

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned and Frozen Vegetables products as indicated below for distribution to Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008695 dated July 25, 2022.

The materials were purchase on a F.O.B destination basis. Deliveries are to be made between October 1, 2022, and December 31, 2022.

The following materials were not bought:

24,624 cases (27 trucks) of 100309 - CARROTS CAN-6/10 due to no bids

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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS CAN-6/10	9,120.000	CS	\$28.3900 - \$33.1300	287,562.72
CORN WHOLE KERNEL(LIQ) CAN-6/10	30,096.000	CS	\$32.3700 - \$36.7200	1,059,925.32
PEAS CAN-6/10	7,296.000	CS	\$32.3900 - \$38.3600	260,065.92
TOMATO DICED CAN-6/10	5,472.000	CS	\$23.1400 - \$30.0500	149,020.80
<b>TOTAL</b>	<b>51,984.000</b>	<b>CS</b>		<b>1,756,574.76</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LAKESIDE FOODS INC P O BOX 1327 MANITOWOC, WI 54221-1327							
12-3J14-22-C-1998 4100026002		PLAINVIEW, MN					
	CARROTS CAN-6/10						
			80	ST MARTINVILLE, LA	912.000	CS	\$ 32.7300
			120	WRIGHT CITY, MO	912.000	CS	\$ 28.3900
			170	CREEDMOOR, NC	912.000	CS	\$ 31.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	CREEDMOOR, NC	912.000	CS \$	31.5200
			170	CREEDMOOR, NC	912.000	CS \$	31.5200
			210	MCALESTER, OK	912.000	CS \$	30.0900
			390	RIPLEY, WV	912.000	CS \$	31.2400
			510	BATON ROUGE, LA	500.000	CS \$	32.5900
			520	MONROE, LA	412.000	CS \$	32.5900
			570	ALEXANDRIA, LA	456.000	CS \$	32.5800
			580	ST MARTINVILLE, LA	456.000	CS \$	32.5800
			690	BATON ROUGE, LA	456.000	CS \$	33.1300
			700	ST MARTINVILLE, LA	456.000	CS \$	33.1300
			<b>Subtotal</b>		9,120.000	CS	
			CORN WHOLE KERNEL(LIQ) CAN-6/10				
			930	O-JACK	912.000	CS \$	36.7200
			950	O-JACK	912.000	CS \$	36.7200
			970	O-JACK	912.000	CS \$	36.7200
			1380	O-JACK	547.000	CS \$	36.7200
			1390	O-JACK	365.000	CS \$	36.7200
			<b>Subtotal</b>		3,648.000	CS	
			PEAS CAN-6/10				
			1520	BATON ROUGE, LA	912.000	CS \$	36.3700
			1540	ST MARTINVILLE, LA	912.000	CS \$	36.7300
			1560	WRIGHT CITY, MO	912.000	CS \$	32.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	WRIGHT CITY, MO	912.000	CS \$	32.3900
			1590	CORINTH, MS	482.000	CS \$	35.6800
			1600	LAUREL, MS	430.000	CS \$	35.6800
			1620	JOHNSON CITY, TN	248.000	CS \$	38.3600
			1630	MADISON HEIGHTS, VA	374.000	CS \$	38.3600
			1640	SUFFOLK, VA	290.000	CS \$	38.3600
			1660	CLEVELAND, GA	277.000	CS \$	36.6000
			1670	DOUGLAS, GA	635.000	CS \$	36.6000
			1690	LEESBURG, GA	320.000	CS \$	36.6400
			1700	MACON, GA	365.000	CS \$	36.6400
			1710	CHATTANOO GA, TN	227.000	CS \$	36.6400
			<b>Subtotal</b>		7,296.000	CS	
			<b>Contract Total</b>		20,064.000	CS \$	681,583.20
<b>Contractor Total</b>					20,064.000	CS \$	681,583.20

NEIL JONES FOOD  
COMPANY, THE  
1701 W 16th St  
Vancouver, WA  
98660-1067

12-3J14-22-C-1999 HOLLISTER, CA  
4100026003

TOMATO DICED CAN-6/10

1740	COLORADO SPRINGS, CO	5.000	CS \$	27.0200
1750	COLORADO SPRINGS, CO	228.000	CS \$	27.0200
1760	COLORADO SPRINGS, CO	451.000	CS \$	27.0200
1770	DENVER, CO	228.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							27.0200
			1790	CLEVELAND, GA	231.000	CS \$	30.0500
			1800	DOUGLAS, GA	326.000	CS \$	30.0500
			1810	LEESBURG, GA	355.000	CS \$	30.0500
			1830	BILLINGS, MT	228.000	CS \$	27.7700
			1840	GRAND ISLAND, NE	27.000	CS \$	27.7700
			1850	GRAND ISLAND, NE	429.000	CS \$	27.7700
			1860	OGDEN, UT	228.000	CS \$	27.7700
			1880	LONG BEACH, CA	228.000	CS \$	23.1400
			1890	ONTARIO, CA	456.000	CS \$	23.1400
			1900	POMONA, CA	228.000	CS \$	23.1400
			1920	RONAN, MT	384.000	CS \$	28.2700
			1930	FARGO, ND	300.000	CS \$	28.2700
			1940	SIOUX FALLS, SD	228.000	CS \$	28.2700
			1960	DENTON, TX	228.000	CS \$	27.1500
			1970	HOUSTON, TX	440.000	CS \$	27.1500
			1980	SAN ANTONIO, TX	244.000	CS \$	27.1500
		<b>Subtotal</b>			5,472.000	CS	
		<b>Contract Total</b>			5,472.000	CS \$	149,020.80
<b>Contractor Total</b>					5,472.000	CS \$	149,020.80

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-2000 4100026004		BLUE EARTH, MN					
	CORN WHOLE KERNEL(LIQ)		CAN-6/10				
			770	BAKERSFIELD, CA	912.000	CS \$	35.2900
			780	BAKERSFIELD, CA	912.000	CS \$	35.2900
			800	DIXON, CA	912.000	CS \$	36.3500
			800	DIXON, CA	912.000	CS \$	36.3500
			800	DIXON, CA	912.000	CS \$	36.3500
			820	LONG BEACH, CA	912.000	CS \$	35.8700
			840	ONTARIO, CA	912.000	CS \$	36.0200
			860	SACRAMENTO , CA	912.000	CS \$	35.9900
			860	SACRAMENTO , CA	912.000	CS \$	35.9900
			880	SAN DIEGO, CA	912.000	CS \$	36.0700
			990	ALGONA, WA	912.000	CS \$	35.1000
			1000	ALGONA, WA	912.000	CS \$	35.1000
			1010	ALGONA, WA	912.000	CS \$	35.1000
			1030	NEW ORLEANS, LA	456.000	CS \$	34.7000
			1040	ST MARTINVILLE, LA	456.000	CS \$	34.7000
			1160	BILLINGS, MT	383.000	CS \$	34.9300
			1170	WEST JORDAN, UT	253.000	CS \$	34.9300
			1180	CASPER, WY	276.000	CS \$	35.6200
			1200	LAKWOOD, CO	456.000	CS \$	35.6200
			1210	HELENA, MT	456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							35.6200
			1350	NEW ORLEANS, LA	456.000	CS \$	34.7000
			1360	ST MARTINVILLE, LA	456.000	CS \$	34.7000
			1450	PHOENIX, AZ	304.000	CS \$	34.6900
			1460	PHOENIX, AZ	608.000	CS \$	34.6900
			1480	EL PASO, TX	437.000	CS \$	34.9200
			1490	SAN ANTONIO, TX	475.000	CS \$	34.9200
		<b>Subtotal</b>			17,328.000	CS	
		<b>Contract Total</b>			17,328.000	CS \$	615,270.60
12-3J14-22-C-2001 4100026005		OAKFIELD, WI					
	CORN WHOLE KERNEL(LIQ)		CAN-6/10				
			900	BUFFALO, NY	912.000	CS \$	32.3700
			910	BUFFALO, NY	912.000	CS \$	32.3700
			1060	HALFMOON, NY	684.000	CS \$	34.7000
			1070	MALONE, NY	228.000	CS \$	34.7000
			1090	JOHNSON CITY, TN	281.000	CS \$	35.6000
			1100	CULPEPER, VA	242.000	CS \$	35.6000
			1110	MADISON HEIGHTS, VA	389.000	CS \$	35.6000
			1130	HUNTINGDON, PA	456.000	CS \$	34.0200
			1140	PHILADELPHIA , PA	456.000	CS \$	34.0200
			1230	BRENTWOOD, NY	31.000	CS \$	34.9400
			1240	BRENTWOOD, NY	881.000	CS \$	34.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1260	HALFMOON, NY	4.000	CS \$	33.7100
			1270	HALFMOON, NY	908.000	CS \$	33.7100
			1290	WATERTOWN, NY	900.000	CS \$	33.2300
			1300	WATERTOWN, NY	12.000	CS \$	33.2300
			1320	CONCORD, NH	50.000	CS \$	35.2500
			1330	CONCORD, NH	862.000	CS \$	35.2500
			1410	KIRKWOOD, NY	456.000	CS \$	34.4900
			1420	ROCHESTER, NY	4.000	CS \$	34.4900
			1430	ROCHESTER, NY	452.000	CS \$	34.4900
		<b>Subtotal</b>			9,120.000	CS	
		<b>Contract Total</b>			9,120.000	CS \$	310,700.16
<b>Contractor Total</b>					26,448.000	CS \$	925,970.76