

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. 2000006079 dated April 24, 2019.

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

1,530 cases of hominy 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	8,100.000	CS	\$16.7500 - \$18.7300	141,685.20
SOUP CREAM OF MUSHROOM CAN-12/1	118,800.000	CS	\$6.1900 - \$7.8900	824,692.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	25,200.000	CS	\$17.0800 - \$18.9000	448,119.00
SOUP TOMATO CAN-24/1	33,000.000	CS	\$9.7300 - \$11.2600	338,074.00
SOUP VEGETABLE CAN-24/1	79,200.000	CS	\$11.6200 - \$13.2300	957,352.00
SWEET POTATOES W/ SYRUP CAN-24/300	9,180.000	CS	\$21.6500 - \$26.1000	225,828.00
TOTAL	273,480.000	CS		2,935,750.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AUNT KITTY'S FOODS INC. 1486 York Street HANOVER, PA 17331							
12-3J14-19-C-1762 4100017526	SOUP VEGETABLE CAN-24/1	VINELAND, NJ	1370	VAN BUREN, AR	2,200.000	CS	\$ 12.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1390	FRESNO, CA	2,200.000	CS \$	13.0000
			1410	GARDEN GROVE, CA	2,200.000	CS \$	12.8600
			1430	LONG BEACH, CA	2,200.000	CS \$	12.9900
			1450	SACRAMENTO , CA	2,200.000	CS \$	12.8800
			1470	ORLANDO, FL	2,200.000	CS \$	12.2600
			1480	ORLANDO, FL	2,200.000	CS \$	12.2600
			1500	DAVENPORT, IA	2,200.000	CS \$	12.0700
			1520	Nampa, ID	2,200.000	CS \$	13.2300
			1540	SPRINGFIELD, IL	2,200.000	CS \$	12.0400
			1560	BRONX, NY	2,200.000	CS \$	11.7800
			1570	BRONX, NY	2,200.000	CS \$	11.7800
			1580	BRONX, NY	2,200.000	CS \$	11.7800
			1630	COAL TOWNSHIP, PA	2,200.000	CS \$	11.7500
			1640	COAL TOWNSHIP, PA	2,200.000	CS \$	11.7500
			1670	DUNCANSVILL E, PA	2,200.000	CS \$	11.7900
			1670	DUNCANSVILL E, PA	2,200.000	CS \$	11.7900
			1720	WILKES- BARRE, PA	2,200.000	CS \$	11.7300
			1730	WILKES- BARRE, PA	2,200.000	CS \$	11.7300
			1750	LUBBOCK, TX	2,200.000	CS \$	12.7000
			1770	PLANO, TX	2,200.000	CS \$	12.4400
			1790	HAMPTON, VA	2,200.000	CS \$	11.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1810	SALEM, VA	2,200.000	CS \$	11.8200
			1830	VERONA, VA	2,200.000	CS \$	11.7800
			1880	LITTLE ROCK, AR	1,850.000	CS \$	12.4000
			1890	VAN BUREN, AR	350.000	CS \$	12.4000
			1910	CLEARWATER , FL	550.000	CS \$	12.5000
			1920	TAMPA, FL	1,650.000	CS \$	12.5000
			1940	BOSTON, MA	1,650.000	CS \$	12.0500
			1950	HATFIELD, MA	550.000	CS \$	12.0500
			1970	FLINT, MI	1,100.000	CS \$	11.9600
			1980	LANSING, MI	1,100.000	CS \$	11.9600
			Subtotal		61,600.000	CS	
			SOUP TOMATO CAN-24/1				
			1080	DELAWARE CITY, DE	2,200.000	CS \$	10.1600
			1100	DAVENPORT, IA	2,200.000	CS \$	10.5600
			1270	ELMIRA, NY	2,200.000	CS \$	10.3100
			Subtotal		6,600.000	CS	
			Contract Total		68,200.000	CS \$	819,016.00
Contractor Total					68,200.000	CS \$	819,016.00
CAMPBELL FOODSERVICE COMPANY 1 Campbell Place Camden, NJ 08103-1701							
12-3J14-19-C-1764 4100017528		Paris, TX					
			SOUP TOMATO CAN-24/1				
			1140	GENEVA, IL	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1160	SPRINGFIELD, IL	2,200.000	CS \$	9.7300
			1180	URBANA, IL	2,200.000	CS \$	9.7800
			1200	LAFAYETTE, LA	2,200.000	CS \$	9.7500
			1210	LAFAYETTE, LA	2,200.000	CS \$	9.8200
			1230	Kansas City, MO	2,200.000	CS \$	9.8200
			1250	LAS VEGAS, NV	2,200.000	CS \$	10.4100
			1310	MADISON, WI	2,200.000	CS \$	10.2100
			1330	OKLAHOMA CITY, OK	1,320.000	CS \$	9.8100
			1340	TULSA, OK	880.000	CS \$	10.5200
			Subtotal		19,800.000	CS	
			SOUP CREAM OF MUSHROOM CAN-12/1				
			180	MESA, AZ	4,400.000	CS \$	6.7500
			190	MESA, AZ	4,400.000	CS \$	6.7500
			210	LONG BEACH, CA	4,400.000	CS \$	7.0500
			230	SACRAMENTO , CA	4,400.000	CS \$	7.0900
			250	ATLANTA, GA	4,400.000	CS \$	6.5400
			270	GENEVA, IL	4,400.000	CS \$	6.5400
			290	Kansas City, MO	4,400.000	CS \$	6.7000
			290	Kansas City, MO	4,400.000	CS \$	6.4800
			300	Kansas City, MO	4,400.000	CS \$	6.4800
			310	Kansas City, MO	4,400.000	CS \$	6.4800
			320	Kansas City,	4,400.000	CS \$	6.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			6.4800
340			LAS VEGAS, NV		4,400.000	CS \$	6.9000
360			PORTLAND, OR		4,400.000	CS \$	7.6000
380			PLANO, TX		4,400.000	CS \$	6.1900
400			SEATTLE, WA		4,400.000	CS \$	7.6200
420			EAU CLAIRE, WI		4,400.000	CS \$	6.7800
440			MADISON, WI		4,400.000	CS \$	6.7400
460			KENT, WA		1,099.000	CS \$	7.8900
470			MOSES LAKE, WA		1,234.000	CS \$	7.8900
480			SPOKANE, WA		2,067.000	CS \$	7.8900
500			DULUTH, MN		982.000	CS \$	7.0100
510			GRAND RAPIDS, MN		771.000	CS \$	7.0100
520			NEW HOPE, MN		2,647.000	CS \$	7.0100
540			GASSAWAY, WV		2,934.000	CS \$	7.0200
550			HUNTINGTON, WV		1,466.000	CS \$	7.0200
570			CROOKSTON, MN		1,174.000	CS \$	7.0900
580			MAPLEWOOD, MN		2,446.000	CS \$	7.0900
590			ROCHESTER, MN		780.000	CS \$	7.0900
610			KENT, WA		2,173.000	CS \$	7.8900
620			WALLA WALLA, WA		800.000	CS \$	7.8900
630			YAKIMA, WA		1,427.000	CS \$	7.8900
650			AUGUSTA, GA		2,200.000	CS \$	6.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	MIDLAND, GA	2,200.000	CS \$	6.7900
			680	OKLAHOMA CITY, OK	2,640.000	CS \$	6.4500
			690	TULSA, OK	1,760.000	CS \$	6.4500
			710	OKLAHOMA CITY, OK	2,640.000	CS \$	6.4500
			720	TULSA, OK	1,760.000	CS \$	6.4500
			740	EVERETT, WA	1,624.000	CS \$	7.8600
			750	KENT, WA	1,516.000	CS \$	7.8600
			760	VANCOUVER, WA	1,260.000	CS \$	7.8600
			780	SHELTON, WA	1,906.000	CS \$	7.8700
			790	TACOMA, WA	2,494.000	CS \$	7.8700
			Subtotal		118,800.000	CS	
			Contract Total		138,600.000	CS \$	1,022,362.00
12-3J14-19-C-1765 4100017529		Maxton, NC					
			SOUP VEGETABLE CAN-24/1				
			1600	LATHAM, NY	2,200.000	CS \$	11.9000
			1610	LATHAM, NY	2,200.000	CS \$	11.9000
			1660	DUNCANSVILL E, PA	2,200.000	CS \$	11.7900
			1690	PHILADELPHIA , PA	2,200.000	CS \$	11.6200
			1700	PHILADELPHIA , PA	2,200.000	CS \$	11.6200
			1700	PHILADELPHIA , PA	2,200.000	CS \$	11.6200
			1700	PHILADELPHIA , PA	2,200.000	CS \$	11.6200
			1850	COAL TOWNSHIP, PA	1,100.000	CS \$	11.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1860	WILKES- BARRE, PA	1,100.000	CS \$	11.8400
		Subtotal			17,600.000	CS	
		Contract Total			17,600.000	CS \$	206,602.00
Contractor Total					156,200.000	CS \$	1,228,964.00

MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-19-C-1763
4100017527

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

2010	Kansas City, MO	1,530.000	CS \$	26.0000
2020	Kansas City, MO	1,530.000	CS \$	26.0000
2030	Kansas City, MO	1,530.000	CS \$	21.6500
2050	Syracuse, NY	1,530.000	CS \$	26.1000
2060	Syracuse, NY	1,530.000	CS \$	26.1000
2070	Syracuse, NY	1,530.000	CS \$	21.7500

Subtotal

9,180.000CS

Contract Total

9,180.000CS \$

225,828.00

Contractor Total

9,180.000 CS \$

225,828.00

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

12-3J14-19-C-1760
4100017524

PAYETTE, ID

SOUP TOMATO CAN-24/1

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	LONG BEACH, CA	2,200.000	CS \$	11.2600
			1120	Nampa, ID	2,200.000	CS \$	10.6900
			1290	PORTLAND, OR	2,200.000	CS \$	10.8400
		Subtotal			6,600.000	CS	
		Contract Total			6,600.000	CS \$	72,138.00
12-3J14-19-C-1761 4100017525		PRINCEVILLE, IL					
		PUMPKIN CAN-24/300					
			70	FORT PIERCE, FL	1,620.000	CS \$	18.2600
			90	Nampa, ID	1,620.000	CS \$	18.7300
			110	Kansas City, MO	1,620.000	CS \$	16.7500
			120	Kansas City, MO	1,620.000	CS \$	16.7500
			140	COMSTOCK PARK, MI	1,004.000	CS \$	16.9700
			150	FLINT, MI	616.000	CS \$	16.9700
		Subtotal			8,100.000	CS	
		Contract Total			8,100.000	CS \$	141,685.20
Contractor Total					14,700.000	CS \$	213,823.20
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343							
12-3J14-19-C-1759 4100017523		Elma, NY					
		SOUP GRM OF CHICKEN RDU SOD CTN-12/22 OZ					
			820	OAKLAND, CA	2,100.000	CS \$	18.7700
			840	SACRAMENTO , CA	2,100.000	CS \$	18.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	ATLANTA, GA	2,100.000	CS \$	17.6400
			880	Nampa, ID	2,100.000	CS \$	18.9000
			900	Kansas City, MO	2,100.000	CS \$	17.5800
			910	Kansas City, MO	2,100.000	CS \$	17.5800
			930	BRONX, NY	2,100.000	CS \$	17.2900
			940	BRONX, NY	2,100.000	CS \$	17.2900
			950	BRONX, NY	2,100.000	CS \$	17.2900
			970	EAU CLAIRE, WI	2,100.000	CS \$	17.2600
			990	WASHINGTON , DC	1,260.000	CS \$	17.0800
			1000	WASHINGTON , DC	840.000	CS \$	17.0800
			1020	OKLAHOMA CITY, OK	1,260.000	CS \$	17.8200
			1030	TULSA, OK	840.000	CS \$	17.8200
			Subtotal		25,200.000	CS	
			Contract Total		25,200.000	CS \$	448,119.00
Contractor Total					25,200.000	CS \$	448,119.00