

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned and frozen vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006795 dated March 18, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 through June 30, 2020.

A total of 79,380 cases of beans green can-24/300, 3,240 cases corn cream style can 24/300, 142,560, cases of peas can -24/300, 2,100,000 cases of soup crm of chicken rdu sod ctn 12/22 OZ, and 53,460 cases of veg mix can 24/300 300 were not awarded.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREEN CAN-6/10	912.000	CS	\$16.1400 - \$16.1400	\$ 14,719.68
CORN FRZ CTN-30 LB	6,600.000	CS	\$19.0000 - \$19.9200	\$ 127,495.00
CORN WHOLE KERNEL CAN-24/300	62,730.000	CS	\$12.5000 - \$15.3700	\$ 879,734.70
PEAS GREEN FRZ CTN-12/2.5 LB	1,320.000	CS	\$27.8500 - \$27.8500	\$ 36,762.00
POTATOES WHT SLICES CAN-24/300	16,830.000	CS	\$11.4000 - \$13.2200	\$ 200,613.60
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	16,800.000	CS	\$17.3700 - \$19.3900	\$ 305,949.00
TOMATO DICED CAN-24/300	6,480.000	CS	\$12.8600 - \$14.0700	\$ 87,625.80
TOTAL	111,672.000	CS		\$ 1,652,899.78

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC. P.O. BOX 128 ELK RAPIDS, MI 49629-0128							
12-3J14-20-C-1449-P00001 4100019805		NEW ERA, MI					
	BEANS GREEN CAN-24/300						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	DELETED		700	DETROIT, MI	1,620.000	CS \$	15.4700
	DELETED		700	DETROIT, MI	1,620.000	CS \$	15.4700
	DELETED		700	DETROIT, MI	1,620.000	CS \$	15.4700
	DELETED		700	DETROIT, MI	1,620.000	CS \$	15.4700
	DELETED		700	DETROIT, MI	1,620.000	CS \$	15.4700
	DELETED		700	DETROIT, MI	1,620.000	CS \$	15.4700
	Subtotal				0.000	CS	
	Contract Total				0.000	CS \$	0.00
Contractor Total					0.000	CS \$	0.00

HANOVER FOODS
CORPORATION
P.O. BOX 334
HANOVER, PA 17331-0334

12-3J14-20-C-1446 4100019802		HANOVER, PA					
	BEANS GREEN CAN-6/10						
			9190	O-JACK	456.000	CS \$	16.1400
			9200	O-JACK	456.000	CS \$	16.1400
	Subtotal				912.000	CS	
	Contract Total				912.000	CS \$	14,719.68
Contractor Total					912.000	CS \$	14,719.68

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-20-C-1450
4100019806

WESTON, OR

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	PEAS GREEN FRZ CTN-12/2.5 LB						
			9380	DELAWARE CITY, DE	1,320.000	CS \$	27.8500
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	36,762.00
Contractor Total					1,320.000	CS \$	36,762.00
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-20-C-1443 4100019799		Lawton, MI					
	POTATOES WHT SLICES CAN-24/300						
			6670	COMMERCE, CA	1,530.000	CS \$	11.8100
			6670	COMMERCE, CA	1,530.000	CS \$	11.8100
			6680	COMMERCE, CA	1,530.000	CS \$	11.8100
			6680	COMMERCE, CA	1,530.000	CS \$	11.8100
			6680	COMMERCE, CA	1,530.000	CS \$	11.8100
			6700	SAN DIEGO, CA	1,530.000	CS \$	12.0900
			6720	COLORADO SPRING, CO	1,530.000	CS \$	12.0800
			6800	BRENTWOOD, NY	1,530.000	CS \$	11.8300
			8150	Syracuse, NY	1,530.000	CS \$	11.4000
			8510	Nampa, ID	1,530.000	CS \$	13.2200
			9160	Syracuse, NY	1,530.000	CS \$	11.4500
			Subtotal		16,830.000	CS	
			Contract Total		16,830.000	CS \$	200,613.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					16,830.000	CS \$	200,613.60

RED GOLD, INC.
PO Box 83
Elwood, IN 46036-0083

12-3J14-20-C-1444 Geneva, IN
4100019800

TOMATO DICED CAN-24/300

7000	NEW ORLEANS, LA	1,620.000	CS \$	13.5800
7000	NEW ORLEANS, LA	1,620.000	CS \$	13.5800
7050	HOUSTON, TX	540.000	CS \$	14.0700
7060	LAREDO, TX	540.000	CS \$	14.0700
7070	PHARR, TX	540.000	CS \$	14.0700
7090	CLARE, MI	1,000.000	CS \$	12.8600
7100	DETROIT, MI	620.000	CS \$	12.8600

Subtotal

6,480.000CS

Contract Total

6,480.000CS \$ 87,625.80

Contractor Total 6,480.000 CS \$ 87,625.80

SENECA FOODS
CORPORATION
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-20-C-1447 MONTGOMERY, MN
4100019803

CORN WHOLE KERNEL CAN-24/300

2300	PHOENIX, AZ	1,530.000	CS \$	14.8400
2320	TUCSON, AZ	1,530.000	CS \$	14.7600
2340	TUCSON, AZ	1,530.000	CS \$	14.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2380	GARDEN GROVE, CA	1,530.000	CS \$	14.1000
			2380	GARDEN GROVE, CA	1,530.000	CS \$	14.1000
			2380	GARDEN GROVE, CA	1,530.000	CS \$	14.1000
			2560	SAN DIEGO, CA	1,530.000	CS \$	14.4400
			2560	SAN DIEGO, CA	1,530.000	CS \$	14.4400
			2600	SAN RAFAEL, CA	1,530.000	CS \$	14.2000
			2640	DELHI, LA	1,530.000	CS \$	13.9800
			2680	NEW ORLEANS, LA	1,530.000	CS \$	14.2800
			2680	NEW ORLEANS, LA	1,530.000	CS \$	14.2800
			2770	MAPLEWOOD, MN	1,530.000	CS \$	12.6300
			2790	BRIDGETON, MO	1,530.000	CS \$	13.1900
			2800	BRIDGETON, MO	1,530.000	CS \$	13.1900
			2850	LAS CRUCES, NM	1,530.000	CS \$	15.3700
			3250	AUSTIN, TX	510.000	CS \$	14.4600
			3260	BEAUMONT, TX	292.000	CS \$	14.4600
			3270	TYLER, TX	728.000	CS \$	14.4600
			3320	HOUSTON, TX	510.000	CS \$	15.0000
			3330	LAREDO, TX	510.000	CS \$	15.0000
			3340	PHARR, TX	510.000	CS \$	15.0000
			3360	AMARILLO, TX	250.000	CS \$	14.3200
			3370	PLANO, TX	1,030.000	CS \$	14.3200
			3380	SAN ANTONIO, TX	250.000	CS \$	14.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3400	BAKERSFIELD, CA	765.000	CS \$	15.0500
			3410	MODESTO, CA	765.000	CS \$	15.0500
			3430	KANSAS CITY, KS	383.000	CS \$	13.5500
			3440	TOPEKA, KS	647.000	CS \$	13.5500
			3450	WICHITA, KS	500.000	CS \$	13.5500
			3530	EL PASO, TX	382.000	CS \$	15.0100
			3540	SAN ANTONIO, TX	250.000	CS \$	15.0100
			3550	SAN ANTONIO, TX	898.000	CS \$	15.0100
			3670	FARMINGTON, NM	765.000	CS \$	14.3900
			3680	ROSWELL, NM	765.000	CS \$	14.3900
			3980	HOUSTON, TX	510.000	CS \$	15.0000
			3990	LAREDO, TX	510.000	CS \$	15.0000
			4000	PHARR, TX	510.000	CS \$	15.0000
			8340	Nampa, ID	1,530.000	CS \$	14.6300
			8340	Nampa, ID	1,530.000	CS \$	14.6300
			8350	Nampa, ID	1,530.000	CS \$	14.6300
			8360	Nampa, ID	1,530.000	CS \$	14.6300
			8360	Nampa, ID	1,530.000	CS \$	14.6300
			8370	Nampa, ID	1,530.000	CS \$	14.6300
			8390	Kansas City, MO	1,530.000	CS \$	13.0300
			8400	Kansas City, MO	1,530.000	CS \$	13.0300
			8410	Kansas City, MO	1,530.000	CS \$	13.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8420	Kansas City, MO	1,530.000CS	\$ 13.0300
			Subtotal		52,020.000CS	
			Contract Total		52,020.000CS	\$ 739,510.20
12-3J14-20-C-1448 4100019804		CAMBRIA, WI				
			CORN WHOLE KERNEL CAN-24/300			
			2700	BATTLE CREEK, MI	1,530.000CS	\$ 12.9900
			2730	DETROIT, MI	1,530.000CS	\$ 13.0200
			2730	DETROIT, MI	1,530.000CS	\$ 13.0200
			2820	JACKSON, MS	1,530.000CS	\$ 13.7500
			3210	MILWAUKEE, WI	1,530.000CS	\$ 12.5000
			3610	CLARE, MI	1,000.000CS	\$ 13.1700
			3620	LANSING, MI	530.000CS	\$ 13.1700
			3950	LANSING, MI	765.000CS	\$ 13.2000
			3960	WESTLAND, MI	765.000CS	\$ 13.2000
			Subtotal		10,710.000CS	
			Contract Total		10,710.000CS	\$ 140,224.50
Contractor Total					62,730.000 CS	\$ 879,734.70
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343						
12-3J14-20-C-1442 4100019798		Elma, NY				
			SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ			
			8970	EAST POINT, GA	2,100.000CS	\$ 17.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8990	Nampa, ID	2,100.000	CS \$	19.3900
			9010	OAK PARK, MI	2,100.000	CS \$	17.3700
			9030	Kansas City, MO	2,100.000	CS \$	18.0300
			9040	Kansas City, MO	2,100.000	CS \$	18.0300
			9070	LAS VEGAS, NV	2,100.000	CS \$	19.0000
			9090	BOSTON, MA	1,050.000	CS \$	17.8500
			9100	HATFIELD, MA	1,050.000	CS \$	17.8500
			9120	OKLAHOMA CITY, OK	1,260.000	CS \$	18.0400
			9130	TULSA, OK	840.000	CS \$	18.0400
			Subtotal		16,800.000	CS	
			Contract Total		16,800.000	CS \$	305,949.00
Contractor Total					16,800.000	CS \$	305,949.00
W H MOSELEY CO							
4090 W STATE ST STE 1							
BOISE, ID 83703							
12-3J14-20-C-1445		Pasco, WA					
4100019801							
	CORN FRZ CTN-30 LB						
			9240	BIRMINGHAM, AL	1,320.000	CS \$	19.2300
			9260	CLANTON, AL	1,320.000	CS \$	19.3200
			9280	CLANTON, AL	660.000	CS \$	19.9200
			9290	CLANTON, AL	660.000	CS \$	19.9200
			9310	FORT WAYNE, IN	542.000	CS \$	19.2300
			9320	SOUTH BEND, IN	778.000	CS \$	19.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9340	SAN ANTONIO, TX	660.000	CS \$	19.0000
			9350	SAN ANTONIO, TX	660.000	CS \$	19.0100
		Subtotal			6,600.000	CS	
		Contract Total			6,600.000	CS \$	127,495.00
Contractor Total					6,600.000	CS \$	127,495.00