

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned products as indicated below for distribution to the Commodity Supplemental Food Program for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007293 dated September 8, 2020.

The materials were purchase on a f.o.b destination basis. Deliveries are to be made between October 16, 2020, and December 31, 2020.

Shortfall- Items With Demand Not Met: Material 100311, Corn Whole Kernel CAN 24/300. 100 trucks (153,000 cases) were not awarded.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREEN CAN-24/300	40,500.000	CS	\$14.0700 - \$18.6000	\$ 628,916.40
TOTAL	40,500.000	CS		\$ 628,916.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-20-C-3459		NEW ERA, MI					
4100021759	BEANS GREEN CAN-24/300						
			40	Nampa, ID	1,620.000	CS	\$ 18.6000
			100	Kansas City, MO	1,620.000	CS	\$ 17.0900
			100	Kansas City, MO	1,620.000	CS	\$ 17.0900
		Subtotal			4,860.000	CS	
	Contract Total				4,860.000	CS	\$ 85,503.60
Contractor Total					4,860.000	CS	\$ 85,503.60

SENECA FOODS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CORPORATION							
3736 S MAIN ST							
MARION, NY 14505-9751							
12-3J14-20-C-3472		GENEVA, NY					
4100021766							
	BEANS GREEN CAN-24/300						
			160	Syracuse, NY	1,620.000	CS \$	14.0700
			160	Syracuse, NY	1,620.000	CS \$	14.0700
			160	Syracuse, NY	1,620.000	CS \$	14.0700
			170	Syracuse, NY	1,620.000	CS \$	14.0700
			170	Syracuse, NY	1,620.000	CS \$	14.0700
			180	Syracuse, NY	1,620.000	CS \$	14.0700
			180	Syracuse, NY	1,620.000	CS \$	14.0700
			190	Syracuse, NY	1,620.000	CS \$	14.0700
							14.0700
			Subtotal		12,960.000	CS	
			Contract Total		12,960.000	CS \$	182,347.20
12-3J14-20-C-3473		RIPON, WI					
4100021767							
	BEANS GREEN CAN-24/300						
			50	Nampa, ID	1,620.000	CS \$	17.2900
			50	Nampa, ID	1,620.000	CS \$	17.2900
			60	Nampa, ID	1,620.000	CS \$	17.2900
			60	Nampa, ID	1,620.000	CS \$	17.2900
			70	Nampa, ID	1,620.000	CS \$	17.2900
			70	Nampa, ID	1,620.000	CS \$	17.2900
			80	Nampa, ID	1,620.000	CS \$	17.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	Kansas City, MO	1,620.000	CS \$	14.5500
			110	Kansas City, MO	1,620.000	CS \$	14.5500
			120	Kansas City, MO	1,620.000	CS \$	14.5500
			120	Kansas City, MO	1,620.000	CS \$	14.5500
			130	Kansas City, MO	1,620.000	CS \$	14.5500
			130	Kansas City, MO	1,620.000	CS \$	14.5500
			140	Kansas City, MO	1,620.000	CS \$	14.5500
		Subtotal			22,680.000	CS	
		Contract Total			22,680.000	CS \$	361,065.60
Contractor Total					35,640.000	CS \$	543,412.80