

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Soup Pouches & Canned Vegetables (Spinach & Pumpkin) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008572 dated May 24, 2022

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2022 through September 30, 2022.

The following item was not purchased due to no bid offerors:
Pumpkin Can-24/300 (Material 100319). - 8,100 cases - 5 truckloads.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	6,480.000	CS	\$32.5400 - \$34.1100	\$ 216,918.00
SOUP CREAM OF MUSHROOM POUCH-24/10 OZ	2,200.000	CS	\$28.3700 - \$28.3700	\$ 62,414.00
SOUP VEGETABLE POUCH-24/10 OZ	17,600.000	CS	\$21.6700 - \$23.9700	\$ 393,712.00
SPINACH CAN-24/300	3,230.000	CS	\$27.1100 - \$28.5400	\$ 89,874.75
TOTAL	29,510.000	CS		\$ 762,918.75

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AMERIQUEL GROUP, LLC 18200 HIGHWAY 41 N EVANSVILLE, IN 47725-8588							
12-3J14-22-C-1672 4100025699		Evansville, IN					
	SOUP CREAM OF MUSHROOM POUCH-24/10 OZ						
			240	OKLAHOMA CITY, OK	1,540.000	CS	\$ 28.3700
			250	TULSA, OK	660.000	CS	\$ 28.3700
	Subtotal				2,200.000	CS	
	SOUP VEGETABLE POUCH-24/10 OZ						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	WICHITA, KS	2,200.000	CS \$	22.1700
			350	EVANSVILLE, IN	400.000	CS \$	21.9700
			360	LEXINGTON, KY	1,400.000	CS \$	21.9700
			370	MAYFIELD, KY	400.000	CS \$	21.9700
			390	EVANSVILLE, IN	1,100.000	CS \$	21.6700
			400	BRIDGETON, MO	1,100.000	CS \$	21.6700
			420	OKLAHOMA CITY, OK	1,540.000	CS \$	22.3700
			430	TULSA, OK	660.000	CS \$	22.3700
			450	CLEARWATER , FL	1,407.000	CS \$	22.6700
			460	PORT RICHEY, FL	793.000	CS \$	22.6700
			480	COEUR D'ALENE, ID	1,467.000	CS \$	23.9700
			490	LEWISTON, ID	733.000	CS \$	23.9700
			510	ELIZABETH WN, KY	850.000	CS \$	21.8700
			520	INDEPENDENC E, KY	500.000	CS \$	21.8700
			530	LOUISVILLE, KY	850.000	CS \$	21.8700
			550	CONCORDIA, KS	1,100.000	CS \$	22.2700
			560	KANSAS CITY, MO	1,100.000	CS \$	22.2700
			Subtotal		17,600.000	CS	
			Contract Total		19,800.000	CS \$	456,126.00
			Contractor Total		19,800.000	CS \$	456,126.00

MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

