## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CCC-Canned Vegetables 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. 2000009613 dated October 6, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2024 through June 30, 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: | 12 |  |
| :--- | :--- | :--- | :--- | :--- |
| PURCHASE SUMMARY | Minimum | Maximum | UOM |  |
| Material | $\$ 40575.60$ | $229,500.000$ | CS |  |
| BEANS GARBANZO CAN-24/300 | $\$ 37551.60$ | $324,000.000$ | CS |  |
| BEANS GREEN CAN-24/300 | $\$ 24737.40$ | $243,000.000$ | CS |  |
| PEAS CAN-24/300 | $\$ 47367.95$ | $323,000.000$ | CS |  |
| POTATOES DICED CAN\#24/300 | $\$ 52261.20$ | $243,000.000$ | CS |  |
| SPAGHETI SAUCE MEATLESS CAN-24/300 | $\$ 49357.80$ | $229,500.000$ | CS |  |
| TOMATO SAUCE CAN-24/300 |  |  |  |  |
|  | $\$ 251851.55$ | $1,592,000.000$ | CS |  |

PURCHASE DETAILS
Contractor/ Material
Minimum Maximum UOM Price Range
Contract
Number (
Description )
BURNETTE FOODS, INC.
P.O. BOX 128

ELK RAPIDS, MI 49629-0128


| Contractor/ Material <br> Contract  <br> Number (  <br> Description )  | M inimum | Maximum | UOM | Price Range |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 27,455.000 |  |  |
| HANOVER FOODS CORPORATION$\begin{aligned} & \text { P.O. BOX } 334 \\ & \text { HANOVER, PA 17331-0334 } \end{aligned}$ |  |  |  |  |
| 12-3J14-24-D-0169 |  |  |  |  |
| BEANS GARBANZO CAN-24/300 | \$0.00 |  | CS | \$13.6400 to \$16.3200 |
|  |  | 61,200.000 |  |  |
| LAKESIDE FOODS INC |  |  |  |  |
| $\text { P O BOX } 1327$ |  |  |  |  |
| M ANITOWOC, WI 54221-1327 |  |  |  |  |
| 12-3J14-24-D-0172 |  |  |  |  |
| PEAS CAN-24/300 | \$24737.40 |  | CS | \$15.2700 to \$17.8300 |
|  |  | 243,000.000 |  |  |
| BEANS GREEN CAN-24/300 | \$18257.40 |  | CS | \$11.2700 to \$14.3000 |
|  |  | 244,620.000 |  |  |
| POTATOES DICED CAN\#24/300 | \$21964.00 |  | CS | \$13.6000 to \$16.4600 |
|  |  | 295,545.000 |  |  |
| MORGAN FOODS, INC. |  |  |  |  |
| 90 W MORGAN ST |  |  |  |  |
| AUSTIN, IN 47102-1741 |  |  |  |  |
| 12-3J14-24-D-0173 |  |  |  |  |
| BEANS GARBANZO CAN-24/300 | \$20272.50 |  | CS | \$13.2500 to \$15.4500 |
|  |  | 116,280.000 |  |  |
| RED GOLD INC |  |  |  |  |
| PO Box 83 |  |  |  |  |
| Elwood, IN 46036-0083 |  |  |  |  |
| 12-3J14-24-D-0170 |  |  |  |  |
| TOMATO SAUCE CAN-24/300 | \$23409.00 |  | CS | \$15.3000 to \$16.9800 |
|  |  | 215,730.000 |  |  |
| SPAGHETTI SAUCE MEATLESS | \$25596.00 |  | CS | \$15.8000 to \$18.0800 |
| CAN-24/300 |  | 174,960.000 |  |  |
| SENECA FOODS CORP |  |  |  |  |
| 350 WILLOW BROOK OFFICE PARK |  |  |  |  |
| FAIRPORT, NY 14450-4222 |  |  |  |  |
| 12-3J14-24-D-0171 |  |  |  |  |
| BEANS GREEN CAN-24/300 | \$19294.20 |  | CS | \$11.9100 to \$14.1300 |

Contractor/ Material Minimum Maximum UOM Price Range
Contract
Number (
Description)

79,380.000

