

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006972 dated May 5, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020-December 31, 2020.

Items with Demand Not Met: (53,364.000- 36 trucks) due to vendor constraints

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS CAN-24/300	51,840.000	CS	\$12.3000 - \$14.9900	681,453.00
CARROTS CAN-6/10	39,216.000	CS	\$17.9900 - \$21.3100	763,594.37
TOTAL	91,056.000	CS		1,445,047.37

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

12-3J14-20-C-1989 Lawton, MI
4100020338

CARROTS CAN-24/300

130	PHOENIX, AZ	1,620.000	CS	\$	14.1000
150	TUCSON, AZ	1,620.000	CS	\$	14.0100
180	EAST POINT, GA	1,620.000	CS	\$	12.9900
190	EAST POINT, GA	1,620.000	CS	\$	12.9900
220	CHICAGO, IL	1,620.000	CS	\$	12.3000
280	CHICAGO, IL	1,620.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.3000
			290	CHICAGO, IL	1,620.000	CS \$	12.3000
			300	CHICAGO, IL	1,620.000	CS \$	12.3000
			310	CHICAGO, IL	1,620.000	CS \$	12.3000
			320	CHICAGO, IL	1,620.000	CS \$	12.3000
			420	SYRACUSE, NY	1,620.000	CS \$	13.4400
			460	COAL TOWNSHIP, PA	1,620.000	CS \$	13.2100
			480	DUNCANSVILL E, PA	1,620.000	CS \$	13.0300
			480	DUNCANSVILL E, PA	1,620.000	CS \$	13.0300
			500	PHILADELPHIA , PA	1,620.000	CS \$	13.3900
			500	PHILADELPHIA , PA	1,620.000	CS \$	13.3900
			520	WILKES- BARRE, PA	1,620.000	CS \$	13.2400
			540	CORPUS CHRISTI, TX	1,620.000	CS \$	13.7000
			560	FORT WORTH, TX	1,620.000	CS \$	13.2900
			600	COAL TOWNSHIP, PA	810.000	CS \$	13.2100
			610	WILKES- BARRE, PA	810.000	CS \$	13.2100
			630	COLORADO SPRING, CO	810.000	CS \$	13.5700
			640	GREELEY, CO	810.000	CS \$	13.5700
			670	Nampa, ID	1,620.000	CS \$	14.9900
			680	Nampa, ID	1,620.000	CS \$	14.9900
			760	Kansas City, MO	1,620.000	CS \$	12.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	Kansas City, MO	1,620.000	CS \$	12.6600
			770	Kansas City, MO	1,620.000	CS \$	12.6600
			780	Kansas City, MO	1,620.000	CS \$	12.6600
			780	Kansas City, MO	1,620.000	CS \$	12.6600
			790	Kansas City, MO	1,620.000	CS \$	12.6600
			850	Syracuse, NY	1,620.000	CS \$	13.4400
			860	Syracuse, NY	1,620.000	CS \$	13.4400
			870	Syracuse, NY	1,620.000	CS \$	13.4400
			Subtotal		51,840.000	CS	
			Contract Total		51,840.000	CS \$	681,453.00
Contractor Total					51,840.000	CS \$	681,453.00
SENECA FOODS CORPORATION							
3736 S MAIN ST							
MARION, NY 14505-9751							
12-3J14-20-C-1988		RIPON, WI					
4100020337							
	CARROTS CAN-6/10						
			900	BIRMINGHAM, AL	912.000	CS \$	19.4600
			910	BIRMINGHAM, AL	912.000	CS \$	19.4600
			920	BIRMINGHAM, AL	912.000	CS \$	19.4600
			940	CLANTON, AL	912.000	CS \$	19.4400
			950	CLANTON, AL	912.000	CS \$	19.4400
			970	VAN BUREN, AR	912.000	CS \$	19.5300
			990	ONTARIO, CA	912.000	CS \$	20.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	POMONA, CA	912.000	CS \$	20.3100
			1020	POMONA, CA	912.000	CS \$	20.3100
			1040	SACRAMENTO , CA	912.000	CS \$	20.9400
			1060	CEDAR FALLS, IA	912.000	CS \$	17.9900
			1070	CEDAR FALLS, IA	912.000	CS \$	17.9900
			1090	GRANITE CITY, IL	912.000	CS \$	18.3000
			1090	GRANITE CITY, IL	912.000	CS \$	18.3000
			1100	GRANITE CITY, IL	912.000	CS \$	18.3000
			1100	GRANITE CITY, IL	912.000	CS \$	18.3000
			1120	SHEPERDSVIL LE, KY	912.000	CS \$	18.4300
			1140	KANSAS CITY, MO	912.000	CS \$	18.5200
			1150	KANSAS CITY, MO	912.000	CS \$	18.5200
			1170	LAUREL, MS	912.000	CS \$	19.4600
			1190	CREEDMOOR, NC	912.000	CS \$	19.5800
			1200	CREEDMOOR, NC	912.000	CS \$	19.5800
			1210	CREEDMOOR, NC	912.000	CS \$	19.5800
			1230	SALISBURY, NC	912.000	CS \$	19.4900
			1250	GRAND ISLAND, NE	912.000	CS \$	18.8800
			1270	NEWARK, NJ	912.000	CS \$	20.3300
			1280	NEWARK, NJ	912.000	CS \$	20.3300
			1300	BUFFALO, NY	912.000	CS \$	19.2800
			1320	MCALESTER, OK	912.000	CS \$	19.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	MCALESTER, OK	912.000	CS \$	19.6300
			1340	MCALESTER, OK	912.000	CS \$	19.6300
			1480	RIPLEY, WV	912.000	CS \$	19.1000
			1530	CORINTH, MS	639.000	CS \$	19.5700
			1540	LAUREL, MS	273.000	CS \$	19.5700
			1560	AUSTIN, TX	268.000	CS \$	20.6600
			1570	LUBBOCK, TX	231.000	CS \$	20.6600
			1580	SAN ANTONIO, TX	413.000	CS \$	20.6700
			1710	FORT WAYNE, IN	228.000	CS \$	18.5900
			1720	SOUTH BEND, IN	402.000	CS \$	18.5900
			1730	VINCENNES, IN	282.000	CS \$	18.5900
			1780	BIRMINGHAM, AL	456.000	CS \$	19.5800
			1790	CLANTON, AL	456.000	CS \$	19.5800
			1810	CINCINNATI, OH	456.000	CS \$	18.7700
			1820	CLEVELAND, OH	456.000	CS \$	18.7700
			1840	NEWARK, NJ	456.000	CS \$	20.4600
			1850	VINELAND, NJ	456.000	CS \$	20.4600
			1870	MONROE, LA	415.000	CS \$	20.6200
			1880	ST MARTINVILLE, LA	497.000	CS \$	20.6200
			1900	DOUGLAS, GA	615.000	CS \$	20.2200
			1910	LEESBURG, GA	297.000	CS \$	20.2200
			1930	AUBURNDALE	356.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, FL			21.1800
			1940	LAKE CITY, FL	228.000	CS \$	21.1800
			1950	PENSACOLA, FL	328.000	CS \$	21.1800
			1970	FORT WAYNE, IN	228.000	CS \$	18.5900
			1980	SOUTH BEND, IN	455.000	CS \$	18.5900
			1990	VINCENNES, IN	229.000	CS \$	18.5900
			2010	HOUSTON, TX	814.000	CS \$	21.3100
			2020	PHARR, TX	98.000	CS \$	21.3100
			Subtotal		39,216.000	CS	
			Contract Total		39,216.000	CS \$	763,594.37
Contractor Total					39,216.000	CS \$	763,594.37