

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005314 dated April 18, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 15, 2018 to September 30, 2018.

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/reports/purchase-summary-report>.

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

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	46,200.000	CS	\$16.1500 - \$19.7200	\$ 824,964.00
SOUP TOMATO CAN-24/1	61,600.000	CS	\$9.3900 - \$11.2900	\$ 659,692.00
SOUP VEGETABLE CAN-24/1	59,400.000	CS	\$11.8700 - \$13.0900	\$ 745,976.00
<b>TOTAL</b>	<b>167,200.000</b>	<b>CS</b>		<b>\$ 2,230,632.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AUNT KITTY'S FOODS INC.  
1125 Wilson Ave  
Hanover, PA 17331

12-3J14-18-C-1062 VINELAND, NJ  
4100014797

SOUP VEGETABLE CAN-24/1

1330	LITTLE ROCK, AR	2,200.000	CS	\$	12.5200
1490	CHICAGO, IL	2,200.000	CS	\$	12.2100
1510	SYRACUSE, NY	2,200.000	CS	\$	12.1800
1530	COAL TOWNSHIP, PA	2,200.000	CS	\$	11.9800
1550	DUNCANSVILL E, PA	2,200.000	CS	\$	12.0500
1560	DUNCANSVILL E, PA	2,200.000	CS	\$	12.0500
1580	PHILADELPHIA, PA	2,200.000	CS	\$	11.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1590	PHILADELPHIA , PA	2,200.000	CS	\$	11.8700
			1610	WILKES- BARRE, PA	2,200.000	CS	\$	11.9400
			1630	LUBBOCK, TX	2,200.000	CS	\$	13.0700
			1650	VICTORIA, TX	2,200.000	CS	\$	12.8300
			1690	DAVENPORT, IA	1,100.000	CS	\$	12.7600
			1700	GENEVA, IL	550.000	CS	\$	12.7600
			1710	BRIDGETON, MO	550.000	CS	\$	12.7600
			1730	COAL TOWNSHIP, PA	1,100.000	CS	\$	12.1900
			1740	WILKES- BARRE, PA	1,100.000	CS	\$	12.1900
			1760	BOSTON, MA	1,100.000	CS	\$	12.3600
			1770	HATFIELD, MA	550.000	CS	\$	12.3600
			1780	LOWELL, MA	550.000	CS	\$	12.3600
			1800	BETHEL HEIGHTS, AR	300.000	CS	\$	12.9300
			1810	FORT SMITH, AR	800.000	CS	\$	12.9300
			1820	JONESBORO, AR	1,100.000	CS	\$	12.9300
			1840	OKLAHOMA CITY, OK	1,320.000	CS	\$	12.9500
			1850	TULSA, OK	880.000	CS	\$	12.9500
			1870	ATLANTA, GA	1,100.000	CS	\$	12.5100
			1880	AUGUSTA, GA	1,100.000	CS	\$	12.5100
			1900	CLEARWATER , FL	550.000	CS	\$	12.7800
			1910	TAMPA, FL	1,650.000	CS	\$	12.7800
			<b>Subtotal</b>		39,600.000	CS		
			<b>SOUP TOMATO CAN-24/1</b>					
			650	LITTLE ROCK, AR	2,200.000	CS	\$	10.9000
			750	FORT PIERCE, FL	2,200.000	CS	\$	11.0300
			770	URBANA, IL	2,200.000	CS	\$	10.6500
			790	AUBURN, ME	2,200.000	CS	\$	10.7800
			810	Kansas City, MO	2,200.000	CS	\$	10.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	JACKSON, MS	2,200.000	CS \$	10.7700
			850	BRONX, NY	2,200.000	CS \$	10.4600
			860	BRONX, NY	2,200.000	CS \$	10.4600
			880	ELMIRA, NY	2,200.000	CS \$	10.5100
			920	SALEM, VA	2,200.000	CS \$	10.5100
			940	MADISON, WI	2,200.000	CS \$	10.7800
			1020	BATTLE CREEK, MI	616.000	CS \$	10.9300
			1030	FLINT, MI	1,078.000	CS \$	10.9300
			1040	LANSING, MI	506.000	CS \$	10.9300
			1060	DAVENPORT, IA	1,100.000	CS \$	11.0300
			1070	SPRINGFIELD, IL	1,100.000	CS \$	11.0300
			1090	FORT SMITH, AR	500.000	CS \$	11.2900
			1100	RUSSELLVILLE , AR	250.000	CS \$	11.2900
			1110	VAN BUREN, AR	1,450.000	CS \$	11.2900
			1170	CHICAGO, IL	1,650.000	CS \$	10.8700
			1180	EVANSVILLE, IN	550.000	CS \$	10.8700
			1230	COMSTOCK PARK, MI	1,100.000	CS \$	10.7400
			1240	WESTLAND, MI	1,100.000	CS \$	10.7400
			<b>Subtotal</b>		<b>35,200.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>74,800.000</b>	<b>CS \$</b>	<b>870,188.00</b>
			<b>Contractor Total</b>		<b>74,800.000</b>	<b>CS \$</b>	<b>870,188.00</b>
<b>HIRZEL CANNING COMPANY 411 LEMOYNE ROAD NORTHWOOD, OH 43619-1626</b>							
12-3J14-18-C-1063		NORTHWOOD, OH					
4100014798							
			<b>SOUP TOMATO CAN-24/1</b>				
			980	DAYTON, OH	640.000	CS \$	9.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			990	LIMA, OH	790.000 CS \$	9.3900
			1000	LOGAN, OH	770.000 CS \$	9.3900
			1130	DAYTON, OH	622.000 CS \$	9.3900
			1140	FAIRFIELD, OH	1,028.000 CS \$	9.3900
			1150	SPRINGFIELD, OH	550.000 CS \$	9.3900
		<b>Subtotal</b>			4,400.000 CS	
		<b>Contract Total</b>			4,400.000 CS \$	41,316.00
<b>Contractor Total</b>					4,400.000 CS \$	41,316.00
<b>SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004</b>						
12-3J14-18-C-1064 4100014799		PAYETTE, ID				
		SOUP VEGETABLE CAN-24/1				
			1350	COMMERCE, CA	2,200.000 CS \$	13.0600
			1360	COMMERCE, CA	2,200.000 CS \$	13.0600
			1380	FRESNO, CA	2,200.000 CS \$	13.0900
			1400	OXNARD, CA	2,200.000 CS \$	12.9500
			1420	SACRAMENTO , CA	2,200.000 CS \$	12.7800
			1430	SACRAMENTO , CA	2,200.000 CS \$	12.7800
			1450	SAN BERNARDINO, CA	2,200.000 CS \$	12.9400
			1470	Nampa, ID	2,200.000 CS \$	13.0600
			1670	SALT LAKE CITY, UT	2,200.000 CS \$	12.3100
		<b>Subtotal</b>			19,800.000 CS	
		SOUP TOMATO CAN-24/1				
			670	FRESNO, CA	2,200.000 CS \$	10.7800
			690	LONG BEACH, CA	2,200.000 CS \$	10.8500
			710	SACRAMENTO	2,200.000 CS \$	10.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			710	, CA SACRAMENTO	2,200.000 CS \$	10.7100
			730	, CA SAN DIEGO,	2,200.000 CS \$	11.2100
			900	CA SALT LAKE CITY, UT	2,200.000 CS \$	10.7400
			960	MILLS, WY	2,200.000 CS \$	10.7500
			1200	COLORADO SPRING, CO	1,650.000 CS \$	10.9200
			1210	PUEBLO, CO	550.000 CS \$	10.9200
			1260	MODESTO, CA	1,100.000 CS \$	10.7900
			1270	SACRAMENTO , CA	1,100.000 CS \$	10.7900
			1290	OKLAHOMA CITY, OK	1,320.000 CS \$	11.1300
			1300	TULSA, OK	880.000 CS \$	11.1300
		<b>Subtotal</b>			22,000.000 CS	
		<b>Contract Total</b>			41,800.000 CS \$	494,164.00
<b>Contractor Total</b>					41,800.000 CS \$	494,164.00

TABATCHNICK FINE FOODS  
INC  
1230 HAMILTON ST  
SOMERSET, NJ 08873-3343

12-3J14-18-C-1061  
4100014796

Elma, NY

SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ

40	SACRAMENTO , CA	2,100.000 CS \$	18.7300
60	GENEVA, IL	2,100.000 CS \$	16.8900
80	WARREN, MI	2,100.000 CS \$	16.8900
100	MAPLEWOOD, MN	2,100.000 CS \$	17.4800
120	Kansas City, MO	2,100.000 CS \$	17.4200
130	Kansas City, MO	2,100.000 CS \$	17.4200
150	JACKSON, MS	2,100.000 CS \$	17.5200
170	ROCHESTER,	2,100.000 CS \$	16.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			190	SEATTLE, WA	2,100.000 CS \$	19.1800
			210	MILLS, WY	2,100.000 CS \$	18.4900
			230	KENT, WA	435.000 CS \$	19.4700
			240	SHELTON, WA	713.000 CS \$	19.4700
			250	TACOMA, WA	952.000 CS \$	19.4700
			270	CROOKSTON, MN	700.000 CS \$	17.7500
			280	GRAND RAPIDS, MN	470.000 CS \$	17.7500
			290	ROCHESTER, MN	930.000 CS \$	17.7500
			310	WASHINGTON , DC	840.000 CS \$	17.0800
			320	WASHINGTON , DC	1,260.000 CS \$	17.0800
			340	MILTON, FL	1,050.000 CS \$	18.0400
			350	TALLHASSE E, FL	1,050.000 CS \$	18.0400
			370	BETHEL HEIGHTS, AR	300.000 CS \$	17.6500
			380	NORFORK, AR	400.000 CS \$	17.6500
			390	VAN BUREN, AR	1,400.000 CS \$	17.6500
			410	MAPLEWOOD, MN	1,528.000 CS \$	17.5400
			420	NEW HOPE, MN	572.000 CS \$	17.5400
			440	MAPLEWOOD, MN	1,529.000 CS \$	17.5400
			450	NEW HOPE, MN	571.000 CS \$	17.5400
			470	KENT, WA	766.000 CS \$	19.7200
			480	SPOKANE, WA	789.000 CS \$	19.7200
			490	YAKIMA, WA	545.000 CS \$	19.7200
			510	FLINT, MI	1,050.000 CS \$	16.8900
			520	WARREN, MI	1,050.000 CS \$	16.8900
			540	DULUTH, MN	586.000 CS \$	17.7300
			550	NEW HOPE, MN	1,514.000 CS \$	17.7300
			570	EVERETT, WA	620.000 CS \$	19.6100
			580	KENT, WA	999.000 CS \$	19.6100

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			590	VANCOUVER, WA	481.000 CS \$	19.6100
			610	OKLAHOMA CITY, OK	1,260.000 CS \$	17.6500
			620	TULSA, OK	840.000 CS \$	17.6500
		<b>Subtotal</b>			46,200.000 CS	
		<b>Contract Total</b>			46,200.000 CS \$	824,964.00
<b>Contractor Total</b>					46,200.000 CS \$	824,964.00