

**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. 2000005907 dated February 06, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 to June 30, 2019.

74,710 cases were not awarded 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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN-24/300	4,590.000	CS	\$11.7900 - \$12.0200	54,468.00
SOUP CREAM OF MUSHROOM CAN-12/1	61,600.000	CS	\$5.9600 - \$6.9800	396,308.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	31,500.000	CS	\$16.6600 - \$18.8800	560,931.00
SOUP TOMATO CAN-24/1	41,800.000	CS	\$9.3300 - \$11.3100	423,962.00
SOUP VEGETABLE CAN-24/1	41,800.000	CS	\$11.8600 - \$14.4300	530,112.00
<b>TOTAL</b>	<b>181,290.000</b>	<b>CS</b>		<b>1,965,781.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CAMPBELL FOODSERVICE COMPANY</b>							
1 Campbell Place Camden, NJ 08103-1701							
12-3J14-19-C-0935 4100016772		Paris, TX					
	SOUP TOMATO CAN-24/1		900	Nampa, ID	2,200.000	CS	\$ 10.5500
			920	JACKSON, MS	2,200.000	CS	\$ 9.8200
	<b>Subtotal</b>				<b>4,400.000</b>	<b>CS</b>	
	SOUP CREAM OF MUSHROOM CAN-12/1						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	LITTLE ROCK, AR	4,400.000	CS \$	5.9600
			120	MESA, AZ	4,400.000	CS \$	6.4500
			140	AUGUSTA, ME	4,400.000	CS \$	6.9800
			160	Kansas City, MO	4,400.000	CS \$	5.9900
			170	Kansas City, MO	4,400.000	CS \$	5.9900
			180	Kansas City, MO	4,400.000	CS \$	5.9900
			200	JACKSON, MS	4,400.000	CS \$	6.0100
			220	PORTLAND, OR	4,400.000	CS \$	6.7900
			240	PLANO, TX	4,400.000	CS \$	6.1400
			260	SEATTLE, WA	4,400.000	CS \$	6.7900
			280	KENT, WA	912.000	CS \$	6.8500
			290	SHELTON, WA	1,493.000	CS \$	6.8500
			300	TACOMA, WA	1,995.000	CS \$	6.8500
			320	EVERETT, WA	1,299.000	CS \$	6.8500
			330	KENT, WA	2,093.000	CS \$	6.8500
			340	VANCOUVER, WA	1,008.000	CS \$	6.8500
			360	KENT, WA	1,605.000	CS \$	6.8600
			370	SPOKANE, WA	1,653.000	CS \$	6.8600
			380	YAKIMA, WA	1,142.000	CS \$	6.8600
			400	AIKEN, SC	704.000	CS \$	6.4200
			410	GREENVILLE, SC	2,596.000	CS \$	6.4200
			420	NO CHARLESTON,	1,100.000	CS \$	6.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			
			<b>Subtotal</b>		61,600.000	CS	
			<b>Contract Total</b>		66,000.000	CS	\$ 441,122.00
12-3J14-19-C-0936 4100016773		Maxton, NC					
			SOUP VEGETABLE CAN-24/1				
			1310	PHOENIX, AZ	2,200.000	CS	\$ 13.1300
			1320	PHOENIX, AZ	2,200.000	CS	\$ 13.1300
			1380	DES MOINES, IA	2,200.000	CS	\$ 12.7000
			1400	URBANA, IL	2,200.000	CS	\$ 12.1300
			1420	ELMIRA, NY	2,200.000	CS	\$ 11.8800
			1470	DUNCANSVILL E, PA	2,200.000	CS	\$ 11.8600
			1530	PLANO, TX	2,200.000	CS	\$ 12.8800
			1570	BETHEL HEIGHTS, AR	400.000	CS	\$ 12.7800
			1580	LITTLE ROCK, AR	1,450.000	CS	\$ 12.7800
			1590	NORFORK, AR	350.000	CS	\$ 12.7800
			1640	BOSTON, MA	1,650.000	CS	\$ 12.2800
			1650	HATFIELD, MA	550.000	CS	\$ 12.2800
			1700	BRADENTON, FL	550.000	CS	\$ 12.6100
			1710	FORT MYERS, FL	1,100.000	CS	\$ 12.6100
			1720	SARASOTA, FL	550.000	CS	\$ 12.6100
			1740	AUGUSTA, GA	1,100.000	CS	\$ 12.4000
			1750	LAGRANGE, GA	1,100.000	CS	\$ 12.4000
			1770	BOSTON, MA	1,650.000	CS	\$ 12.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1780	HATFIELD, MA	550.000	CS \$	12.2800
			1800	AIKEN, SC	352.000	CS \$	12.1500
			1810	GREENVILLE, SC	1,298.000	CS \$	12.1500
			1820	NO CHARLESTON, SC	550.000	CS \$	12.1500
			1840	AIKEN, SC	352.000	CS \$	12.1500
			1850	GREENVILLE, SC	1,298.000	CS \$	12.1500
			1860	NO CHARLESTON, SC	550.000	CS \$	12.1500
			1880	COAL TOWNSHIP, PA	1,100.000	CS \$	11.9300
			1890	WILKES- BARRE, PA	1,100.000	CS \$	11.9300
		<b>Subtotal</b>			<b>33,000.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>33,000.000</b>	<b>CS \$</b>	<b>409,838.00</b>
<b>Contractor Total</b>					<b>99,000.000</b>	<b>CS \$</b>	<b>850,960.00</b>

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

12-3J14-19-C-0933 NORTHWOOD, OH  
4100016770

SOUP TOMATO CAN-24/1

860	LITTLE ROCK, AR	2,200.000	CS \$	10.3400
880	LONG BEACH, CA	2,200.000	CS \$	11.3100
940	MCCARRAN, NV	2,200.000	CS \$	11.3100
960	CLEVELAND, OH	2,200.000	CS \$	9.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			980	COAL TOWNSHIP, PA	2,200.000	CS \$	9.7800
			1000	DUNCANSVILL E, PA	2,200.000	CS \$	9.4100
			1000	DUNCANSVILL E, PA	2,200.000	CS \$	9.4100
			1020	PHILADELPHIA , PA	2,200.000	CS \$	9.5300
			1020	PHILADELPHIA , PA	2,200.000	CS \$	9.5300
			1040	WILKES- BARRE, PA	2,200.000	CS \$	9.8300
			1060	RICHMOND, VA	2,200.000	CS \$	9.8700
			1080	COAL TOWNSHIP, PA	1,100.000	CS \$	9.9700
			1090	WILKES- BARRE, PA	1,100.000	CS \$	9.9700
			1110	BOSTON, MA	1,100.000	CS \$	10.6600
			1120	LOWELL, MA	550.000	CS \$	10.6600
			1130	SHREWSBURY , MA	550.000	CS \$	10.6600
			1150	BRADENTON, FL	550.000	CS \$	11.0300
			1160	FORT MYERS, FL	1,100.000	CS \$	11.0300
			1170	SARASOTA, FL	550.000	CS \$	11.0300
			1190	BATTLE CREEK, MI	612.000	CS \$	9.7500
			1200	FLINT, MI	1,066.000	CS \$	9.7500
			1210	LANSING, MI	522.000	CS \$	9.7500
			1230	OKLAHOMA CITY, OK	1,320.000	CS \$	10.6200
			1240	TULSA, OK	880.000	CS \$	10.6200
			1260	BOSTON, MA	1,100.000	CS \$	10.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1270	HATFIELD, MA	1,100.000	CS \$	10.6600
		<b>Subtotal</b>			37,400.000	CS	
		<b>Contract Total</b>			37,400.000	CS \$	379,148.00
<b>Contractor Total</b>					37,400.000	CS \$	379,148.00
<b>SENECA FOODS CORPORATION</b>							
418 E. CONDE ST							
JANESVILLE, WI							
53546-3004							
12-3J14-19-C-0934		PAYETTE, ID					
4100016771							
		SOUP VEGETABLE CAN-24/1					
			1300	PHOENIX, AZ	2,200.000	CS \$	13.6300
			1340	OAKLAND, CA	2,200.000	CS \$	13.3200
			1360	SACRAMENTO , CA	2,200.000	CS \$	13.2900
			1610	JONESBORO, AR	1,100.000	CS \$	14.4300
			1620	LITTLE ROCK, AR	1,100.000	CS \$	14.4300
		<b>Subtotal</b>			8,800.000	CS	
		HOMINY CAN-24/300					
			40	Nampa, ID	1,530.000	CS \$	11.7900
			50	Nampa, ID	1,530.000	CS \$	11.7900
			70	Kansas City, MO	1,530.000	CS \$	12.0200
		<b>Subtotal</b>			4,590.000	CS	
		<b>Contract Total</b>			13,390.000	CS \$	174,742.00
<b>Contractor Total</b>					13,390.000	CS \$	174,742.00

**TABATCHNICK FINE  
FOODS INC**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
1230 HAMILTON ST SOMERSET, NJ 08873-3343						
12-3J14-19-C-0932 4100016769		Elma, NY				
	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ					
			450 VAN BUREN, AR	2,100.000	CS \$	17.6300
			470 IRVINE, CA	2,100.000	CS \$	18.2700
			490 OXNARD, CA	2,100.000	CS \$	18.4000
			510 SAN JOSE, CA	2,100.000	CS \$	18.5300
			530 ATLANTA, GA	2,100.000	CS \$	17.6300
			550 Nampa, ID	2,100.000	CS \$	18.8800
			570 JACKSON, MS	2,100.000	CS \$	17.6600
			590 MADISON, WI	2,100.000	CS \$	17.0800
			610 AUGUSTA, GA	1,050.000	CS \$	17.7500
			620 LAGRANGE, GA	1,050.000	CS \$	17.7500
			640 DAYTON, OH	1,180.000	CS \$	16.6600
			650 FAIRFIELD, OH	920.000	CS \$	16.6600
			670 LIMA, OH	820.000	CS \$	16.9000
			680 LOGAN, OH	755.000	CS \$	16.9000
			690 SPRINGFIELD, OH	525.000	CS \$	16.9000
			710 OKLAHOMA CITY, OK	1,260.000	CS \$	17.8000
			720 TULSA, OK	840.000	CS \$	17.8000
			740 BOSTON, MA	1,050.000	CS \$	17.5100

<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>
			750	LOWELL, MA	525.000CS \$	17.5100
			760	SHREWSBURY , MA	525.000CS \$	17.5100
			780	JONESBORO, AR	1,050.000CS \$	17.8000
			790	TEXARKANA, AR	250.000CS \$	17.8000
			800	VAN BUREN, AR	800.000CS \$	17.8000
			820	EXETER, CA	1,050.000CS \$	18.6100
			830	MERCED, CA	1,050.000CS \$	18.6100
		<b>Subtotal</b>			31,500.000CS	
		<b>Contract Total</b>			31,500.000CS \$	560,931.00
<b>Contractor Total</b>					31,500.000 CS \$	560,931.00