

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. 2000005486 dated July 10, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 to December 31, 2018.

61,370 cases canned spinach not purchased.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	11,340.000	CS	\$16.4100 - \$17.6500	\$ 193,055.40
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	39,900.000	CS	\$16.7300 - \$18.7300	\$ 707,868.00
SOUP TOMATO CAN-24/1	44,000.000	CS	\$9.7900 - \$11.5200	\$ 472,516.00
SOUP VEGETABLE CAN-24/1	57,200.000	CS	\$12.1800 - \$30.0000	\$ 767,382.00
TOTAL	152,440.000	CS		\$ 2,140,821.40

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-1786 VINELAND, NJ
4100015502

SOUP VEGETABLE CAN-24/1

1140	BLOOMFIELD, CT	2,200.000	CS	\$	12.2300
1160	ORLANDO, FL	2,200.000	CS	\$	12.8600
1170	ORLANDO, FL	2,200.000	CS	\$	12.8600
1180	ORLANDO, FL	2,200.000	CS	\$	12.8600
1200	ATLANTA, GA	2,200.000	CS	\$	12.4600
1210	ATLANTA, GA	2,200.000	CS	\$	12.4600
1230	LAGRANGE, GA	2,200.000	CS	\$	12.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1250	THOMASVILLE , GA	2,200.000	CS \$	12.6100
			1270	VALDOSTA, GA	2,200.000	CS \$	12.5700
			1310	Kansas City, MO	2,200.000	CS \$	12.7500
			1320	Kansas City, MO	2,200.000	CS \$	12.7500
			1340	SYRACUSE, NY	2,200.000	CS \$	12.1800
			1360	HOUSTON, TX	2,200.000	CS \$	13.0000
			1400	BRADENTON, FL	550.000	CS \$	13.1400
			1410	FORT MYERS, FL	1,100.000	CS \$	13.1400
			1420	SARASOTA, FL	550.000	CS \$	13.1400
			1440	CLEARWATER , FL	550.000	CS \$	13.0700
			1450	TAMPA, FL	1,650.000	CS \$	13.0700
			1470	HILO, HI	528.000	CS \$	30.0000
			1480	HONOLULU, HI	1,298.000	CS \$	30.0000
			1490	LIHUE, HI	110.000	CS \$	30.0000
			1500	WAILUKU, HI	264.000	CS \$	30.0000
			1580	BRADENTON, FL	550.000	CS \$	13.1400
			1590	FORT MYERS, FL	1,100.000	CS \$	13.1400
			1600	SARASOTA, FL	550.000	CS \$	13.1400
			1620	BRADENTON, FL	550.000	CS \$	13.1400
			1630	FORT MYERS, FL	1,100.000	CS \$	13.1400
			1640	SARASOTA, FL	550.000	CS \$	13.1400
			1720	MILTON, FL	995.000	CS \$	12.8600
			1730	TALLAHASSE E, FL	1,205.000	CS \$	12.8600
			Subtotal		41,800.000	CS	
		SOUP TOMATO CAN-24/1	800	BRONX, NY	2,200.000	CS \$	10.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	BUFFALO, NY	2,200.000	CS \$	10.5100
			840	ELMSFORD, NY	2,200.000	CS \$	10.4000
			860	SALEM, VA	2,200.000	CS \$	10.5200
			880	BRADENTON, FL	550.000	CS \$	11.5200
			890	FORT MYERS, FL	1,100.000	CS \$	11.5200
			900	SARASOTA, FL	550.000	CS \$	11.5200
			960	BRADENTON, FL	550.000	CS \$	11.4400
			970	FORT MYERS, FL	1,100.000	CS \$	11.4400
			980	SARASOTA, FL	550.000	CS \$	11.4400
			1000	ATLANTA, GA	1,100.000	CS \$	10.9200
			1010	AUGUSTA, GA	1,100.000	CS \$	10.9200
			1060	BRADENTON, FL	550.000	CS \$	11.5200
			1070	FORT MYERS, FL	1,100.000	CS \$	11.5200
			1080	SARASOTA, FL	550.000	CS \$	11.5200
		Subtotal			17,600.000	CS	
		Contract Total			59,400.000	CS \$	763,026.00
Contractor Total					59,400.000	CS \$	763,026.00
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-18-C-1785		NEW ERA, MI					
4100015501							
		PUMPKIN CAN-24/300					
			40	ATLANTA, GA	1,620.000	CS \$	16.4100
			50	ATLANTA, GA	1,620.000	CS \$	16.9100
			70	HOUSTON, TX	1,620.000	CS \$	16.9100
			80	HOUSTON, TX	1,620.000	CS \$	17.4100
			130	BRADENTON,	405.000	CS \$	17.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-C-1787 4100015503		PAYETTE, ID				
	SOUP VEGETABLE CAN-24/1					
			1290	Nampa, ID	2,200.000 CS \$	13.0000
			1380	SALT LAKE CITY, UT	2,200.000 CS \$	12.8500
			1520	CONCORDIA, KS	724.000 CS \$	12.5300
			1530	KANSAS CITY, MO	1,476.000 CS \$	12.5300
			1550	LINCOLN, NE	550.000 CS \$	12.7100
			1560	OMAHA, NE	1,650.000 CS \$	12.7100
			1660	CONCORDIA, KS	1,080.000 CS \$	12.5300
			1670	WICHITA, KS	1,120.000 CS \$	12.5300
			1690	OKLAHOMA CITY, OK	1,320.000 CS \$	12.8600
			1700	TULSA, OK	880.000 CS \$	12.8600
			1750	OKLAHOMA CITY, OK	1,320.000 CS \$	12.8600
			1760	TULSA, OK	880.000 CS \$	12.8600
			Subtotal		15,400.000 CS	
	SOUP TOMATO CAN-24/1					
			640	MESA, AZ	2,200.000 CS \$	11.0800
			650	MESA, AZ	2,200.000 CS \$	11.0800
			710	Nampa, ID	2,200.000 CS \$	10.7000
			730	POCATELLO, ID	2,200.000 CS \$	10.7500
			920	CALDWELL, ID	733.000 CS \$	10.7600
			930	COEUR D'ALENE, ID	733.000 CS \$	10.7600
			940	LEWISTON, ID	734.000 CS \$	10.7600
			1030	OKLAHOMA CITY, OK	1,320.000 CS \$	10.8100
			1040	TULSA, OK	880.000 CS \$	10.8100
			1100	OKLAHOMA CITY, OK	1,320.000 CS \$	10.8100
			1110	TULSA, OK	880.000 CS \$	10.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			15,400.000 CS	
		Contract Total			30,800.000 CS	\$ 363,726.00
Contractor Total					30,800.000 CS	\$ 363,726.00

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

12-3J14-18-C-1788
4100015504

Elma, NY

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

240	GARDEN GROVE, CA	2,100.000 CS	\$	18.6700
260	INDIO, CA	2,100.000 CS	\$	18.6700
280	ATLANTA, GA	2,100.000 CS	\$	17.4100
290	ATLANTA, GA	2,100.000 CS	\$	17.4100
310	THOMASVILLE , GA	2,100.000 CS	\$	17.6000
330	VALDOSTA, GA	2,100.000 CS	\$	17.6000
350	Nampa, ID	2,100.000 CS	\$	18.7300
370	Kansas City, MO	2,100.000 CS	\$	17.5300
370	Kansas City, MO	2,100.000 CS	\$	17.5300
380	Kansas City, MO	2,100.000 CS	\$	17.5300
390	Kansas City, MO	2,100.000 CS	\$	17.5300
410	SYRACUSE, NY	2,100.000 CS	\$	16.7300
430	PROVIDENCE, RI	2,100.000 CS	\$	17.1200
450	MILLS, WY	2,100.000 CS	\$	18.5100
470	FORT SMITH, AR	500.000 CS	\$	17.1100
480	LITTLE ROCK, AR	1,053.000 CS	\$	17.1100
490	VAN BUREN, AR	547.000 CS	\$	17.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	ATLANTA, GA	1,050.000	CS \$	17.6200
			520	AUGUSTA, GA	1,050.000	CS \$	17.6200
			540	CLEARWATER , FL	525.000	CS \$	18.4400
			550	TAMPA, FL	1,575.000	CS \$	18.4400
			570	OKLAHOMA CITY, OK	1,260.000	CS \$	17.6700
			580	TULSA, OK	840.000	CS \$	17.6700
			600	OKLAHOMA CITY, OK	1,260.000	CS \$	17.6700
			610	TULSA, OK	840.000	CS \$	17.6700
		Subtotal			39,900.000	CS	
		Contract Total			39,900.000	CS \$	707,868.00
Contractor Total					39,900.000	CS \$	707,868.00