

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. 2000004185 dated July 18, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016 and December 31, 2016.

Unawarded: 960 cases of SPAGHETTI SAUCE MEATLESS POUCH-6/106 OZ were not awarded as requested by the recipient agency.

Further information can be obtained from the Contracting Branch, 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: 8

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SPAGHETTI SAUCE MEATLESS CAN-6/10	39,032.000 CS	\$12.5500 - \$16.4900	\$ 521,651.92
SPAGHETTI SAUCE MEATLESS POUCH-6/106 OZ	6,720.000 CS	\$14.0700 - \$17.6100	\$ 108,172.80
TOMATO SALSA POUCH-6/106 OZ	15,360.000 CS	\$12.9200 - \$17.7800	\$ 241,353.60
TOMATO SAUCE POUCH-6/106 OZ	3,840.000 CS	\$16.0500 - \$18.6200	\$ 64,857.60
TOTAL	64,952.000 CS		\$ 936,035.92

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
FURMAN FOODS, INC. 770 CANNERY ROAD NORTHUMBERLAND, PA 17857-0500						

AG-3J16-P-16-0904
4100011373

NORTHUMBERLAND, PA

SPAGHETTI SAUCE MEATLESS CAN-6/10

110	BOCA RATON, FL	952.000 CS	\$	13.9700
150	LAUREL, MS	952.000 CS	\$	13.4500
190	NEWARK, NJ	952.000 CS	\$	12.5500
190	NEWARK, NJ	952.000 CS	\$	12.5500
190	NEWARK, NJ	952.000 CS	\$	12.5500
190	NEWARK, NJ	952.000 CS	\$	12.5500
210	VINELAND, NJ	952.000 CS	\$	12.5500
210	VINELAND, NJ	952.000 CS	\$	12.5500
210	VINELAND, NJ	952.000 CS	\$	12.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	BRENTWOOD, NY	952.000 CS \$	13.1300
			250	CANOVANAS, PR	952.000 CS \$	16.4900
			310	CHICOPEE, MA	476.000 CS \$	13.1300
			320	WORCESTER, MA	476.000 CS \$	13.1300
			340	TAUNTON, MA	476.000 CS \$	13.2300
			350	WILMINGTON, MA	476.000 CS \$	13.2300
			460	HALFMOON, NY	14.000 CS \$	12.6000
			470	HALFMOON, NY	938.000 CS \$	12.6000
			490	BUFFALO, NY	1.000 CS \$	12.6000
			500	BUFFALO, NY	951.000 CS \$	12.6000
			520	HALFMOON, NY	483.000 CS \$	12.7100
			530	ROCHESTER, NY	6.000 CS \$	12.7100
			540	ROCHESTER, NY	463.000 CS \$	12.7100
			710	CONYERS, GA	299.000 CS \$	13.5500
			720	FAIRBURN, GA	284.000 CS \$	13.5500
			730	LEESBURG, GA	369.000 CS \$	13.5500
			750	BRENTWOOD, NY	632.000 CS \$	12.7100
			760	YORKVILLE, NY	320.000 CS \$	12.7100
			900	FORT MILL, SC	177.000 CS \$	13.1300
			910	LEXINGTON, SC	775.000 CS \$	13.1300
		Subtotal			18,088.000 CS	
		Contract Total			18,088.000 CS \$	236,619.60
Contractor Total					18,088.000 CS \$	236,619.60
NATIVE AMERICAN						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ENTERPRISES, LLC						
230 N WEST ST						
WICHITA, KS 67203-1203						
AG-3J16-P-16-0905 4100011374		PATERSON, NJ				
	SPAGHETTI SAUCE MEATLESS CAN-6/10					
			170	HELENA, MT	952.000 CS \$	14.9500
			290	MILLS, WY	952.000 CS \$	14.9012
			620	BOCA RATON, FL	652.000 CS \$	14.8825
			630	PENSACOLA, FL	300.000 CS \$	14.8825
			650	KENT, WA	552.000 CS \$	14.9250
			660	SPOKANE, WA	400.000 CS \$	14.9250
			870	KENT, WA	714.000 CS \$	15.0250
			880	SPOKANE, WA	238.000 CS \$	15.0250
		Subtotal			4,760.000 CS	
		Contract Total			4,760.000 CS \$	71,098.88
Contractor Total					4,760.000 CS \$	71,098.88
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
AG-3J16-P-16-0906 4100011375		HOLLISTER, CA				
	SPAGHETTI SAUCE MEATLESS CAN-6/10					
			80	DIXON, CA	952.000 CS \$	13.0000
			90	DIXON, CA	952.000 CS \$	13.0000
		Subtotal			1,904.000 CS	
		Contract Total			1,904.000 CS \$	24,752.00
AG-3J16-P-16-0907 4100011376		FIREBAUGH, CA				
	SPAGHETTI SAUCE MEATLESS POUCH-6/106 OZ					
			940	PHOENIX, AZ	960.000 CS \$	14.0700
			950	PHOENIX, AZ	960.000 CS \$	14.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			970	NEWPORT, MN	960.000 CS \$	15.9300
			980	NEWPORT, MN	960.000 CS \$	15.9300
			1020	CONCORD, NH	960.000 CS \$	17.5800
			1040	MADISON HEIGHTS, VA	514.000 CS \$	17.4900
			1050	RICHMOND, VA	446.000 CS \$	17.4900
			1070	AUSTIN, TX	240.000 CS \$	17.6100
			1080	DALLAS, TX	460.000 CS \$	17.6100
			1090	PHARR, TX	260.000 CS \$	17.6100
			Subtotal		6,720.000 CS	
			TOMATO SALSA POUCH-6/106 OZ			
			1120	PHOENIX, AZ	960.000 CS \$	14.1600
			1140	BAKERSFIELD, CA	960.000 CS \$	12.9200
			1160	GRANITE CITY, IL	960.000 CS \$	15.8500
			1170	GRANITE CITY, IL	960.000 CS \$	15.8500
			1190	AUGUSTA, ME	960.000 CS \$	17.7400
			1210	NEWPORT, MN	960.000 CS \$	16.0200
			1220	NEWPORT, MN	960.000 CS \$	16.0200
			1240	KANSAS CITY, MO	960.000 CS \$	15.8100
			1240	KANSAS CITY, MO	960.000 CS \$	15.8100
			1260	MILWAUKIE, OR	960.000 CS \$	14.6000
			1280	DIXON, CA	480.000 CS \$	14.6000
			1290	MILWAUKIE, OR	480.000 CS \$	14.6000
			1310	HOUSTON, TX	500.000 CS \$	17.5700
			1320	PHARR, TX	300.000 CS \$	17.5700
			1330	SAN ANTONIO, TX	160.000 CS \$	17.5700
			1350	CULPEPPER, VA	616.000 CS \$	17.7800
			1360	MADISON HEIGHTS, VA	344.000 CS \$	17.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	SALT LAKE CITY, UT	420.000	CS \$	14.9300
			1390	SPANISH FORK, UT	540.000	CS \$	14.9300
			1410	DALLAS, TX	660.000	CS \$	16.8900
			1420	LUBBOCK, TX	300.000	CS \$	16.8900
			1440	CLEARFIELD, UT	460.000	CS \$	14.8600
			1450	CLEARFIELD, UT	500.000	CS \$	14.8600
			Subtotal		15,360.000	CS	
			TOMATO SAUCE POUCH-6/106 OZ				
			1480	GRANITE CITY, IL	960.000	CS \$	16.0500
			1500	NEWPORT, MN	960.000	CS \$	16.2200
			1520	SALISBURY, NC	960.000	CS \$	16.6700
			1540	JOHNSON CITY, TN	235.000	CS \$	18.6200
			1550	CULPEPPER, VA	384.000	CS \$	18.6200
			1560	RICHMOND, VA	341.000	CS \$	18.6200
			Subtotal		3,840.000	CS	
			Contract Total		25,920.000	CS \$	414,384.00
			Contractor Total		27,824.000	CS \$	439,136.00

RED GOLD INC
120 EAST OAK STREET
ORESTES, IN 46063-0120

AG-3J16-P-16-0908
4100011377

ELWOOD, IN

SPAGHETTI SAUCE MEATLESS CAN-6/10

40	VAN BUREN, AR	952.000	CS \$	13.1700
50	VAN BUREN, AR	952.000	CS \$	13.1700
60	VAN BUREN, AR	952.000	CS \$	13.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	KENNESAW, GA	952.000 CS \$	12.7900
			270	RIPLEY, WV	952.000 CS \$	12.5900
			270	RIPLEY, WV	952.000 CS \$	12.5900
			370	MCALESTER, OK	15.000 CS \$	13.1800
			380	MCALESTER, OK	937.000 CS \$	13.1800
			400	MCALESTER, OK	15.000 CS \$	13.1800
			410	MCALESTER, OK	937.000 CS \$	13.1800
			430	MCALESTER, OK	15.000 CS \$	13.1800
			440	MCALESTER, OK	937.000 CS \$	13.1800
			560	DALLAS, TX	476.000 CS \$	13.7400
			570	HOUSTON, TX	476.000 CS \$	13.7400
			590	FAYETTEVILLE , AR	250.000 CS \$	13.4700
			600	VAN BUREN, AR	702.000 CS \$	13.4700
			680	CANTON#, MI	476.000 CS \$	12.8800
			690	GRAND RAPIDS, MI	476.000 CS \$	12.8800
			780	PUEBLO WEST, CO	916.000 CS \$	14.2600
			790	PUEBLO WEST, CO	36.000 CS \$	14.2600
			810	CLEVELAND, GA	219.000 CS \$	13.4700
			820	DOUGLAS, GA	733.000 CS \$	13.4700
			840	AUSTIN, TX	476.000 CS \$	13.8800
			850	PHARR, TX	476.000 CS \$	13.8800
		Subtotal			14,280.000 CS	
		Contract Total			14,280.000 CS \$	189,181.44
Contractor Total					14,280.000 CS \$	189,181.44