

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables as indicated below UNDER THE Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000007168 dated August 7, 2020

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 through December 31, 2020.

Items not Purchased (CORN WHOLE KERNEL(LIQ) CAN-6/10 (912 cs) = 1 truck) (CORN WHOLE KERNEL CAN-24/300 (142,290 cs) = 93 trucks) (POTATOES WHT SLICES CAN-24/300 (209,610.000 cs) = 137 trucks) due to the lack of bids.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CORN WHOLE KERNEL(LIQ) CAN-6/10	31,008.000	CS	\$17.8200 - \$22.6800	633,666.72
POTATOES WHT SLICES CAN-24/300	53,550.000	CS	\$12.0500 - \$13.8000	709,384.50
<b>TOTAL</b>	<b>84,558.000</b>	<b>CS</b>		<b>1,343,051.22</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-20-C-3012		EAST JORDAN, MI					
4100021318							
	POTATOES WHT SLICES CAN-24/300						
			2840	LONG BEACH, CA	1,530.000	CS	\$ 13.7000
			3220	EAST POINT, GA	1,530.000	CS	\$ 13.4000
			3240	LAGRANGE, GA	1,530.000	CS	\$ 13.5000
			3260	MACON, GA	1,530.000	CS	\$ 13.4000
			3360	CHICAGO, IL	1,530.000	CS	\$



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5150	OAK PARK, MI	724.000	CS \$	13.0500
			5200	EAU CLAIRE, WI	765.000	CS \$	13.1000
			5210	MADISON, WI	765.000	CS \$	13.1000
			5230	COMSTOCK PARK, MI	850.000	CS \$	12.0500
			5240	DETROIT, MI	374.000	CS \$	12.0500
			5250	KALAMAZOO, MI	306.000	CS \$	12.0500
			5380	EAU CLAIRE, WI	838.000	CS \$	13.1000
			5390	MADISON, WI	692.000	CS \$	13.1000
			5530	DUQUESNE, PA	765.000	CS \$	13.5000
			5540	ERIE, PA	383.000	CS \$	13.5000
			5550	SHARON, PA	382.000	CS \$	13.5000
			5600	JENKINS TOWNSHIP, PA	765.000	CS \$	13.5000
			5610	SINKING SPRING, PA	765.000	CS \$	13.5000
			5630	JENKINS TOWNSHIP, PA	765.000	CS \$	13.5000
			5640	SINKING SPRING, PA	765.000	CS \$	13.5000
			5660	MEMPHIS, TN	389.000	CS \$	12.9500
			5670	NASHVILLE, TN	1,141.000	CS \$	12.9500
			5760	BRIDGETON, MO	734.000	CS \$	13.3000
			5770	COLUMBIA, MO	333.000	CS \$	13.3000
			5780	SPRINGFIELD, MO	463.000	CS \$	13.3000
			5800	GENEVA, IL	1,180.000	CS \$	12.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5810	PEORIA, IL	350.000	CS \$	12.7000
			6080	CINCINNATI, OH	1,148.000	CS \$	13.7500
			6090	LORAIN, OH	382.000	CS \$	13.7500
			6110	OKLAHOMA CITY, OK	918.000	CS \$	13.2500
			6120	TULSA, OK	612.000	CS \$	13.2500
			6140	INDIANAPOLIS , IN	511.000	CS \$	12.5000
			6150	LAFAYETTE, IN	713.000	CS \$	12.5000
			6160	MUNCIE, IN	306.000	CS \$	12.5000
			6400	URBANA, IL	765.000	CS \$	13.5000
			6410	BRIDGETON, MO	765.000	CS \$	13.5000
			6560	CONCORDIA, KS	740.000	CS \$	13.3500
			6570	WICHITA, KS	790.000	CS \$	13.3500
			6590	CONCORD, NH	765.000	CS \$	13.8000
			6600	BARRE, VT	765.000	CS \$	13.8000
		<b>Subtotal</b>			53,550.000	CS	
		<b>Contract Total</b>			53,550.000	CS \$	709,384.50
<b>Contractor Total</b>					53,550.000	CS \$	709,384.50

LAKESIDE FOODS, INC.  
P O BOX 1327  
MANITOWOC, WI  
54221-1327

12-3J14-20-C-3013  
4100021319

OWATONNA, MN

CORN WHOLE KERNEL(LIQ) CAN-6/10

6720	VAN BUREN, AR	912.000	CS \$	18.8700
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6740	POMONA, CA	912.000	CS \$	21.2300
			6760	SACRAMENTO , CA	912.000	CS \$	21.3800
			6770	SACRAMENTO , CA	912.000	CS \$	21.3800
			6790	AUBURNDALE , FL	912.000	CS \$	21.6700
			6810	JONESBORO, GA	912.000	CS \$	20.2000
			6830	LITHIA SPRINGS, GA	912.000	CS \$	20.1300
			6850	MACON, GA	912.000	CS \$	20.4100
			6870	SHEPERDSVIL LE, KY	912.000	CS \$	18.8000
			6890	BATON ROUGE, LA	912.000	CS \$	20.4600
			6910	WYOMING, MI	912.000	CS \$	19.0200
			6970	HELENA, MT	912.000	CS \$	20.8300
			6990	CREEDMOOR, NC	912.000	CS \$	20.3300
			6990	CREEDMOOR, NC	912.000	CS \$	20.3300
			7010	NEWARK, NJ	912.000	CS \$	20.5700
			7030	VINELAND, NJ	912.000	CS \$	20.9600
			7050	WAYNE, NJ	912.000	CS \$	20.9500
			7070	BRENTWOOD, NY	912.000	CS \$	21.1300
			7090	BROOKLYN, NY	912.000	CS \$	21.3700
			7110	CLACKAMAS, OR	912.000	CS \$	21.3300
			7130	SIOUX FALLS, SD	912.000	CS \$	17.9300
			7150	DALLAS, TX	912.000	CS \$	20.2100
			7160	DALLAS, TX	912.000	CS \$	20.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7180	HOUSTON, TX	912.000	CS \$	20.6200
			7200	RICHMOND, VA	912.000	CS \$	20.5300
			7220	ALGONA, WA	912.000	CS \$	21.5200
			7240	FORT MILL, SC	456.000	CS \$	20.6500
			7250	LEXINGTON, SC	456.000	CS \$	20.6500
			7270	AURORA, CO	228.000	CS \$	22.6800
			7280	BILLINGS, MT	456.000	CS \$	22.6800
			7290	CASPER, WY	228.000	CS \$	22.6800
			7310	CONWAY, AR	608.000	CS \$	19.2900
			7320	VAN BUREN, AR	304.000	CS \$	19.2900
			7340	PHILADELPHIA , PA	456.000	CS \$	20.8800
			7350	WILKES- BARRE, PA	456.000	CS \$	20.8800
			7370	RICHMOND, VA	274.000	CS \$	20.8800
			7380	SUFFOLK, VA	638.000	CS \$	20.8800
			7400	COAL TOWNSHIP, PA	456.000	CS \$	20.4900
			7410	DUNCANSVILL E, PA	456.000	CS \$	20.4900
			7430	LITTLE ROCK, AR	304.000	CS \$	19.7500
			7440	VAN BUREN, AR	608.000	CS \$	19.7500
			7460	EAU CLAIRE, WI	456.000	CS \$	17.8200
			7470	MADISON, WI	456.000	CS \$	17.8200
			<b>Subtotal</b>		<b>31,008.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>31,008.000</b>	<b>CS \$</b>	<b>633,666.72</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				<b>31,008.000</b>	<b>CS \$</b>	<b>633,666.72</b>