

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Vegetable) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009030 dated January 12, 2023

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023 through June 30, 2023.

72,600 cases - 33 trucks of Vegetable Soup-Can were not purchased due to no bid offerors.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>.

Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP VEGETABLE CAN-24/1	107,800.000	CS	\$16.7600 - \$19.2300	1,914,220.00
TOTAL	107,800.000	CS	\$	1,914,220.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AUNT KITTY'S FOODS INC. 1486 York Street HANOVER, PA 17331							
12-3J14-23-C-0587 4100026862	SOUP VEGETABLE CAN-24/1	VINELAND, NJ					
			40	YUMA, AZ	2,200.000	CS	\$ 19.1600
			80	GARDEN GROVE, CA	2,200.000	CS	\$ 18.7000
			80	GARDEN GROVE, CA	2,200.000	CS	\$ 18.7000
			110	INDIO, CA	2,200.000	CS	\$ 18.6000
			130	INDUSTRY, CA	2,200.000	CS	\$ 18.7000
			140	INDUSTRY, CA	2,200.000	CS	\$ 18.7000
			190	MODESTO,	2,200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			19.1300
			210	RIVERSIDE, CA	2,200.000	CS \$	18.6100
			230	SAN BERNARDINO, CA	2,200.000	CS \$	18.6100
			250	SAN DIEGO, CA	2,200.000	CS \$	18.7800
			280	SAN FRANCISCO, CA	2,200.000	CS \$	19.1600
			310	SANTA ROSA, CA	2,200.000	CS \$	19.1800
			330	FORT PIERCE, FL	2,200.000	CS \$	17.8400
			350	JACKSONVILL E, FL	2,200.000	CS \$	17.4400
			370	EAST POINT, GA	2,200.000	CS \$	17.1700
			390	SAVANNAH, GA	2,200.000	CS \$	17.1800
			410	Nampa, ID	2,200.000	CS \$	19.2300
			420	Nampa, ID	2,200.000	CS \$	19.2300
			450	BAKER, LA	2,200.000	CS \$	17.7300
			460	BAKER, LA	2,200.000	CS \$	17.7300
			470	BAKER, LA	2,200.000	CS \$	17.7300
			500	DELHI, LA	2,200.000	CS \$	17.5400
			510	DELHI, LA	2,200.000	CS \$	17.5400
			540	NEW ORLEANS, LA	2,200.000	CS \$	17.6500
			540	NEW ORLEANS, LA	2,200.000	CS \$	17.6500
			550	NEW ORLEANS, LA	2,200.000	CS \$	17.6500
			560	NEW ORLEANS, LA	2,200.000	CS \$	17.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	DETROIT, MI	2,200.000	CS \$	17.0100
			600	DETROIT, MI	2,200.000	CS \$	17.0100
			620	Kansas City, MO	2,200.000	CS \$	17.5500
			630	Kansas City, MO	2,200.000	CS \$	17.5500
			640	Kansas City, MO	2,200.000	CS \$	17.5500
			690	SIKESTON, MO	2,200.000	CS \$	17.4700
			730	BRENTWOOD, NY	2,200.000	CS \$	16.7600
			760	BRONX, NY	2,200.000	CS \$	16.7600
			770	BRONX, NY	2,200.000	CS \$	16.7600
			800	Syracuse, NY	2,200.000	CS \$	16.9500
			800	Syracuse, NY	2,200.000	CS \$	16.9500
			810	Syracuse, NY	2,200.000	CS \$	16.9500
			820	Syracuse, NY	2,200.000	CS \$	16.9500
			820	Syracuse, NY	2,200.000	CS \$	16.9500
			870	CLEVELAND, OH	2,200.000	CS \$	16.8200
			890	TOLEDO, OH	2,200.000	CS \$	17.0200
			900	TOLEDO, OH	2,200.000	CS \$	17.0200
			920	O-JACK	2,200.000	CS \$	17.7900
			930	O-JACK	2,200.000	CS \$	17.7900
			950	AIKEN, SC	2,200.000	CS \$	17.1000
			970	GREENVILLE, SC	2,200.000	CS \$	17.2700
			1030	WEST MILWAUKEE,	2,200.000	CS \$	17.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
			WI		
		Subtotal		107,800.000CS	
		Contract Total		107,800.000CS	\$ 1,914,220.00
Contractor Total				107,800.000 CS	\$ 1,914,220.00