## 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 SUMMARY |  |  |  |  |  |  |  |
| Material |  | Total Qty | UOM | Price Range |  |  | Total Dollars |
| TOMATO SAUCE CAN-24/300 | 12,240.000 |  | cs | \$15.6 | 300-\$17.8800 | \$ |  |
|  |  |  |  |  |  |  | 201,638.70 |
| TOTAL |  | 12,240.000 | cs |  |  | \$ | 201,638.70 |
| PURCHASE DETAILS |  |  |  |  |  |  |  |
| Contractor/ Material Contract Number | Plant Location | Bid Inv. Item | Destin | tion | Quantity |  | Price |
| RED GOLD INC <br> PO Box 83 <br> Elwood, IN 46036-0083 |  |  |  |  |  |  |  |

12-3J14-24-C-0345 ORESTES, IN

4100028760
TOMATO SAUCE CAN-24/300

| 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, | 1,530.000CS | \$ |  |
|  | MO |  |  | 15.6300 |
| 90 | Kansas City, | 1,530.000CS | \$ |  |
|  | MO |  |  | 15.6300 |
| 100 | Kansas City, | 1,530.000CS | \$ |  |
|  | MO |  |  | 15.6300 |
| 110 | Kansas City, | 1,530.000CS | \$ |  |
|  | MO |  |  | 15.6300 |
| 120 | Kansas City, | 1,530.000CS | \$ |  |
|  | MO |  |  | 15.6300 |


| Contractor/ Material <br> Contract Number | Plant <br> Location | Bid Inv. Destination <br> Item | Quantity UOM | Price |
| :--- | :--- | :--- | :--- | :--- |
| Subtotal |  | $12,240.000 \mathrm{CS}$ |  |  |
|  | Contract Total | $12,240.000 \mathrm{Cs}$ | $\$$ | $201,638.70$ |
| Contractor Total |  | $12,240.000 \mathrm{CS}$ | $\$$ | $201,638.70$ |

