

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 2016.

The purchase is the result of offers in response to Solicitation No. 22000004107 dated June 7, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2016 through September 30, 2016.

A total of 41,990 cases of SPINACH CAN-24/300 were unawarded 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>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP TOMATO CAN-24/1	24,200.000	CS	\$9.6400 - \$10.6500	\$ 243,501.50
SOUP VEGETABLE CAN-24/1	24,200.000	CS	\$11.8300 - \$13.3100	\$ 307,296.00
SPAGHETTI SAUCE MEATLESS CAN-6/10	952.000	CS	\$15.6500 - \$15.6500	\$ 14,898.80
SPINACH CAN-24/300	16,150.000	CS	\$15.3300 - \$15.8800	\$ 250,825.65
TOMATO SALSA CAN-6/10	912.000	CS	\$19.3500 - \$19.3500	\$ 17,647.20
TOTAL	66,414.000	CS		\$ 834,169.15

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

AUNT KITTY'S FOODS INC.
1125 WILSON AVE
HANOVER, PA 17331

AG-3J16-P-16-0747
4100011025

VINELAND, NJ

SOUP VEGETABLE CAN-24/1

460	HAUPPAUGE, NY	2,200.000 CS	\$	12.0000
-----	------------------	--------------	----	---------

Subtotal

2,200.000 CS

SOUP TOMATO CAN-24/1

40	DELAWARE CITY, DE	2,200.000 CS	\$	9.7500
190	BRADENTON, FL	550.000 CS	\$	10.6500
200	FORT MYERS, FL	1,100.000 CS	\$	10.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			210	SARASOTA, FL	550.000 CS \$	10.6500
			Subtotal		4,400.000 CS	
			Contract Total		6,600.000 CS \$	71,280.00
Contractor Total					6,600.000 CS \$	71,280.00

BAY VALLEY FOODS, LLC
3200 RIVERSIDE DR
GREEN BAY, WI
54307-9057

AG-3J16-P-16-0748 Pittsburgh, PA
4100011026

SOUP VEGETABLE CAN-24/1

350	ORLANDO, FL	2,200.000 CS \$	12.9000
370	PEMBROKE PARK, FL	2,200.000 CS \$	13.1200
390	BALTIMORE, MD	2,200.000 CS \$	12.7200
410	WARREN, MI	2,200.000 CS \$	12.8600
430	BRONX, NY	2,200.000 CS \$	11.8300
440	BRONX, NY	2,200.000 CS \$	11.8300
480	NORFOLK, VA	2,200.000 CS \$	12.9500
500	RICHMOND, VA	2,200.000 CS \$	12.9000
520	MILTON, FL	1,100.000 CS \$	13.3100
530	TALLHASSE E, FL	1,100.000 CS \$	13.3100
550	CLEARWATER , FL	533.000 CS \$	13.2600
560	TAMPA, FL	1,667.000 CS \$	13.2600
	Subtotal	22,000.000 CS	

SOUP TOMATO CAN-24/1

60	BALTIMORE, MD	2,200.000 CS \$	9.7900
80	HAUPPAUGE, NY	2,200.000 CS \$	9.9600
100	CRANSTON, RI	2,200.000 CS \$	10.1300
120	SALEM, VA	2,200.000 CS \$	9.7900
140	VERONA, VA	2,200.000 CS \$	9.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	EDGEWOOD, KY	400.000 CS \$	9.9200
			170	LEXINGTON, KY	1,800.000 CS \$	9.9200
			230	ELIZABETHTO WN, KY	925.000 CS \$	9.9700
			240	LOUISVILLE, KY	925.000 CS \$	9.9700
			250	MAYFIELD, KY	350.000 CS \$	9.9700
			270	CLEARWATER , FL	533.000 CS \$	10.5400
			280	TAMPA, FL	1,667.000 CS \$	10.5400
			300	BRADENTON, FL	550.000 CS \$	10.5400
			310	FORT MYERS, FL	1,100.000 CS \$	10.5100
			320	SARASOTA, FL	550.000 CS \$	10.6100
		Subtotal			19,800.000 CS	
		Contract Total			41,800.000 CS \$	479,517.50
Contractor Total					41,800.000 CS \$	479,517.50
MCCALL FARMS, INC.						
6615 SOUTH IRBY STREET						
EFFINGHAM, SC						
29541-3577						
AG-3J16-P-16-0746		EFFINGHAM, SC				
4100011024						
	SPINACH CAN-24/300					
			750	BRONX, NY	1,615.000 CS \$	15.4900
			760	BRONX, NY	1,615.000 CS \$	15.4900
			780	HAUPPAUGE, NY	1,615.000 CS \$	15.4900
			810	Syracuse, NY	1,615.000 CS \$	15.7600
			830	COAL TOWNSHIP, PA	1,615.000 CS \$	15.4100
			850	PHILADELPHIA , PA	1,615.000 CS \$	15.3300
			990	PHILADELPHIA	585.000 CS \$	15.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1000	, PA WILKES- BARRE, PA	1,030.000 CS \$	15.5400
			1170	CLEARWATER , FL	391.000 CS \$	15.3800
			1180	TAMPA, FL	1,224.000 CS \$	15.3800
			1200	PHILADELPHIA , PA	585.000 CS \$	15.5400
			1210	WILKES- BARRE, PA	1,030.000 CS \$	15.5400
			1290	COAL TOWNSHIP, PA	404.000 CS \$	15.8800
			1300	DUNCANSVILL E, PA	404.000 CS \$	15.8800
			1310	PHILADELPHIA , PA	807.000 CS \$	15.8800
			Subtotal		16,150.000 CS	
			Contract Total		16,150.000 CS \$	250,825.65
Contractor Total					16,150.000 CS \$	250,825.65
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
AG-3J16-P-16-0745 4100011023		HOLLISTER, CA				
			TOMATO SALSA CAN-6/10			
			1440	BOWLING GREEN, KY	200.000 CS \$	19.3500
			1450	CYNTHIANA, KY	281.000 CS \$	19.3500
			1460	OWENSBORO, KY	431.000 CS \$	19.3500
			Subtotal		912.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-6/10			
			1400	JACKSON, MS	318.000 CS \$	15.6500
			1410	LAUREL, MS	634.000 CS \$	15.6500
			Subtotal		952.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				1,864.000 CS \$	32,546.00
Contractor Total					1,864.000 CS \$	32,546.00