PCA : 12-3J14-24-B-0087

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PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetable (Tomato Product) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009716 dated November 21, 2023..

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2024 through March 31, 2024.

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:

| PURCHASE SUM | MARY | | | | | |
|--|----------|-------------------|------------------|-------------------|------------------------|---------------|
| Material | | | Total Qty | UOM P | rice Range | Total Dollars |
| TOMATO SAUCE CA | N-24/300 | | 12,240.000 | CS \$ | 15.6300 - \$17.8800 \$ | 201,638.70 |
| TOTAL | | | 12,240.000 | CS | \$ | 201,638.70 |
| PURCHASE DETA | AILS | | | | | |
| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destinatio | n Quantity UON | A Pric |
| RED GOLD INC PO Box 83 Elwood, IN 4603 | 6-0083 | | | | | |
| 12-3J14-24-C-0345 | | ORESTES, I | N | | | |
| 4100028760 | | | | | | |
| | | | | | | |
| | | | 40 | Nampa, ID | 1,530.000CS | \$ 17.8800 |
| | | | 50 | Nampa, ID | 1,530.000CS | \$ 17.8800 |
| | | | 60 | Nampa, ID | 1,530.000CS | \$ 17.8800 |
| | | | 80 | Kansas City MO | , 1,530.000CS | \$ 15.6300 |
| | | | 90 | Kansas City MO | , 1,530.000CS | \$ 15.6300 |
| | | | 100 | Kansas City | , 1,530.000CS | \$ 15.6300 |
| | | | 110 | Kansas City | , 1,530.000CS | \$ 15.6300 |
| | | | 120 | Kansas City | , 1,530.000CS | \$ 15.6300 |
| | | | | MO | | 15.6300 |

| Contractor/ Contract Numbe | Material r | Plant Location | Bid Inv. Item | Destination | Quantity UOM | | Price |
|-------------------------------|---------------|-------------------|------------------|-------------|---------------|----|------------|
| | | Subtotal | | | 12,240.000CS | | |
| | Contract T | otal | | | 12,240.000CS | \$ | 201,638.70 |
| Contractor Total | | | | | 12,240.000 CS | \$ | 201,638.70 |