

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetable (Tomato Products) 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. 2000009349 dated May 16, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2023 through September 30, 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
K H TOMATO SAUCE CAN-24/300	32,130.000	CS	\$21.4000 - \$25.3300	740,565.90
TOMATO PASTE CAN-6/10	3,648.000	CS	\$51.5100 - \$53.7100	189,914.88
TOMATO SAUCE CAN-24/300	6,120.000	CS	\$22.7100 - \$24.0100	142,963.20
TOMATO SAUCE CAN-6/10	1,824.000	CS	\$35.5700 - \$36.6700	65,882.88
TOTAL	43,722.000	CS		1,139,326.86

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
QLP FOODS, LLC							
4 Erie St							
Paterson, NJ 07524-1238							
12-3J14-23-C-1474		Paterson, NJ					
4100027670	TOMATO PASTE CAN-6/10						
			40	POMONA, CA	912.000	CS	\$ 51.5100
			60	CAGUAS, PR	912.000	CS	\$ 51.5100
			80	O-JACK	912.000	CS	\$ 51.5100
			100	GRAND JUNCTION, CO	228.000	CS	\$ 53.7100
			110	LAKEWOOD,	341.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CO			53.7100
			120	LAKEWOOD, CO	11.000	CS \$	53.7100
			130	HELENA, MT	332.000	CS \$	53.7100
			Subtotal		3,648.000	CS	
			TOMATO SAUCE CAN-24/300				
			710	CAGUAS, PR	1,530.000	CS \$	24.0100
			730	CAROLINA, PR	1,530.000	CS \$	24.0100
			750	COMSTOCK PARK, MI	700.000	CS \$	22.7100
			760	COMSTOCK PARK, MI	383.000	CS \$	22.7100
			770	TAYLOR, MI	447.000	CS \$	22.7100
			790	BATH, MI	334.000	CS \$	22.7100
			800	BATTLE CREEK, MI	418.000	CS \$	22.7100
			810	FLINT, MI	778.000	CS \$	22.7100
			Subtotal		6,120.000	CS	
			TOMATO SAUCE CAN-6/10				
			160	FARGO, ND	228.000	CS \$	36.6700
			170	SIOUX FALLS, SD	456.000	CS \$	36.6700
			180	OGDEN, UT	228.000	CS \$	36.6700
			200	AUSTIN, TX	228.000	CS \$	35.5700
			210	DENTON, TX	365.000	CS \$	35.5700
			220	HOUSTON, TX	319.000	CS \$	35.5700
			Subtotal		1,824.000	CS	
			K H TOMATO SAUCE CAN-24/300				
			250	TAMPA, FL	1,530.000	CS \$	24.0100
			260	TAMPA, FL	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							24.0100
			280	EAST POINT, GA	1,530.000	CS \$	22.0500
			300	SAVANNAH, GA	1,530.000	CS \$	22.0500
			320	AUBURN, ME	1,530.000	CS \$	22.0500
			340	BRONX, NY	1,530.000	CS \$	21.4000
			350	BRONX, NY	1,530.000	CS \$	21.4000
			360	BRONX, NY	1,530.000	CS \$	21.4000
			370	BRONX, NY	1,530.000	CS \$	21.4000
			390	BUFFALO, NY	1,530.000	CS \$	21.4000
			400	BUFFALO, NY	1,530.000	CS \$	21.4000
			420	CLEVELAND, OH	1,530.000	CS \$	24.0100
			440	PORTLAND, OR	1,530.000	CS \$	24.6700
			460	FORT WORTH, TX	1,530.000	CS \$	24.0100
			480	HOUSTON, TX	1,530.000	CS \$	24.0100
			500	SALEM, VA	1,530.000	CS \$	22.0500
			520	JONESBORO, AR	510.000	CS \$	25.3300
			530	MOUNTAIN HOME, AR	510.000	CS \$	25.3300
			540	TEXARKANA, AR	510.000	CS \$	25.3300
			560	FORT SMITH, AR	510.000	CS \$	25.3300
			570	LITTLE ROCK, AR	510.000	CS \$	25.3300
			580	RUSSELLVILLE , AR	510.000	CS \$	25.3300
			600	HAMPTON, VA	510.000	CS \$	22.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	LORTON, VA	1,020.000	CS \$	22.3800
			630	BETHEL HEIGHTS, AR	510.000	CS \$	25.3300
			640	LITTLE ROCK, AR	510.000	CS \$	25.3300
			650	VAN BUREN, AR	510.000	CS \$	25.3300
			670	CLEARWATER , FL	979.000	CS \$	24.3400
			680	PORT RICHEY, FL	551.000	CS \$	24.3400
		Subtotal			32,130.000	CS	
		Contract Total			43,722.000	CS \$	1,139,326.86
Contractor Total					43,722.000	CS \$	1,139,326.86