

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Seasonal Vegetables as indicated below for distribution to the National School Lunch and other Federal Food and Nutrition Programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007053 dated June 15, 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREEN CAN-24/300	24,300.000	CS	\$15.6300 - \$16.1600	386,337.60
BEANS GREEN CAN-6/10	1,824.000	CS	\$23.9500 - \$23.9500	43,684.80
CARROTS DICED FRZ CTN-12/2 LB	6,480.000	CS	\$13.5300 - \$14.9500	94,397.40
PEAS CAN-6/10	912.000	CS	\$28.6300 - \$28.6300	26,110.56
PEAS GREEN FRZ CTN-12/2.5 LB	7,920.000	CS	\$20.9400 - \$25.4300	180,510.00
TOTAL	41,436.000	CS		731,040.36

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-20-C-2590 NEW ERA, MI
4100020930

Material	Quantity	UOM	Price
BEANS GREEN CAN-24/300	5640	DAVENPORT, IA	1,620.000CS \$ 15.6500
	5660	ELIZABETH TO WN, KY	1,620.000CS \$ 15.7300
	5680	MAPLEWOOD, MN	1,620.000CS \$ 15.8500
	5700	SIKESTON,	1,620.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			15.9000
			5740	CINCINNATI, OH	1,620.000	CS \$	15.7000
			5950	EVANSVILLE, IN	459.000	CS \$	15.7400
			5960	INDIANAPOLIS , IN	1,161.000	CS \$	15.7400
			5980	INDIANAPOLIS , IN	581.000	CS \$	15.6300
			5990	SOUTH BEND, IN	1,039.000	CS \$	15.6300
			6040	DAYTON, OH	456.000	CS \$	15.8500
			6050	FAIRFIELD, OH	759.000	CS \$	15.8500
			6060	SPRINGFIELD, OH	405.000	CS \$	15.8500
			6080	DAYTON, OH	503.000	CS \$	15.9200
			6090	LIMA, OH	585.000	CS \$	15.9200
			6100	LOGAN, OH	532.000	CS \$	15.9200
			6120	BIRMINGHAM, AL	702.000	CS \$	16.1600
			6130	HUNTSVILLE, AL	918.000	CS \$	16.1600
			9870	Kansas City, MO	1,620.000	CS \$	16.0700
			9870	Kansas City, MO	1,620.000	CS \$	16.0700
			9880	Kansas City, MO	1,620.000	CS \$	16.0700
			9880	Kansas City, MO	1,620.000	CS \$	16.0700
			9880	Kansas City, MO	1,620.000	CS \$	16.0700
							16.0700
			Subtotal		24,300.000	CS	
			Contract Total		24,300.000	CS \$	386,337.60
Contractor Total					24,300.000	CS \$	386,337.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INN FOODS, INC. 310 WALKER ST WATSONVILLE, CA 95076-2309							
12-3J14-20-C-2591 4100020931		WALKERVILLE, MI					
	CARROTS DICED FRZ CTN-12/2 LB						
			10560	NEWPORT, MN	1,620.000	CS \$	13.5300
			10580	TAUNTON, MA	990.000	CS \$	14.9100
			10590	WORCESTER, MA	630.000	CS \$	14.9100
			10610	AUSTIN, TX	789.000	CS \$	14.8800
			10620	PHARR, TX	831.000	CS \$	14.8800
			10640	SOUTH WINDSOR, CT	1,117.000	CS \$	14.9500
			10650	WORCESTER, MA	503.000	CS \$	14.9500
		Subtotal			6,480.000	CS	
	Contract Total				6,480.000	CS \$	94,397.40
12-3J14-20-C-2592 4100020932		QUINCY, WA					
	PEAS GREEN FRZ CTN-12/2.5 LB						
			10350	Nampa, ID	1,320.000	CS \$	20.9400
			10360	Nampa, ID	1,320.000	CS \$	20.9400
			10370	Nampa, ID	1,320.000	CS \$	20.9400
			10390	Kansas City, MO	1,320.000	CS \$	23.0700
			10700	WORCESTER, MA	400.000	CS \$	25.4300
			10710	WORCESTER, MA	920.000	CS \$	25.4300
			10730	TAUNTON, MA	660.000	CS \$	25.4300
			10740	TAUNTON,	660.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			25.4300
			Subtotal		7,920.000	CS	
			Contract Total		7,920.000	CS	\$ 180,510.00
Contractor Total					14,400.000	CS	\$ 274,907.40
LAKESIDE FOODS, INC.							
P O BOX 1327							
MANITOWOC, WI							
54221-1327							
12-3J14-20-C-2593 4100020933		BELGIUM, WI					
	BEANS GREEN CAN-6/10						
			10450	O-JACK	912.000	CS	\$ 23.9500
			10470	O-JACK	912.000	CS	\$ 23.9500
							23.9500
			Subtotal		1,824.000	CS	
			Contract Total		1,824.000	CS	\$ 43,684.80
12-3J14-20-C-2594 4100020934		OWATONNA, MN					
	PEAS CAN-6/10						
			10500	POMONA, CA	912.000	CS	\$ 28.6300
							28.6300
			Subtotal		912.000	CS	
			Contract Total		912.000	CS	\$ 26,110.56
Contractor Total					2,736.000	CS	\$ 69,795.36