

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. 2000008877 dated October 26, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 through March 31, 2023.

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	182,600.000	CS	\$16.5800 - \$19.5300	3,241,260.00
TOTAL	182,600.000	CS	\$	3,241,260.00

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-0217 4100026507	SOUP VEGETABLE CAN-24/1	VINELAND, NJ					
			40	YUMA, AZ	2,200.000	CS	\$ 18.9000
			60	GARDEN GROVE, CA	2,200.000	CS	\$ 18.7100
			70	GARDEN GROVE, CA	2,200.000	CS	\$ 18.7100
			90	INDUSTRY, CA	2,200.000	CS	\$ 18.7100
			90	INDUSTRY, CA	2,200.000	CS	\$ 18.7100
			100	INDUSTRY, CA	2,200.000	CS	\$ 18.7100
			110	INDUSTRY, CA	2,200.000	CS	\$ 18.7100
			120	INDUSTRY,	2,200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			18.7100
			120	INDUSTRY, CA	2,200.000	CS \$	18.7100
			120	INDUSTRY, CA	2,200.000	CS \$	18.7100
			140	RIVERSIDE, CA	2,200.000	CS \$	18.7200
			160	SAN DIEGO, CA	2,200.000	CS \$	18.7800
			180	SAN FRANCISCO, CA	2,200.000	CS \$	19.1700
			200	SANTA ROSA, CA	2,200.000	CS \$	19.2200
			220	DENVER, CO	2,200.000	CS \$	18.6100
			240	FORT MYERS, FL	2,200.000	CS \$	18.0500
			260	EAST POINT, GA	2,200.000	CS \$	17.3600
			280	Nampa, ID	2,200.000	CS \$	19.3200
			290	Nampa, ID	2,200.000	CS \$	19.3200
			300	Nampa, ID	2,200.000	CS \$	19.3200
			320	BALTIMORE, MD	2,200.000	CS \$	16.7000
			340	DETROIT, MI	2,200.000	CS \$	17.0700
			340	DETROIT, MI	2,200.000	CS \$	17.0700
			360	Kansas City, MO	2,200.000	CS \$	17.6600
			380	HILLSIDE, NJ	2,200.000	CS \$	16.7400
			400	VINELAND, NJ	2,200.000	CS \$	16.5800
			410	VINELAND, NJ	2,200.000	CS \$	16.5800
			430	MCCARRAN, NV	2,200.000	CS \$	19.2700
			450	BRENTWOOD,	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			17.0100
			450	BRENTWOOD, NY	2,200.000	CS \$	17.0100
			450	BRENTWOOD, NY	2,200.000	CS \$	17.0100
			460	BRENTWOOD, NY	2,200.000	CS \$	17.0100
			460	BRENTWOOD, NY	2,200.000	CS \$	17.0100
			480	BRONX, NY	2,200.000	CS \$	17.0100
			490	BRONX, NY	2,200.000	CS \$	17.0100
			500	BRONX, NY	2,200.000	CS \$	17.0100
			520	HAUPPAUGE, NY	2,200.000	CS \$	17.0100
			540	Syracuse, NY	2,200.000	CS \$	16.9200
			540	Syracuse, NY	2,200.000	CS \$	16.9200
			550	Syracuse, NY	2,200.000	CS \$	16.9200
			550	Syracuse, NY	2,200.000	CS \$	16.9200
			560	Syracuse, NY	2,200.000	CS \$	16.9200
			560	Syracuse, NY	2,200.000	CS \$	16.9200
			570	Syracuse, NY	2,200.000	CS \$	16.9200
			570	Syracuse, NY	2,200.000	CS \$	16.9200
			580	Syracuse, NY	2,200.000	CS \$	16.9200
			580	Syracuse, NY	2,200.000	CS \$	16.9200
			590	Syracuse, NY	2,200.000	CS \$	16.9200
			590	Syracuse, NY	2,200.000	CS \$	16.9200
			610	CLEVELAND, OH	2,200.000	CS \$	16.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	CLEVELAND, OH	2,200.000	CS \$	16.9600
			640	YOUNGSTOW N, OH	2,200.000	CS \$	16.9800
			660	HUNTINGDON, PA	2,200.000	CS \$	16.7900
			660	HUNTINGDON, PA	2,200.000	CS \$	16.7900
			660	HUNTINGDON, PA	2,200.000	CS \$	16.7900
			660	HUNTINGDON, PA	2,200.000	CS \$	16.7900
			660	HUNTINGDON, PA	2,200.000	CS \$	16.7900
			680	PHILADELPHIA , PA	2,200.000	CS \$	16.7000
			680	PHILADELPHIA , PA	2,200.000	CS \$	16.7000
			700	O-JACK	2,200.000	CS \$	18.2000
			720	AUSTIN, TX	2,200.000	CS \$	17.9600
			730	AUSTIN, TX	2,200.000	CS \$	17.9600
			750	EL PASO, TX	2,200.000	CS \$	18.3100
			760	EL PASO, TX	2,200.000	CS \$	18.3100
			780	LUBBOCK, TX	2,200.000	CS \$	18.4600
			800	PHARR, TX	2,200.000	CS \$	18.1500
			800	PHARR, TX	2,200.000	CS \$	18.1500
			810	PHARR, TX	2,200.000	CS \$	18.1500
			830	PLANO, TX	2,200.000	CS \$	17.9400
			840	PLANO, TX	2,200.000	CS \$	17.9400
			860	RICHMOND, VA	2,200.000	CS \$	16.8300
			880	WEST MILWAUKEE,	2,200.000	CS \$	17.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WI			
			900	BETHEL HEIGHTS, AR	733.000	CS \$	18.4700
			910	MOUNTAIN HOME, AR	450.000	CS \$	18.4700
			920	VAN BUREN, AR	1,017.000	CS \$	18.4700
			940	MERCED, CA	1,100.000	CS \$	19.5300
			950	STOCKTON, CA	1,100.000	CS \$	19.5300
			970	CLINTON TOWNSHIP, MI	800.000	CS \$	17.5800
			980	DETROIT, MI	850.000	CS \$	17.5800
			990	WESTLAND, MI	550.000	CS \$	17.5800
			1010	AMARILLO, TX	1,100.000	CS \$	19.2800
			1020	EL PASO, TX	550.000	CS \$	19.2800
			1030	LUBBOCK, TX	550.000	CS \$	19.2800
			1050	AMARILLO, TX	1,100.000	CS \$	18.9200
			1060	LUBBOCK, TX	1,100.000	CS \$	18.9200
			1080	NORFOLK, VA	1,100.000	CS \$	17.2400
			1090	RICHMOND, VA	1,100.000	CS \$	17.2400
			1110	PLANO, TX	1,650.000	CS \$	18.4800
			1120	TYLER, TX	550.000	CS \$	18.4800
			1140	BEAUMONT, TX	550.000	CS \$	18.2300
			1150	HOUSTON, TX	1,650.000	CS \$	18.2300
			1170	OKLAHOMA CITY, OK	1,320.000	CS \$	18.2500
			1180	TULSA, OK	880.000	CS \$	18.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1200	OKLAHOMA CITY, OK	1,320.000CS \$	18.2500
			1210	TULSA, OK	880.000CS \$	18.2500
			1230	LAFAYETTE, LA	1,100.000CS \$	18.2000
			1240	NEW ORLEANS, LA	1,100.000CS \$	18.2000
		Subtotal			182,600.000CS	
		Contract Total			182,600.000CS \$	3,241,260.00
Contractor Total					182,600.000 CS \$	3,241,260.00