

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. 2000007355 dated October 14, 2020.

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

50 trucks (76,500 cases) of CORN WHOLE KERNEL CAN-24/300 was not bought due to no bids.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DICED CAN#24/300	121,125.000	CS	\$14.3700 - \$16.8700	\$ 1,829,795.00
TOTAL	121,125.000	CS		\$ 1,829,795.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SENECA FOODS CORPORATION							
3736 S MAIN ST							
MARION, NY 14505-9751							
12-3J14-21-C-0073		JANESVILLE, WI					
4100021887	POTATOES DICED CAN#24/300						
			300	Nampa, ID	1,615.000	CS	\$ 16.8700
			300	Nampa, ID	1,615.000	CS	\$ 16.8700
			300	Nampa, ID	1,615.000	CS	\$ 16.8700
			300	Nampa, ID	1,615.000	CS	\$ 16.8700
			300	Nampa, ID	1,615.000	CS	\$ 16.8700
			310	Nampa, ID	1,615.000	CS	\$ 16.8700
			310	Nampa, ID	1,615.000	CS	\$ 16.8700
			310	Nampa, ID	1,615.000	CS	\$ 16.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.8700
			310	Nampa, ID	1,615.000	CS \$	16.8700
			310	Nampa, ID	1,615.000	CS \$	16.8700
			320	Nampa, ID	1,615.000	CS \$	16.8700
			320	Nampa, ID	1,615.000	CS \$	16.8700
			320	Nampa, ID	1,615.000	CS \$	16.8700
			320	Nampa, ID	1,615.000	CS \$	16.8700
			320	Nampa, ID	1,615.000	CS \$	16.8700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			340	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			350	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			360	Kansas City, MO	1,615.000	CS \$	14.3700
			380	Syracuse, NY	1,615.000	CS \$	15.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	Syracuse, NY	1,615.000	CS \$	15.0800
			400	Syracuse, NY	1,615.000	CS \$	15.0800
		Subtotal			121,125.000	CS	
		Contract Total			121,125.000	CS \$	1,829,795.00
Contractor Total					121,125.000	CS \$	1,829,795.00