

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008237 dated December 17, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 01, 2022 through December 31, 2022.

There was no shortfall for this solicitation.

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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREAT NORTHERN CAN-6/10	50,112.000	CS	\$20.9700 - \$26.8800	\$ 1,198,514.88
<b>TOTAL</b>	<b>50,112.000</b>	<b>CS</b>		<b>\$ 1,198,514.88</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							
12-3J14-22-C-0694		NEW ERA, MI					
4100024744							
	BEANS GREAT NORTHERN CAN-6/10						
			140	SOUTH WINDSOR, CT	864.000	CS	\$ 24.0400
			260	GRANITE CITY, IL	864.000	CS	\$ 20.9700
			280	SHEPERDSVILLE, KY	864.000	CS	\$ 21.6100
			280	SHEPERDSVILLE, KY	864.000	CS	\$ 21.6100
			290	SHEPERDSVILLE, KY	864.000	CS	\$ 21.6100
			310	GAITHERSBURG, MD	864.000	CS	\$ 23.2100
			320	GAITHERSBURG, MD	864.000	CS	\$ 23.2100
			340	CREEDMOOR,	864.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			23.5400
340			CREEDMOOR, NC		864.000	CS \$	23.5400
360			SALISBURY, NC		864.000	CS \$	22.9800
380			NEWARK, NJ		864.000	CS \$	23.6500
390			NEWARK, NJ		864.000	CS \$	23.6500
400			NEWARK, NJ		864.000	CS \$	23.6500
460			WAYNE, NJ		864.000	CS \$	23.5900
460			WAYNE, NJ		864.000	CS \$	23.5900
470			WAYNE, NJ		864.000	CS \$	23.5900
470			WAYNE, NJ		864.000	CS \$	23.5900
580			CRANSTON, RI		864.000	CS \$	24.4100
630			RICHMOND, VA		864.000	CS \$	23.6500
650			MADISON HEIGHTS, VA		463.000	CS \$	24.4100
660			SUFFOLK, VA		401.000	CS \$	24.4100
680			CULPEPER, VA		618.000	CS \$	23.9400
690			RICHMOND, VA		246.000	CS \$	23.9400
710			BUFFALO, NY		432.000	CS \$	22.6700
720			BUFFALO, NY		432.000	CS \$	22.6700
780			CYNTHIANA, KY		300.000	CS \$	22.0900
790			OWENSBORO, KY		564.000	CS \$	22.0900
810			CULPEPER, VA		242.000	CS \$	24.0600
820			SUFFOLK, VA		622.000	CS \$	24.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	JOHNSON CITY, TN	216.000	CS \$	24.4100
			850	CULPEPER, VA	216.000	CS \$	24.4100
			860	SUFFOLK, VA	432.000	CS \$	24.4100
			880	HALFMOON, NY	600.000	CS \$	24.1700
			890	WATERTOWN, NY	264.000	CS \$	24.1700
			910	BRENTWOOD, NY	648.000	CS \$	24.8700
			920	HALFMOON, NY	216.000	CS \$	24.8700
			940	O-JACK	432.000	CS \$	25.3300
			950	O-JACK	432.000	CS \$	25.3300
			970	SOUTH WINDSOR, CT	506.000	CS \$	25.3300
			980	CONCORD, NH	358.000	CS \$	25.3300
			1000	BUFFALO, NY	432.000	CS \$	24.1700
			1010	HALFMOON, NY	432.000	CS \$	24.1700
			1030	COLORADO SPRINGS, CO	648.000	CS \$	24.7500
			1040	LONGMONT, CO	216.000	CS \$	24.7500
			1060	O-JACK	432.000	CS \$	25.3300
			1070	O-JACK	432.000	CS \$	25.3300
			<b>Subtotal</b>		27,648.000	CS	
			<b>Contract Total</b>		27,648.000	CS \$	652,510.08
			<b>Contractor Total</b>		27,648.000	CS \$	652,510.08

HANOVER FOODS  
CORPORATION  
P.O. BOX 334  
HANOVER, PA 17331-0334

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-0695 4100024745		HANOVER, PA					
			BEANS GREAT NORTHERN CAN-6/10				
			420	VINELAND, NJ	864.000	CS \$	23.7800
			430	VINELAND, NJ	864.000	CS \$	23.7800
			440	VINELAND, NJ	864.000	CS \$	23.7800
			540	BROOKLYN, NY	864.000	CS \$	24.3000
			<b>Subtotal</b>		3,456.000	CS	
			<b>Contract Total</b>		3,456.000	CS \$	82,632.96
<b>Contractor Total</b>					3,456.000	CS \$	82,632.96

PACKER'S CANNING CO.,  
INC.  
P.O. BOX 907  
LAWTON, MI 49065-0907

12-3J14-22-C-0696 4100024746		Lawton, MI					
			BEANS GREAT NORTHERN CAN-6/10				
			40	BIRMINGHAM, AL	864.000	CS \$	22.6500
			60	CLANTON, AL	864.000	CS \$	22.8500
			60	CLANTON, AL	864.000	CS \$	22.8500
			70	CLANTON, AL	864.000	CS \$	22.8500
			90	DIXON, CA	864.000	CS \$	25.1000
			110	SACRAMENTO , CA	864.000	CS \$	25.2200
			120	SACRAMENTO , CA	864.000	CS \$	25.2200
			160	DELAWARE CITY, DE	864.000	CS \$	23.7100
			180	AUBURNDALE	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, FL			24.8900
			200	RIVIERA BEACH, FL	864.000	CS \$	25.4700
			220	LITHIA SPRINGS, GA	864.000	CS \$	22.5100
			240	EMMETT, ID	864.000	CS \$	25.9000
			490	BRENTWOOD, NY	864.000	CS \$	24.4700
			510	BROOKLYN, NY	864.000	CS \$	24.4700
			520	BROOKLYN, NY	864.000	CS \$	24.4700
			530	BROOKLYN, NY	864.000	CS \$	24.4700
			530	BROOKLYN, NY	864.000	CS \$	24.4700
			540	BROOKLYN, NY	864.000	CS \$	24.4700
			560	CLACKAMAS, OR	864.000	CS \$	25.7900
			600	SAN ANTONIO, TX	864.000	CS \$	23.8000
			610	SAN ANTONIO, TX	864.000	CS \$	23.8000
			740	CEDAR CITY, UT	216.000	CS \$	26.8800
			750	SANDY, UT	216.000	CS \$	26.8800
			760	WEST JORDAN, UT	432.000	CS \$	26.8800
		<b>Subtotal</b>			<b>19,008.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>19,008.000</b>	<b>CS \$</b>	<b>463,371.84</b>
<b>Contractor Total</b>					<b>19,008.000</b>	<b>CS \$</b>	<b>463,371.84</b>