

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED VEGETABLES (soups) as indicated below for distribution to the

child nutrition and other related domestic food assistance programs for Fiscal Year 2018. This purchase is the result of offers received in response to Solicitation No. 2000005246, dated March 6, 2018. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 through June 30, 2018.

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>.

Two truckloads not purchased due to no offers.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SOUP VEGETABLE CAN-24/1	50,600.000 CS	\$12.1200 - \$25.0000	\$ 654,423.00
TOTAL	50,600.000 CS		\$ 654,423.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AUNT KITTY'S FOODS INC.
1125 Wilson Ave
Hanover, PA 17331

12-3J14-18-P-0860 VINELAND, NJ
4100014600

SOUP VEGETABLE CAN-24/1

40	ORLANDO, FL	2,200.000 CS	\$	12.6600
60	PITI, GU	2,200.000 CS	\$	25.0000
80	CHICAGO, IL	2,200.000 CS	\$	12.3100
100	URBANA, IL	2,200.000 CS	\$	12.3600
120	BALTIMORE, MD	2,200.000 CS	\$	12.1200
140	COMSTOCK PARK, MI	2,200.000 CS	\$	12.4200
160	OAK PARK, MI	2,200.000 CS	\$	12.3100
180	WARREN, MI	2,200.000 CS	\$	12.3100
200	BRONX, NY	2,200.000 CS	\$	12.1900
210	BRONX, NY	2,200.000 CS	\$	12.1900
220	BRONX, NY	2,200.000 CS	\$	12.1900
230	BRONX, NY	2,200.000 CS	\$	12.1900
240	BRONX, NY	2,200.000 CS	\$	12.1900
250	BRONX, NY	2,200.000 CS	\$	12.1900
270	ELMIRA, NY	2,200.000 CS	\$	12.3100
290	ROCHESTER, NY	2,200.000 CS	\$	12.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	CLEARWATER , FL	550.000	CS \$	12.7500
			320	TAMPA, FL	1,650.000	CS \$	12.7500
			340	GENEVA, IL	550.000	CS \$	12.4900
			350	SPRINGFIELD, IL	1,100.000	CS \$	12.4900
			360	BRIDGETON, MO	550.000	CS \$	12.1900
			380	DAVENPORT, IA	1,100.000	CS \$	12.4900
			390	GENEVA, IL	1,100.000	CS \$	12.4900
			410	BOSTON, MA	1,100.000	CS \$	12.5300
			420	HATFIELD, MA	550.000	CS \$	12.5300
			430	SHREWSBURY , MA	550.000	CS \$	12.5300
			450	BOSTON, MA	1,100.000	CS \$	12.5300
			460	LOWELL, MA	550.000	CS \$	12.5300
			470	SHREWSBURY , MA	550.000	CS \$	12.5300
			490	MILTON, FL	994.000	CS \$	12.6700
			500	TALLHASSE E, FL	1,206.000	CS \$	12.6700
			520	CLEARWATER , FL	550.000	CS \$	12.7500
			530	TAMPA, FL	1,650.000	CS \$	12.7500
		Subtotal			50,600.000	CS	
		Contract Total			50,600.000	CS \$	654,423.00
Contractor Total					50,600.000	CS \$	654,423.00