

**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. 2000006454 dated September 20, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2019 through December 15, 2019.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CORN WHOLE KERNEL(LIQ) CAN-6/10	10,944.000	CS	\$21.3700 - \$21.3700	\$ 233,873.28
<b>TOTAL</b>	<b>10,944.000</b>	<b>CS</b>		<b>\$ 233,873.28</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>SENECA FOODS CORPORATION</b>							
<b>418 E. CONDE ST</b>							
<b>JANESVILLE, WI</b>							
<b>53546-3004</b>							
12-3J14-19-C-2956		JANESVILLE, WI					
4100018577							
	CORN WHOLE KERNEL(LIQ) CAN-6/10						
			40	O-JACK	912.000	CS	\$ 21.3700
			50	O-JACK	912.000	CS	\$ 21.3700
			70	O-JACK	912.000	CS	\$ 21.3700
			80	O-JACK	912.000	CS	\$ 21.3700
			100	O-JACK	912.000	CS	\$ 21.3700
			110	O-JACK	912.000	CS	\$ 21.3700
			130	O-JACK	912.000	CS	\$ 21.3700
			140	O-JACK	912.000	CS	\$ 21.3700

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
							21.3700
			160	O-JACK	912.000	CS \$	21.3700
			170	O-JACK	912.000	CS \$	21.3700
			190	O-JACK	912.000	CS \$	21.3700
			190	O-JACK	912.000	CS \$	21.3700
							21.3700
			<b>Subtotal</b>		<b>10,944.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>10,944.000</b>	<b>CS \$</b>	<b>233,873.28</b>
<b>Contractor Total</b>					<b>10,944.000</b>	<b>CS \$</b>	<b>233,873.28</b>