

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables (Potatoes White Slices) as indicated below for distribution to the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006871 dated April 16, 2020.

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

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES WHT SLICES CAN-24/300	97,920.000	CS	\$12.1500 - \$13.9000	\$ 1,301,448.60
TOTAL	97,920.000	CS		\$ 1,301,448.60

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-1594 4100019946		EAST JORDAN, MI					
	POTATOES WHT SLICES CAN-24/300						
			140	COMMERCE, CA	1,530.000	CS	\$ 13.9000
			300	SACRAMENTO , CA	1,530.000	CS	\$ 13.9000
			310	SACRAMENTO , CA	1,530.000	CS	\$ 13.9000
			360	SAN DIEGO, CA	1,530.000	CS	\$ 13.9000
			700	SAVANNAH, GA	1,530.000	CS	\$ 13.6000
			720	THOMASVILLE , GA	1,530.000	CS	\$ 13.6000
			1340	CLEVELAND, OH	1,530.000	CS	\$ 12.5000
			1800	GASSAWAY,	1,020.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WV			12.9000
			1810	HUNTINGTON, WV	510.000	CS \$	12.9000
			2220	BENTON HARBOR, MI	459.000	CS \$	13.0000
			2230	CLINTON TOWNSHIP, MI	765.000	CS \$	13.0000
			2240	KALAMAZOO, MI	306.000	CS \$	13.0000
			2290	CHATTANOO GA, TN	832.000	CS \$	13.1000
			2300	DUNLAP, TN	277.000	CS \$	13.1000
			2310	KINGSPORT, TN	421.000	CS \$	13.1000
			2770	NAZARETH, PA	765.000	CS \$	13.6000
			2780	PHILADELPHIA , PA	765.000	CS \$	13.6000
			2990	GROVE CITY, OH	612.000	CS \$	12.8000
			3000	LORAIN, OH	382.000	CS \$	12.8000
			3010	YOUNGSTOW N, OH	536.000	CS \$	12.8000
			3210	EAU CLAIRE, WI	801.000	CS \$	13.0500
			3220	MADISON, WI	729.000	CS \$	13.0500
			3270	ELMSFORD, NY	765.000	CS \$	13.8000
			3280	HAUPPAUGE, NY	765.000	CS \$	13.8000
			3560	ANN ARBOR, MI	230.000	CS \$	13.0000
			3570	FLINT, MI	535.000	CS \$	13.0000
			3580	WARREN, MI	765.000	CS \$	13.0000
			3800	AUSTIN, TX	765.000	CS \$	13.7500
			3810	BEAUMONT,	765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			13.7500
			3930	BATTLE CREEK, MI	306.000	CS \$	12.1500
			3940	ELMIRA, MI	1,224.000	CS \$	12.1500
			4060	COMSTOCK PARK, MI	872.000	CS \$	12.5000
			4070	DETROIT, MI	658.000	CS \$	12.5000
			4090	EL PASO, TX	1,148.000	CS \$	13.9000
			4100	ODESSA, TX	382.000	CS \$	13.9000
			4370	DETROIT, MI	485.000	CS \$	12.5000
			4380	OAK PARK, MI	1,045.000	CS \$	12.5000
		Subtotal			30,600.000	CS	
		Contract Total			30,600.000	CS \$	405,985.50
Contractor Total					30,600.000	CS \$	405,985.50
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-20-C-1595 4100019947		Lawton, MI					
				POTATOES WHT SLICES CAN-24/300			
			400	BLOOMFIELD, CT	1,530.000	CS \$	13.5200
			440	NEWARK, DE	1,530.000	CS \$	13.1600
			620	ATHENS, GA	1,530.000	CS \$	13.6300
			660	MACON, GA	1,530.000	CS \$	13.1400
			680	MIDLAND, GA	1,530.000	CS \$	13.6600
			760	CHICAGO, IL	1,530.000	CS \$	12.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			770	CHICAGO, IL	1,530.000	CS \$	13.2700
			780	CHICAGO, IL	1,530.000	CS \$	12.9700
			800	GENEVA, IL	1,530.000	CS \$	13.3800
			820	CONCORDIA, KS	1,530.000	CS \$	12.9800
			840	WILDER, KY	1,530.000	CS \$	12.6200
			930	JACKSON, MS	1,530.000	CS \$	13.7300
			1010	SALISBURY, NC	1,530.000	CS \$	13.5600
			1050	HILLSIDE, NJ	1,530.000	CS \$	13.3600
			1070	PENNSAUKEN, NJ	1,530.000	CS \$	13.2900
			1100	VINELAND, NJ	1,530.000	CS \$	13.3700
			1190	BRONX, NY	1,530.000	CS \$	13.6500
			1210	BRONX, NY	1,530.000	CS \$	13.6500
			1250	ELMSFORD, NY	1,530.000	CS \$	13.4900
			1300	SYRACUSE, NY	1,530.000	CS \$	13.1900
			1320	AKRON, OH	1,530.000	CS \$	13.1800
			1360	GROVE CITY, OH	1,530.000	CS \$	13.5200
			1440	JENKINS TOWNSHIP, PA	1,530.000	CS \$	13.2300
			1650	HOUSTON, TX	1,530.000	CS \$	13.4100
			1710	SAN ANTONIO, TX	1,530.000	CS \$	13.5500
			2080	LINCOLN, NE	390.000	CS \$	12.9900
			2090	OMAHA, NE	1,140.000	CS \$	12.9900
			2360	COVINGTON,	379.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			13.3600
			2370	DYERSBURG, TN	956.000	CS \$	13.3600
			2380	ERIN, TN	195.000	CS \$	13.3600
			2470	SPRINGFIELD, IL	765.000	CS \$	13.6900
			2480	BRIDGETON, MO	765.000	CS \$	13.6900
			2690	BROWNSVILLE , PA	382.000	CS \$	13.4200
			2700	DUQUESNE, PA	765.000	CS \$	13.4200
			2710	ERIE, PA	383.000	CS \$	13.4200
			2830	EAU CLAIRE, WI	801.000	CS \$	12.8300
			2840	MADISON, WI	729.000	CS \$	12.8300
			2930	DAYTON, OH	765.000	CS \$	13.2400
			2940	TOLEDO, OH	765.000	CS \$	13.2400
			2960	COLUMBIA, MO	632.000	CS \$	13.5100
			2970	KANSAS CITY, MO	898.000	CS \$	13.5100
			3030	FORT WAYNE, IN	611.000	CS \$	12.8700
			3040	INDIANAPOLIS , IN	519.000	CS \$	12.8700
			3050	LOUISVILLE, KY	400.000	CS \$	12.8700
			3110	BROOKLYN PARK, MN	1,143.000	CS \$	12.9200
			3120	NEW HOPE, MN	387.000	CS \$	12.9200
			3180	GENEVA, IL	765.000	CS \$	13.2500
			3190	URBANA, IL	765.000	CS \$	13.2500
			3340	DAVENPORT, IA	765.000	CS \$	12.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3350	PEORIA, IL	765.000	CS \$	12.8200
			3440	COOKEVILLE, TN	912.000	CS \$	13.5800
			3450	KNOXVILLE, TN	618.000	CS \$	13.5800
			3500	OKLAHOMA CITY, OK	918.000	CS \$	13.4200
			3510	TULSA, OK	612.000	CS \$	13.4200
			3630	MADISON, WI	468.000	CS \$	13.5300
			3640	MILWAUKEE, WI	1,062.000	CS \$	13.5300
			3730	DAVENPORT, IA	624.000	CS \$	12.8400
			3740	DES MOINES, IA	906.000	CS \$	12.8400
			3760	MUNCIE, IN	482.000	CS \$	13.4300
			3770	SOUTH BEND, IN	712.000	CS \$	13.4300
			3780	TERRE HAUTE, IN	336.000	CS \$	13.4300
			3870	HOUSTON, TX	382.000	CS \$	13.5500
			3880	TYLER, TX	1,148.000	CS \$	13.5500
			4120	CLARE, MI	459.000	CS \$	13.3600
			4130	FLINT, MI	449.000	CS \$	13.3600
			4140	LANSING, MI	622.000	CS \$	13.3600
			4190	BRIDGETON, MO	669.000	CS \$	13.1800
			4200	SIKESTON, MO	398.000	CS \$	13.1800
			4210	SPRINGFIELD, MO	463.000	CS \$	13.1800
			Subtotal		67,320.000	CS	
			Contract Total		67,320.000	CS \$	895,463.10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				67,320.000	CS \$	895,463.10