

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. 2000007045 dated June 11, 2020.

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

A total of 4,590 cases of BEANS PINTO CAN-24/300, 36,720 case of BEANS REFRIED CAN-24/300, 3,060 cases of BEANS VEGETARIAN CAN-24/300, 11,000 cases of SOUP CREAM OF CHICKEN CAN-24/1, 17,600 cases of SOUP CREAM OF MUSHROOM CAN-12/1, 18,900 cases of SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ, 8,800 cases of SOUP TOMATO CAN-24/1, 72,600 cases of SOUP VEGETABLE CAN-24/1 were not awarded due to no bids received.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS PINTO CAN-24/300	27,540.000	CS	\$15.1600 - \$17.5500	\$ 448,703.10
BEANS REFRIED CAN-24/300	15,300.000	CS	\$18.0200 - \$19.2900	\$ 289,240.72
TOTAL	42,840.000	CS		\$ 737,943.82

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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MORGAN FOODS INC
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-20-C-2495 Austin, IN
4100020835

BEANS PINTO CAN-24/300

1380	COMMERCE, CA	1,530.000	CS	\$	16.4400
1390	COMMERCE, CA	1,530.000	CS	\$	16.4400
1400	COMMERCE, CA	1,530.000	CS	\$	16.4400
1420	LONG BEACH, CA	1,530.000	CS	\$	17.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	SAN BERNARDINO, CA	1,530.000	CS \$	16.6400
			1460	SANTA MARIA, CA	1,530.000	CS \$	17.1000
			1480	LAS VEGAS, NV	1,530.000	CS \$	16.4700
			1500	AUSTIN, TX	1,530.000	CS \$	15.7700
			1520	PLANO, TX	1,530.000	CS \$	15.1600
			1530	PLANO, TX	1,530.000	CS \$	15.1600
			1540	PLANO, TX	1,530.000	CS \$	15.1600
			1550	PLANO, TX	1,530.000	CS \$	15.1600
			1570	COLORADO SPRING, CO	1,148.000	CS \$	15.7700
			1580	PUEBLO, CO	382.000	CS \$	15.7700
			1600	OKLAHOMA CITY, OK	918.000	CS \$	17.1300
			1610	TULSA, OK	612.000	CS \$	17.1300
			2360	Nampa, ID	1,530.000	CS \$	16.7200
			2370	Nampa, ID	1,530.000	CS \$	16.7200
			2370	Nampa, ID	1,530.000	CS \$	16.7200
			2380	Nampa, ID	1,530.000	CS \$	16.7200
			Subtotal		27,540.000	CS	
			Contract Total		27,540.000	CS \$	448,703.10
Contractor Total					27,540.000	CS \$	448,703.10

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-2491 4100020831		PAYETTE, ID					
	BEANS REFRIED CAN-24/300						
			1700	SAN BERNARDINO, CA	1,530.000	CS \$	18.0200
			1730	SAN DIEGO, CA	1,530.000	CS \$	18.5600
			1880	PLANO, TX	1,530.000	CS \$	19.1100
			1950	BRIDGETON, MO	1,003.000	CS \$	19.2500
			1960	COLUMBIA, MO	527.000	CS \$	19.2500
			2020	SIKESTON, MO	664.000	CS \$	19.0900
			2030	SPRINGFIELD, MO	866.000	CS \$	19.2600
			2080	OKLAHOMA CITY, OK	918.000	CS \$	19.2900
			2090	TULSA, OK	612.000	CS \$	19.2900
			2110	BRIDGETON, MO	632.000	CS \$	19.2200
			2120	KANSAS CITY, MO	898.000	CS \$	19.2200
			2210	FORT SMITH, AR	300.000	CS \$	19.2000
			2220	TEXARKANA, AR	300.000	CS \$	19.2000
			2230	VAN BUREN, AR	930.000	CS \$	19.2000
			2410	Nampa, ID	1,530.000	CS \$	18.1700
			2440	Kansas City, MO	1,530.000	CS \$	19.0400
			Subtotal		15,300.000	CS	
			Contract Total		15,300.000	CS \$	289,240.72
Contractor Total					15,300.000	CS \$	289,240.72