

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006497 dated October 25, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 through March 31, 2020.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-30 LB	9,240.000	CS	\$14.3900 - \$15.9500	143,259.60
HOMINY CAN-24/300	4,590.000	CS	\$12.6700 - \$12.6700	58,155.30
MUSHROOMS DICED FRZ IQF CTN-12/2.5 LB	1,320.000	CS	\$28.3000 - \$28.3000	37,356.00
PUMPKIN CAN-24/300	3,240.000	CS	\$28.0000 - \$31.0000	95,580.00
SOUP CREAM OF MUSHROOM CAN-12/1	48,400.000	CS	\$6.4800 - \$7.3700	332,024.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	14,700.000	CS	\$17.4000 - \$19.3800	270,081.00
SOUP TOMATO CAN-24/1	33,000.000	CS	\$9.9400 - \$11.4000	345,972.00
SOUP VEGETABLE CAN-24/1	180,400.000	CS	\$11.4400 - \$12.9900	2,221,186.00
SPINACH CAN-24/300	75,905.000	CS	\$16.3900 - \$18.6200	1,317,484.70
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	22,824.000	CS	\$16.3400 - \$17.2800	386,866.80
TOTAL	393,619.000	CS		5,207,965.40

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						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-0296 4100018751		VINELAND, NJ					
	SOUP VEGETABLE CAN-24/1						
			1110	LITTLE ROCK, AR	2,200.000	CS \$	12.2700
			1790	PROVIDENCE, RI	2,200.000	CS \$	12.0200
			2200	CARO, MI	1,100.000	CS \$	12.1000
			2210	CLARE, MI	550.000	CS \$	12.1000
			2220	GRAND RAPIDS, MI	550.000	CS \$	12.1000
			Subtotal		6,600.000	CS	
	SOUP TOMATO CAN-24/1						
			920	LATHAM, NY	2,200.000	CS \$	10.7000
			960	RICHMOND, VA	2,200.000	CS \$	10.6200
			Subtotal		4,400.000	CS	
	SOUP CREAM OF MUSHROOM CAN-12/1						
			470	AUGUSTA, ME	4,400.000	CS \$	7.0400
			Subtotal		4,400.000	CS	
			Contract Total		15,400.000	CS \$	157,938.00
Contractor Total					15,400.000	CS \$	157,938.00

BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-20-C-0294
4100018749

NEW ERA, MI

PUMPKIN CAN-24/300

			2540	ELMIRA, MI	1,620.000	CS \$	28.0000
			2560	OKLAHOMA CITY, OK	972.000	CS \$	31.0000
			2570	TULSA, OK	648.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							31.0000
			Subtotal		3,240.000	CS	
			Contract Total		3,240.000	CS	\$ 95,580.00
Contractor Total					3,240.000	CS	\$ 95,580.00
CAMPBELL FOODSERVICE COMPANY							
1 Campbell Place							
Camden, NJ 08103-1701							
12-3J14-20-C-0300		Paris, TX					
4100018755							
			SOUP TOMATO CAN-24/1				
			760	SACRAMENTO , CA	2,200.000	CS	\$ 11.4000
			780	DES MOINES, IA	2,200.000	CS	\$ 10.4100
			800	Nampa, ID	2,200.000	CS	\$ 10.9000
			820	LAFAYETTE, LA	2,200.000	CS	\$ 10.3900
			840	NEW ORLEANS, LA	2,200.000	CS	\$ 10.4700
			860	DETROIT, MI	2,200.000	CS	\$ 10.3400
			880	OAK PARK, MI	2,200.000	CS	\$ 10.3500
			900	Kansas City, MO	2,200.000	CS	\$ 10.2500
			940	PORTLAND, OR	2,200.000	CS	\$ 10.7000
			980	SALEM, VA	2,200.000	CS	\$ 10.3600
			1000	OKLAHOMA CITY, OK	1,320.000	CS	\$ 9.9400
			1010	TULSA, OK	880.000	CS	\$ 9.9400
			1030	OKLAHOMA CITY, OK	1,320.000	CS	\$ 9.9400
			1040	TULSA, OK	880.000	CS	\$ 9.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	BOSTON, MA	1,100.000	CS \$	10.4900
			1070	HATFIELD, MA	550.000	CS \$	10.4900
			1080	LOWELL, MA	550.000	CS \$	10.4900
			Subtotal		28,600.000	CS	
			SOUP CREAM OF MUSHROOM CAN-12/1				
			370	LONG BEACH, CA	4,400.000	CS \$	7.1700
			390	SACRAMENTO , CA	4,400.000	CS \$	7.1600
			410	SAN BERNARDINO, CA	4,400.000	CS \$	7.1000
			430	SAN DIEGO, CA	4,400.000	CS \$	7.2000
			450	Nampa, ID	4,400.000	CS \$	7.3700
			490	Kansas City, MO	4,400.000	CS \$	6.4800
			500	Kansas City, MO	4,400.000	CS \$	6.4800
			510	Kansas City, MO	4,400.000	CS \$	6.4800
			520	Kansas City, MO	4,400.000	CS \$	6.4800
			540	OKLAHOMA CITY, OK	2,640.000	CS \$	6.5000
			550	TULSA, OK	1,760.000	CS \$	6.5000
			Subtotal		44,000.000	CS	
			Contract Total		72,600.000	CS \$	600,116.00
12-3J14-20-C-0302		Maxton, NC					
4100018757							
			SOUP VEGETABLE CAN-24/1				
			1130	PHOENIX, AZ	2,200.000	CS \$	12.9300
			1140	PHOENIX, AZ	2,200.000	CS \$	12.9300
			1150	PHOENIX, AZ	2,200.000	CS \$	12.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1170	COMMERCE, CA	2,200.000	CS \$	12.8600
			1170	COMMERCE, CA	2,200.000	CS \$	12.8600
			1180	COMMERCE, CA	2,200.000	CS \$	12.8600
			1180	COMMERCE, CA	2,200.000	CS \$	12.8600
			1180	COMMERCE, CA	2,200.000	CS \$	12.8600
			1190	COMMERCE, CA	2,200.000	CS \$	12.8600
			1200	COMMERCE, CA	2,200.000	CS \$	12.8600
			1200	COMMERCE, CA	2,200.000	CS \$	12.8600
			1200	COMMERCE, CA	2,200.000	CS \$	12.8600
			1210	COMMERCE, CA	2,200.000	CS \$	12.8600
			1230	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1230	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1230	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1230	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1240	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1240	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1250	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1250	GARDEN GROVE, CA	2,200.000	CS \$	12.8900
			1270	IRVINE, CA	2,200.000	CS \$	12.8100
			1290	LONG BEACH, CA	2,200.000	CS \$	12.8100
			1310	SACRAMENTO , CA	2,200.000	CS \$	12.8800
			1330	SAN BERNARDINO,	2,200.000	CS \$	12.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1350	CA SAN DIEGO, CA	2,200.000	CS \$	12.8400
			1360	SAN DIEGO, CA	2,200.000	CS \$	12.8400
			1380	SAN RAFAEL, CA	2,200.000	CS \$	12.8100
			1390	SAN RAFAEL, CA	2,200.000	CS \$	12.8100
			1410	Nampa, ID	2,200.000	CS \$	12.9900
			1420	Nampa, ID	2,200.000	CS \$	12.9900
			1430	Nampa, ID	2,200.000	CS \$	12.9900
			1430	Nampa, ID	2,200.000	CS \$	12.9900
			1450	CHICAGO, IL	2,200.000	CS \$	11.8400
			1450	CHICAGO, IL	2,200.000	CS \$	11.8400
			1460	CHICAGO, IL	2,200.000	CS \$	11.8400
			1470	CHICAGO, IL	2,200.000	CS \$	11.8400
			1470	CHICAGO, IL	2,200.000	CS \$	11.8400
			1480	CHICAGO, IL	2,200.000	CS \$	11.8400
			1500	OAK PARK, MI	2,200.000	CS \$	11.8200
			1520	OSSINEKE, MI	2,200.000	CS \$	11.9700
			1540	BRIDGETON, MO	2,200.000	CS \$	11.9300
			1550	BRIDGETON, MO	2,200.000	CS \$	11.9300
			1570	Kansas City, MO	2,200.000	CS \$	12.1700
			1580	Kansas City, MO	2,200.000	CS \$	12.1700
			1590	Kansas City, MO	2,200.000	CS \$	12.1700
			1590	Kansas City,	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			12.1700
			1610	SIKESTON, MO	2,200.000	CS \$	12.0100
			1630	BRENTWOOD, NY	2,200.000	CS \$	11.8200
			1640	BRENTWOOD, NY	2,200.000	CS \$	11.8200
			1650	BRENTWOOD, NY	2,200.000	CS \$	11.8200
			1670	Syracuse, NY	2,200.000	CS \$	11.7400
			1680	Syracuse, NY	2,200.000	CS \$	11.7400
			1690	Syracuse, NY	2,200.000	CS \$	11.7400
			1710	COAL TOWNSHIP, PA	2,200.000	CS \$	11.5900
			1730	DUNCANSVILL E, PA	2,200.000	CS \$	11.6900
			1730	DUNCANSVILL E, PA	2,200.000	CS \$	11.6900
			1750	PHILADELPHIA , PA	2,200.000	CS \$	11.4400
			1750	PHILADELPHIA , PA	2,200.000	CS \$	11.4400
			1770	WILKES- BARRE, PA	2,200.000	CS \$	11.5500
			1810	PLANO, TX	2,200.000	CS \$	12.3000
			1830	SAN ANTONIO, TX	2,200.000	CS \$	12.2600
			1850	FREDERICKSB URG, VA	2,200.000	CS \$	11.6000
			1870	NORFOLK, VA	2,200.000	CS \$	11.7400
			1890	VERONA, VA	2,200.000	CS \$	11.6100
			1910	EXETER, CA	550.000	CS \$	12.9400
			1920	MODESTO, CA	1,100.000	CS \$	12.9400
			1930	STOCKTON,	550.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			12.9400
1950			PHILADELPHIA , PA		1,234.000	CS \$	11.6000
1960			PHILADELPHIA , PA		966.000	CS \$	11.6000
1980			BATTLE CREEK, MI		606.000	CS \$	12.0400
1990			FLINT, MI		1,078.000	CS \$	12.0400
2000			LANSING, MI		516.000	CS \$	12.0400
2020			WASHINGTON , DC		1,291.000	CS \$	11.7500
2030			WASHINGTON , DC		909.000	CS \$	11.7500
2050			BOSTON, MA		1,100.000	CS \$	12.0400
2060			HATFIELD, MA		550.000	CS \$	12.0400
2070			LOWELL, MA		550.000	CS \$	12.0400
2090			DARDANELLE, AR		950.000	CS \$	12.2500
2100			JONESBORO, AR		1,000.000	CS \$	12.2500
2110			TEXARKANA, AR		250.000	CS \$	12.2500
2130			DELMONT, PA		299.000	CS \$	12.0600
2140			ERIE, PA		609.000	CS \$	12.0600
2150			PITTSBURGH, PA		1,292.000	CS \$	12.0600
2170			KANSAS CITY, MO		1,100.000	CS \$	12.1900
2180			SPRINGFIELD, MO		1,100.000	CS \$	12.1900
2240			COAL TOWNSHIP, PA		1,100.000	CS \$	11.7100
2250			WILKES- BARRE, PA		1,100.000	CS \$	11.7100
2270			MILTON, FL		1,100.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	TALLAHASSE E, FL	1,100.000	CS \$	12.1800
			2300	OKLAHOMA CITY, OK	1,320.000	CS \$	12.2800
			2310	TULSA, OK	880.000	CS \$	12.2800
			2330	OKLAHOMA CITY, OK	1,320.000	CS \$	12.2800
			2340	TULSA, OK	880.000	CS \$	12.2800
			2360	CLARE, MI	580.000	CS \$	12.0800
			2370	GRAND RAPIDS, MI	520.000	CS \$	12.0800
			2380	WESTLAND, MI	1,100.000	CS \$	12.0800
			2400	CARO, MI	1,100.000	CS \$	11.7900
			2410	FLINT, MI	1,100.000	CS \$	11.7900
			Subtotal		173,800.000	CS	
			Contract Total		173,800.000	CS \$	2,141,128.00
Contractor Total					246,400.000	CS \$	2,741,244.00

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-20-C-0299
4100018754

PASCO, WA

CARROTS DICED FRZ CTN-30 LB

260	BERKELEY, IL	1,320.000	CS \$	14.3900
270	BERKELEY, IL	1,320.000	CS \$	14.3900
290	MOOSIC, PA	1,320.000	CS \$	15.9500
300	MOOSIC, PA	1,320.000	CS \$	15.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	MOOSIC, PA	1,320.000	CS \$	15.9500
			320	MOOSIC, PA	1,320.000	CS \$	15.9500
			330	MOOSIC, PA	1,320.000	CS \$	15.9500
			Subtotal		9,240.000	CS	
			Contract Total		9,240.000	CS \$	143,259.60
Contractor Total					9,240.000	CS \$	143,259.60
KAOLIN MUSHROOM FARMS INC							
649 WEST SOUTH STREET							
KENNETT SQUARE, PA							
19348-3417							
12-3J14-20-C-0295		Kennett Square, PA					
4100018750							
	MUSHROOMS DICED FRZ IQF CTN-12/2.5 LB						
			3330	CYPRESS, TX	1,320.000	CS \$	28.3000
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	37,356.00
Contractor Total					1,320.000	CS \$	37,356.00
MCCALL FARMS, INC.							
6615 SOUTH IRBY STREET							
EFFINGHAM, SC							
29541-3577							
12-3J14-20-C-0298		EFFINGHAM, SC					
4100018753							
	SPINACH CAN-24/300						
			2600	COMMERCE, CA	1,615.000	CS \$	18.1700
			2600	COMMERCE, CA	1,615.000	CS \$	18.1700
			2600	COMMERCE, CA	1,615.000	CS \$	18.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2620	GARDEN GROVE, CA	1,615.000	CS \$	18.1700
			2620	GARDEN GROVE, CA	1,615.000	CS \$	18.1700
			2620	GARDEN GROVE, CA	1,615.000	CS \$	18.1700
			2640	LONG BEACH, CA	1,615.000	CS \$	18.1700
			2660	SAN DIEGO, CA	1,615.000	CS \$	18.1700
			2680	SAN RAFAEL, CA	1,615.000	CS \$	18.5200
			2700	DENVER, CO	1,615.000	CS \$	17.9000
			2720	HOMESTEAD, FL	1,615.000	CS \$	16.9600
			2730	HOMESTEAD, FL	1,615.000	CS \$	16.9600
			2740	HOMESTEAD, FL	1,615.000	CS \$	16.9600
			2760	JACKSONVILL E, FL	1,615.000	CS \$	16.4000
			2770	JACKSONVILL E, FL	1,615.000	CS \$	16.4000
			2780	JACKSONVILL E, FL	1,615.000	CS \$	16.4000
			2800	Nampa, ID	1,615.000	CS \$	18.6200
			2800	Nampa, ID	1,615.000	CS \$	18.6200
			2810	Nampa, ID	1,615.000	CS \$	18.6200
			2820	Nampa, ID	1,615.000	CS \$	18.6200
			2820	Nampa, ID	1,615.000	CS \$	18.6200
			2840	CHICAGO, IL	1,615.000	CS \$	16.8700
			2850	CHICAGO, IL	1,615.000	CS \$	16.8700
			2870	ELIZABETHTO WN, KY	1,615.000	CS \$	16.4000
			2890	Kansas City, MO	1,615.000	CS \$	17.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2890	Kansas City, MO	1,615.000	CS \$	17.0100
			2900	Kansas City, MO	1,615.000	CS \$	17.0100
			2910	Kansas City, MO	1,615.000	CS \$	17.0100
			2920	Kansas City, MO	1,615.000	CS \$	17.0100
			2930	Kansas City, MO	1,615.000	CS \$	17.0100
			2950	Syracuse, NY	1,615.000	CS \$	17.1100
			2960	Syracuse, NY	1,615.000	CS \$	17.1100
			2970	Syracuse, NY	1,615.000	CS \$	17.1100
			2990	AUSTIN, TX	1,615.000	CS \$	17.1500
			3000	AUSTIN, TX	1,615.000	CS \$	17.1500
			3010	AUSTIN, TX	1,615.000	CS \$	17.1500
			3030	HOUSTON, TX	1,615.000	CS \$	17.1000
			3040	HOUSTON, TX	1,615.000	CS \$	17.1000
			3060	PLANO, TX	1,615.000	CS \$	16.9700
			3080	SAN ANTONIO, TX	1,615.000	CS \$	17.3100
			3100	SALEM, VA	1,615.000	CS \$	16.3900
			3120	FLINT, MI	807.000	CS \$	16.7100
			3130	WARREN, MI	808.000	CS \$	16.7100
			3150	ANN ARBOR, MI	355.000	CS \$	16.8900
			3160	GRAND RAPIDS, MI	225.000	CS \$	16.8900
			3170	GRAND RAPIDS, MI	225.000	CS \$	16.8900
			3180	WESTLAND, MI	810.000	CS \$	16.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3200	WASHINGTON , DC	667.000	CS \$	16.5600
			3210	WASHINGTON , DC	948.000	CS \$	16.5600
			3230	BENTON HARBOR, MI	808.000	CS \$	16.8000
			3240	FLINT, MI	807.000	CS \$	16.8000
			3260	DETROIT, MI	807.000	CS \$	16.8000
			3270	GRAND RAPIDS, MI	808.000	CS \$	16.8000
			3290	OKLAHOMA CITY, OK	969.000	CS \$	17.2100
			3300	TULSA, OK	646.000	CS \$	17.2100
			Subtotal		75,905.000	CS	
			SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)				
			40	GAITHERSBUR G, MD	1,902.000	CS \$	16.6800
			60	KANSAS CITY, MO	1,902.000	CS \$	17.2000
			80	CREEDMOOR, NC	1,902.000	CS \$	16.3400
			100	NEWARK, NJ	1,902.000	CS \$	16.9600
			120	WAYNE, NJ	1,902.000	CS \$	16.9600
			130	WAYNE, NJ	1,902.000	CS \$	16.9600
			140	WAYNE, NJ	1,902.000	CS \$	16.9600
			160	BROOKLYN, NY	1,902.000	CS \$	17.0200
			170	BROOKLYN, NY	1,902.000	CS \$	17.0200
			180	BROOKLYN, NY	1,902.000	CS \$	17.0200
			200	HOUSTON, TX	1,902.000	CS \$	17.2800
			220	NEWARK, NJ	951.000	CS \$	17.0000
			230	VINELAND,	951.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			17.0000
			Subtotal		22,824.000	CS	
			Contract Total		98,729.000	CS	\$ 1,704,351.50
Contractor Total					98,729.000	CS	\$ 1,704,351.50

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

12-3J14-20-C-0297 4100018752		PAYETTE, ID					
			HOMINY CAN-24/300				
			2490	Kansas City, MO	1,530.000	CS	\$ 12.6700
			2500	Kansas City, MO	1,530.000	CS	\$ 12.6700
			2510	Kansas City, MO	1,530.000	CS	\$ 12.6700
			Subtotal		4,590.000	CS	
			Contract Total		4,590.000	CS	\$ 58,155.30
Contractor Total					4,590.000	CS	\$ 58,155.30

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

12-3J14-20-C-0301 4100018756		Elma, NY					
			SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ				
			580	Nampa, ID	2,100.000	CS	\$ 19.3800
			600	Kansas City, MO	2,100.000	CS	\$ 18.0200
			610	Kansas City, MO	2,100.000	CS	\$ 18.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			630	SACRAMENTO , CA	1,550.000	CS \$	19.2200
			640	STOCKTON, CA	550.000	CS \$	19.2200
			660	OKLAHOMA CITY, OK	1,260.000	CS \$	18.0300
			670	TULSA, OK	840.000	CS \$	18.0300
			690	CLINTON TOWNSHIP, MI	1,050.000	CS \$	17.4000
			700	WARREN, MI	1,050.000	CS \$	17.4000
			720	MILTON, FL	1,000.000	CS \$	18.5400
			730	TALLAHASSE E, FL	1,100.000	CS \$	18.5400
		Subtotal			14,700.000	CS	
		Contract Total			14,700.000	CS \$	270,081.00
Contractor Total					14,700.000	CS \$	270,081.00