

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. 2000004213 dated July 25, 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.

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: 10

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|----------------------------------|-------------------------|-----------------------|------------------------|
| TOMATO PASTE CAN-6/10 | 9,120.000 CS | \$18.9200 - \$23.8675 | \$ 194,974.20 |
| TOMATO PASTE FOR BULK PROCESSING | 4,628,400.000 LB | \$0.3500 - \$0.4377 | \$ 1,840,842.36 |
| TOMATO SALSA CAN-6/10 | 37,392.000 CS | \$12.7700 - \$17.0300 | \$ 579,056.16 |
| TOMATO SAUCE CAN-6/10 | 9,120.000 CS | \$11.6300 - \$14.9300 | \$ 119,508.48 |
| TOTAL | 4,684,032.000 LB | | \$ 2,734,381.20 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|-----------------------|----------------|---------------|----------------------|---------------------|---------------------|
| DEL MONTE FOODS, INC. | | | | | | |
| 205 N. WIGET LANE | | | | | | |
| WALNUT CREEK, CA 94598 | | | | | | |
| AG-3J16-P-16-0942 4100011462 | | PLYMOUTH, IN | | | | |
| | TOMATO SAUCE CAN-6/10 | | | | | |
| | | | 1630 | JACKSONVILL E, FL | 912.000 CS | \$ 12.8500 |
| | | | 1670 | MCALESTER, OK | 912.000 CS | \$ 12.8600 |
| | Subtotal | | | | 1,824.000 CS | |
| | Contract Total | | | | 1,824.000 CS | \$ 23,447.52 |
| AG-3J16-P-16-0943 4100011463 | | HANFORD, CA | | | | |
| | TOMATO PASTE CAN-6/10 | | | | | |
| | | | 40 | ONTARIO, CA | 912.000 CS | \$ 18.9200 |
| | | | 60 | HELENA, MT | 912.000 CS | \$ 21.8500 |
| | | | 80 | O-JACK | 912.000 CS | \$ 21.9500 |
| | | | 100 | O-JACK | 912.000 CS | \$ 21.9500 |
| | | | 120 | SIoux FALLS, | 912.000 CS | \$ 21.4300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------------------|------------------------|---------------------|---------|
| | | | | SD | | |
| | | | 170 | AUSTIN, TX | 456.000 CS \$ | 21.5200 |
| | | | 180 | HOUSTON, TX | 456.000 CS \$ | 21.5200 |
| | | | 200 | PHARR, TX | 456.000 CS \$ | 21.4000 |
| | | | 210 | SAN ANTONIO, TX | 456.000 CS \$ | 21.4000 |
| | | | 230 | EAU CLAIRE, WI | 424.000 CS \$ | 21.8100 |
| | | | 240 | MADISON, WI | 260.000 CS \$ | 21.8100 |
| | | | 250 | MENOMONEE FALLS, WI | 228.000 CS \$ | 21.8100 |
| | | | 270 | DIXON, CA | 228.000 CS \$ | 19.0900 |
| | | | 280 | SACRAMENTO , CA | 684.000 CS \$ | 19.0900 |
| | | | Subtotal | | 8,208.000 CS | |
| | | | TOMATO SALSA CAN-6/10 | | | |
| | | | 310 | VAN BUREN, AR | 912.000 CS \$ | 14.8800 |
| | | | 320 | VAN BUREN, AR | 912.000 CS \$ | 14.8800 |
| | | | 330 | VAN BUREN, AR | 912.000 CS \$ | 14.8800 |
| | | | 340 | VAN BUREN, AR | 912.000 CS \$ | 14.8800 |
| | | | 360 | POMONA, CA | 912.000 CS \$ | 12.7700 |
| | | | 380 | SACRAMENTO , CA | 912.000 CS \$ | 12.8800 |
| | | | 400 | EMMETT, ID | 912.000 CS \$ | 13.9800 |
| | | | 420 | BERKELEY, IL | 912.000 CS \$ | 13.2400 |
| | | | 440 | LAUREL, MS | 912.000 CS \$ | 15.2600 |
| | | | 460 | NEWARK, NJ | 912.000 CS \$ | 15.7700 |
| | | | 460 | NEWARK, NJ | 912.000 CS \$ | 15.7700 |
| | | | 460 | NEWARK, NJ | 912.000 CS \$ | 15.7700 |
| | | | 460 | NEWARK, NJ | 912.000 CS \$ | 15.7700 |
| | | | 480 | VINELAND, NJ | 912.000 CS \$ | 16.1600 |
| | | | 480 | VINELAND, NJ | 912.000 CS \$ | 16.1600 |
| | | | 500 | BRENTWOOD, NY | 912.000 CS \$ | 16.2700 |
| | | | 520 | BUFFALO, NY | 912.000 CS \$ | 15.6000 |
| | | | 540 | HALFMOON, NY | 912.000 CS \$ | 15.9800 |
| | | | 560 | MCALESTER, | 912.000 CS \$ | 14.8300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------------------------|---------------|---------|
| | | | 580 | OK COAL TOWNSHIP, PA | 912.000 CS \$ | 16.0100 |
| | | | 600 | DUNCANSVILL E, PA | 912.000 CS \$ | 15.9800 |
| | | | 620 | CRANSTON, RI | 912.000 CS \$ | 16.4400 |
| | | | 640 | CHICOPEE, MA | 228.000 CS \$ | 16.6900 |
| | | | 650 | WORCESTER, MA | 684.000 CS \$ | 16.6900 |
| | | | 670 | TAUNTON, MA | 456.000 CS \$ | 16.6900 |
| | | | 680 | WILMINGTON, MA | 456.000 CS \$ | 16.6900 |
| | | | 700 | CORINTH, MS | 321.000 CS \$ | 15.7000 |
| | | | 710 | LAUREL, MS | 591.000 CS \$ | 15.7000 |
| | | | 730 | MCALESTER, OK | 12.000 CS \$ | 14.9400 |
| | | | 740 | MCALESTER, OK | 900.000 CS \$ | 14.9400 |
| | | | 760 | BINGHAMTON , NY | 305.000 CS \$ | 17.0300 |
| | | | 770 | BUFFALO, NY | 228.000 CS \$ | 17.0300 |
| | | | 780 | HALFMOON, NY | 379.000 CS \$ | 17.0300 |
| | | | 800 | ROCHESTER, NY | 2.000 CS \$ | 16.5100 |
| | | | 810 | ROCHESTER, NY | 618.000 CS \$ | 16.5100 |
| | | | 820 | YORKVILLE, NY | 290.000 CS \$ | 16.5100 |
| | | | 830 | YORKVILLE, NY | 2.000 CS \$ | 16.5100 |
| | | | 850 | CANTON#, MI | 456.000 CS \$ | 15.8500 |
| | | | 860 | GRAND RAPIDS, MI | 456.000 CS \$ | 15.8500 |
| | | | 880 | FORT MILL, SC | 190.000 CS \$ | 16.6200 |
| | | | 890 | GRANITEVILLE , SC | 50.000 CS \$ | 16.6200 |
| | | | 900 | LEXINGTON, | 672.000 CS \$ | 16.6200 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|------------------------------|----------------------|---------|
| | | | | SC | | |
| | | | 920 | EAU CLAIRE, WI | 469.000 CS \$ | 15.4200 |
| | | | 930 | MADISON, WI | 443.000 CS \$ | 15.4200 |
| | | | 950 | FORT WAYNE, IN | 456.000 CS \$ | 15.1700 |
| | | | 960 | SOUTH BEND, IN | 456.000 CS \$ | 15.1700 |
| | | | 980 | COOKEVILLE, TN | 412.000 CS \$ | 15.7200 |
| | | | 990 | KNOXVILLE, TN | 500.000 CS \$ | 15.7200 |
| | | | 1010 | SIOUX FALLS, SD | 400.000 CS \$ | 15.1800 |
| | | | 1020 | MILLS, WY | 512.000 CS \$ | 15.1800 |
| | | | 1040 | CLEVELAND, OH | 456.000 CS \$ | 15.7900 |
| | | | 1050 | DAYTON, OH | 228.000 CS \$ | 15.7900 |
| | | | 1060 | DAYTON, OH | 228.000 CS \$ | 15.7900 |
| | | | 1080 | FORT WAYNE, IN | 684.000 CS \$ | 15.1700 |
| | | | 1090 | SOUTH BEND, IN | 228.000 CS \$ | 15.1700 |
| | | | 1110 | CLEVELAND, OH | 456.000 CS \$ | 15.7900 |
| | | | 1120 | DAYTON, OH | 228.000 CS \$ | 15.7900 |
| | | | 1130 | DAYTON, OH | 228.000 CS \$ | 15.7900 |
| | | | 1150 | CONYERS, GA | 211.000 CS \$ | 16.2000 |
| | | | 1160 | FAIRBURN, GA | 394.000 CS \$ | 16.2000 |
| | | | 1170 | LEESBURG, GA | 307.000 CS \$ | 16.2000 |
| | | | 1190 | DALLAS, TX | 662.000 CS \$ | 14.8800 |
| | | | 1200 | LUBBOCK, TX | 250.000 CS \$ | 14.8800 |
| | | | 1220 | CLEVELAND, GA | 260.000 CS \$ | 16.3500 |
| | | | 1230 | DOUGLAS, GA | 652.000 CS \$ | 16.3500 |
| | | | 1250 | PUEBLO WEST, CO | 894.000 CS \$ | 15.0700 |
| | | | 1260 | PUEBLO WEST, CO | 18.000 CS \$ | 15.0700 |
| | | | | | | |
| | | | | Subtotal | 37,392.000 CS | |
| | | | | TOMATO SAUCE CAN-6/10 | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|--------------------|------------------|------------|
| | | | 1590 | POMONA, CA | 912.000 CS \$ | 11.6300 |
| | | | 1610 | SACRAMENTO , CA | 912.000 CS \$ | 11.6500 |
| | | | 1650 | EMMETT, ID | 912.000 CS \$ | 13.0800 |
| | | Subtotal | | | 2,736.000 CS | |
| | | Contract Total | | | 48,336.000 CS \$ | 785,423.52 |
| Contractor Total | | | | | 50,160.000 CS \$ | 808,871.04 |

FURMAN FOODS, INC.
770 CANNERY ROAD
NORTHUMBERLAND, PA
17857-0500

AG-3J16-P-16-0944
4100011464

NORTHUMBERLAND, PA

TOMATO SAUCE CAN-6/10

| | | | | | | |
|-------------------------|--|-----------------------|------|-------------------|-----------------|-----------|
| | | | 1690 | CORINTH, MS | 306.000 CS \$ | 13.4300 |
| | | | 1700 | LAUREL, MS | 606.000 CS \$ | 13.4300 |
| | | | 1720 | MCALESTER, OK | 15.000 CS \$ | 13.4300 |
| | | | 1730 | MCALESTER, OK | 897.000 CS \$ | 13.4300 |
| | | | 1750 | TAUNTON, MA | 304.000 CS \$ | 12.8800 |
| | | | 1760 | WILMINGTON, MA | 304.000 CS \$ | 12.8800 |
| | | | 1770 | WORCESTER, MA | 304.000 CS \$ | 12.8800 |
| | | | 1820 | DALLAS, TX | 456.000 CS \$ | 14.3000 |
| | | | 1830 | HOUSTON, TX | 456.000 CS \$ | 14.3000 |
| | | Subtotal | | | 3,648.000 CS | |
| | | Contract Total | | | 3,648.000 CS \$ | 49,284.48 |
| Contractor Total | | | | | 3,648.000 CS \$ | 49,284.48 |

MORNING STAR PACKING
COMPANY, L.P.,
13448 VOLTA RD
LOS BANOS, CA
93635-9785

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|----------------------------------|-----------------------|------------------|----------------------|-------------------|------------|
| AG-3J16-P-16-0945 4100011465 | | LOS BANOS, CA | | | | |
| | TOMATO PASTE FOR BULK PROCESSING | | | | | |
| | | | 1340 | BERKELEY, IL | 39,900.000 LB \$ | 0.4051 |
| | | | 1350 | BERKELEY, IL | 39,900.000 LB \$ | 0.4051 |
| | | | 1440 | FLORENCE, KY | 39,900.000 LB \$ | 0.4213 |
| | | | 1440 | FLORENCE, KY | 39,900.000 LB \$ | 0.4213 |
| | | | 1450 | FLORENCE, KY | 39,900.000 LB \$ | 0.4213 |
| | | | 1470 | HARRISON, OH | 39,900.000 LB \$ | 0.4232 |
| | | | 1470 | HARRISON, OH | 39,900.000 LB \$ | 0.4232 |
| | | | 1490 | MOOSIC, PA | 39,900.000 LB \$ | 0.4374 |
| | | | 1500 | MOOSIC, PA | 39,900.000 LB \$ | 0.4374 |
| | | | 1510 | MOOSIC, PA | 39,900.000 LB \$ | 0.4374 |
| | | | 1530 | WILKES- BARRE, PA | 39,900.000 LB \$ | 0.4377 |
| | | Subtotal | | | 438,900.000 LB | |
| | | Contract Total | | | 438,900.000 LB \$ | 186,348.96 |
| Contractor Total | | | | | 438,900.000 LB \$ | 186,348.96 |
| NATIVE AMERICAN ENTERPRISES, LLC 230 N WEST ST WICHITA, KS 67203-1203 | | | | | | |
| AG-3J16-P-16-0946 4100011466 | | PATERSON, NJ | | | | |
| | TOMATO PASTE CAN-6/10 | | | | | |
| | | | 140 | CORINTH, MS | 381.000 CS \$ | 23.8675 |
| | | | 150 | LAUREL, MS | 531.000 CS \$ | 23.8675 |
| | | Subtotal | | | 912.000 CS | |
| | TOMATO SAUCE CAN-6/10 | | | | | |
| | | | 1790 | PUEBLO WEST, CO | 877.000 CS \$ | 14.9300 |
| | | | 1800 | PUEBLO WEST, CO | 35.000 CS \$ | 14.9300 |
| | | Subtotal | | | 912.000 CS | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|------------|-------|--------|
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1370 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1380 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1390 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |
| | | | 1400 | ELWOOD, IN | 39,900.000 | LB \$ | 0.4000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|----------------------------------|----------|-----------------------|------------------|-------------|---------------------|--------------|
| Contractor Total | | | | | 3,870,300.000 LB \$ | 1,526,175.00 |
| RED GOLD INC | | | | | | |
| 120 EAST OAK STREET | | | | | | |
| ORESTES, IN 46063-0120 | | | | | | |
| AG-3J16-P-16-0948 | | ELWOOD, IN | | | | |
| 4100011468 | | | | | | |
| TOMATO PASTE FOR BULK PROCESSING | | | | | | |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1420 | ELWOOD, IN | 39,900.000 LB \$ | 0.4020 |
| | | | 1550 | ELWOOD, IN | 19,950.000 LB \$ | 0.4020 |
| | | | 1560 | ELWOOD, IN | 19,950.000 LB \$ | 0.4020 |
| | | Subtotal | | | 319,200.000 LB | |
| | | Contract Total | | | 319,200.000 LB \$ | 128,318.40 |
| Contractor Total | | | | | 319,200.000 LB \$ | 128,318.40 |