

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005711 dated October 18, 2018.

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

95,285 cases of canned spinach were not purchased due to no offers.

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
HOMINY CAN-24/300	1,530.000	CS	\$11.9500 - \$11.9500	\$ 18,283.50
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	39,900.000	CS	\$17.5800 - \$19.7400	\$ 738,955.70
SOUP TOMATO CAN-24/1	39,600.000	CS	\$9.2100 - \$11.7700	\$ 418,220.00
SOUP VEGETABLE CAN-24/1	61,600.000	CS	\$11.6900 - \$13.6500	\$ 772,486.00
TOTAL	142,630.000	CS		\$ 1,947,945.20

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

12-3J14-19-C-0168
4100016032

VINELAND, NJ

SOUP VEGETABLE CAN-24/1

880	PHOENIX, AZ	2,200.000	CS	\$	13.2500
890	PHOENIX, AZ	2,200.000	CS	\$	13.2500
900	PHOENIX, AZ	2,200.000	CS	\$	13.2500
920	COMMERCE, CA	2,200.000	CS	\$	13.2800
930	COMMERCE, CA	2,200.000	CS	\$	13.2800
950	MODESTO, CA	2,200.000	CS	\$	13.3400
970	SACRAMENTO , CA	2,200.000	CS	\$	13.3400
990	SAN DIEGO,	2,200.000	CS	\$	13.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			1010	SAN JOSE, CA	2,200.000	CS \$	13.3400
			1030	ORLANDO, FL	2,200.000	CS \$	12.6800
			1040	ORLANDO, FL	2,200.000	CS \$	12.6800
			1060	ATLANTA, GA	2,200.000	CS \$	12.2400
			1080	FARGO, ND	2,200.000	CS \$	12.5900
			1100	BRONX, NY	2,200.000	CS \$	12.0100
			1110	BRONX, NY	2,200.000	CS \$	12.0100
			1120	BRONX, NY	2,200.000	CS \$	12.0100
			1140	AKRON, OH	2,200.000	CS \$	11.9600
			1160	COAL TOWNSHIP, PA	2,200.000	CS \$	11.8900
			1180	DUNCANSVILL E, PA	2,200.000	CS \$	11.9300
			1190	DUNCANSVILL E, PA	2,200.000	CS \$	11.9300
			1210	PHILADELPHIA , PA	2,200.000	CS \$	11.6900
			1220	PHILADELPHIA , PA	2,200.000	CS \$	11.6900
			1240	WILKES- BARRE, PA	2,200.000	CS \$	11.8600
			1260	NORFOLK, VA	2,200.000	CS \$	11.9100
			1280	SEATTLE, WA	2,200.000	CS \$	13.6500
			1300	COAL TOWNSHIP, PA	1,100.000	CS \$	12.0400
			1310	WILKES- BARRE, PA	1,100.000	CS \$	12.0400
			1330	FREDERICKSB URG, VA	733.000	CS \$	12.0500
			1340	MADISON HEIGHTS, VA	799.000	CS \$	12.0500
			1350	RICHMOND, VA	668.000	CS \$	12.0500
			1370	MILTON, FL	994.000	CS \$	12.6800
			1380	TALLHASSE E, FL	1,206.000	CS \$	12.6800
			Subtotal		61,600.000	CS	
			SOUP TOMATO CAN-24/1				
			500	LONG BEACH, CA	2,200.000	CS \$	11.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			640	FARGO, ND	2,200.000	CS \$	11.1900
			740	CLEARWATER , FL	550.000	CS \$	11.3600
			750	TAMPA, FL	1,650.000	CS \$	11.3600
			840	FREDERICKSB URG, VA	1,100.000	CS \$	10.5300
			850	HAMPTON, VA	1,100.000	CS \$	10.5300
		Subtotal			8,800.000	CS	
		Contract Total			70,400.000	CS \$	871,156.00
Contractor Total					70,400.000	CS \$	871,156.00
CAMPBELL FOODSERVICE COMPANY 1 Campbell Place Camden, NJ 08103-1701							
12-3J14-19-C-0165 4100016029		Paris, TX					
		SOUP TOMATO CAN-24/1					
			480	COMMERCE, CA	2,200.000	CS \$	10.7300
			520	OXNARD, CA	2,200.000	CS \$	10.7300
			540	SACRAMENTO , CA	2,200.000	CS \$	10.5200
			580	ATLANTA, GA	2,200.000	CS \$	10.1600
			620	OAK PARK, MI	2,200.000	CS \$	9.5600
			660	HAUPPAUGE, NY	2,200.000	CS \$	10.4100
			690	CLEVELAND, OH	2,200.000	CS \$	9.2100
			720	PORTLAND, OR	2,200.000	CS \$	10.7700
			770	BATTLE CREEK, MI	612.000	CS \$	9.3400
			780	FLINT, MI	1,066.000	CS \$	9.3400
			790	LANSING, MI	522.000	CS \$	9.3400
		Subtotal			19,800.000	CS	
		Contract Total			19,800.000	CS \$	201,146.00

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

Contractor Total					19,800.000 CS	\$ 201,146.00
-------------------------	--	--	--	--	---------------	---------------

**HIRZEL CANNING
COMPANY
411 LEMOYNE ROAD
NORTHWOOD, OH
43619-1626**

12-3J14-19-C-0169 NORTHWOOD, OH
4100016033

SOUP TOMATO CAN-24/1

600	COMSTOCK PARK, MI	2,200.000 CS	\$	10.0900
680	CLEVELAND, OH	2,200.000 CS	\$	9.8800
810	COMSTOCK PARK, MI	1,100.000 CS	\$	10.3300
820	FLINT, MI	1,100.000 CS	\$	10.3300

Subtotal

6,600.000 CS

Contract Total

6,600.000 CS \$ 66,660.00

Contractor Total

6,600.000 CS \$ 66,660.00

**SENECA FOODS
CORPORATION
418 E. CONDE ST
JANESVILLE, WI
53546-3004**

12-3J14-19-C-0166 PAYETTE, ID
4100016030

SOUP TOMATO CAN-24/1

560	SAN JOSE, CA	2,200.000 CS	\$	11.7600
710	PORTLAND, OR	2,200.000 CS	\$	11.7600

Subtotal

4,400.000 CS

HOMINY CAN-24/300

40	Kansas City, MO	1,530.000 CS	\$	11.9500
----	--------------------	--------------	----	---------

Subtotal

1,530.000 CS

Contract Total

5,930.000 CS \$ 70,027.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					5,930.000 CS \$	70,027.50
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343						
12-3J14-19-C-0167 4100016031		Elma, NY				
	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ					
			70	COMMERCE, CA	2,100.000 CS \$	18.5900
			90	OAKLAND, CA	2,100.000 CS \$	18.7700
			110	RIVERSIDE, CA	2,100.000 CS \$	18.6300
			130	SACRAMENTO , CA	2,100.000 CS \$	18.8900
			150	HOMESTEAD, FL	2,100.000 CS \$	18.3400
			170	ATLANTA, GA	2,100.000 CS \$	17.6300
			180	ATLANTA, GA	2,100.000 CS \$	17.6300
			200	Nampa, ID	2,100.000 CS \$	18.8500
			220	Kansas City, MO	2,100.000 CS \$	17.5800
			230	Kansas City, MO	2,100.000 CS \$	17.5800
			240	Kansas City, MO	2,100.000 CS \$	17.5800
			250	Kansas City, MO	2,100.000 CS \$	17.5800
			260	Kansas City, MO	2,100.000 CS \$	17.5800
			280	HELENA, MT	2,100.000 CS \$	18.6000
			300	SEATTLE, WA	2,100.000 CS \$	19.3200
			320	MOSES LAKE, WA	433.000 CS \$	19.5700
			330	SPOKANE, WA	986.000 CS \$	19.5700
			340	YAKIMA, WA	681.000 CS \$	19.5700
			360	KENT, WA	472.000 CS \$	19.6100
			370	SEATTLE, WA	438.000 CS \$	19.6100
			380	TACOMA, WA	1,190.000 CS \$	19.7400
			400	KENT, WA	608.000 CS \$	19.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			410	SHELTON, WA	891.000 CS \$	19.7400
			420	VANCOUVER, WA	601.000 CS \$	19.7400
			440	EVERETT, WA	775.000 CS \$	19.7400
			450	KENT, WA	1,325.000 CS \$	19.7400
		Subtotal			39,900.000 CS	
		Contract Total			39,900.000 CS \$	738,955.70
Contractor Total					39,900.000 CS \$	738,955.70