

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007149 dated November 6, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 15, 2021, through March 31, 2021.

A total of 277,200 cases of Vegetable Can 24/300 were not awarded due to no bids received.

A total of 16,800 cases of Soup Crm of Chicken Rdu Sod CTN 12/22 oz 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) 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%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP CREAM OF MUSHROOM CAN-12/1	154,000.000	CS	\$5.6800 - \$7.2600	983,110.38
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	42,000.000	CS	\$19.9000 - \$23.0000	881,202.00
SOUP TOMATO CAN-24/1	90,200.000	CS	\$9.6800 - \$11.4400	952,300.36
TOTAL	286,200.000	CS		2,816,612.74

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MORGAN FOODS INC 90 W MORGAN ST AUSTIN, IN 47102-1741							
12-3J14-21-C-0400 4100022125	SOUP TOMATO CAN-24/1	Austin, IN					
			990	COMMERCE, CA	2,200.000	CS	\$ 11.0100
			1010	IMPERIAL, CA	2,200.000	CS	\$ 11.2500
			1030	LONG BEACH, CA	2,200.000	CS	\$ 11.0500
			1050	SACRAMENTO , CA	2,200.000	CS	\$ 11.1200
			1070	SAN JOSE,	2,200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			11.0800
			1090	SHREVEPORT, LA	2,200.000	CS \$	11.4400
			1110	COMSTOCK PARK, MI	2,200.000	CS \$	9.9900
			1120	COMSTOCK PARK, MI	2,200.000	CS \$	9.9900
			1140	DETROIT, MI	2,200.000	CS \$	10.1100
			1150	DETROIT, MI	2,200.000	CS \$	10.1100
			1160	DETROIT, MI	2,200.000	CS \$	10.1100
			1180	ROYAL OAK, MI	2,200.000	CS \$	9.9300
			1180	ROYAL OAK, MI	2,200.000	CS \$	9.9300
			1190	ROYAL OAK, MI	2,200.000	CS \$	9.9300
			1190	ROYAL OAK, MI	2,200.000	CS \$	9.9300
			1210	LAS VEGAS, NV	2,200.000	CS \$	10.6100
			1230	ROCHESTER, NY	2,200.000	CS \$	10.5300
			1250	CLEVELAND, OH	2,200.000	CS \$	9.6800
			1270	PROVIDENCE, RI	2,200.000	CS \$	10.8000
			1280	PROVIDENCE, RI	2,200.000	CS \$	10.8000
			1290	PROVIDENCE, RI	2,200.000	CS \$	10.8000
			1310	HOUSTON, TX	2,200.000	CS \$	10.8200
			1330	SAN ANTONIO, TX	2,200.000	CS \$	11.0300
			1350	VERONA, VA	2,200.000	CS \$	10.4700
			1370	EAU CLAIRE, WI	2,200.000	CS \$	10.7400
			1390	MADISON, WI	2,200.000	CS \$	10.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	DAVENPORT, IA	699.000	CS \$	10.2900
			1420	HIAWATHA, IA	812.000	CS \$	10.2900
			1430	WATERLOO, IA	689.000	CS \$	10.2900
			1450	BROWNSVILLE , PA	550.000	CS \$	10.6500
			1460	REPUBLIC, PA	550.000	CS \$	10.3000
			1470	YORK, PA	1,100.000	CS \$	10.4200
			1490	BUTLER, PA	550.000	CS \$	10.5300
			1500	DUQUESNE, PA	1,100.000	CS \$	11.4200
			1510	ERIE, PA	550.000	CS \$	10.3000
			1530	EXTON, PA	550.000	CS \$	10.6500
			1540	NAZARETH, PA	550.000	CS \$	10.5300
			1550	SINKING SPRING, PA	1,100.000	CS \$	10.6500
			1570	BATTLE CREEK, MI	602.000	CS \$	9.9900
			1580	FLINT, MI	1,100.000	CS \$	10.1100
			1590	LANSING, MI	498.000	CS \$	9.9900
			1610	BATTLE CREEK, MI	602.000	CS \$	9.9900
			1620	FLINT, MI	1,100.000	CS \$	10.1100
			1630	LANSING, MI	498.000	CS \$	9.9900
			1650	HARRISBURG, PA	1,100.000	CS \$	10.2200
			1660	JENKINS TOWNSHIP, PA	1,100.000	CS \$	10.5000
			1680	OKLAHOMA CITY, OK	1,320.000	CS \$	10.8900
			1690	TULSA, OK	880.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							10.8900
			1710	BATTLE CREEK, MI	616.000	CS \$	9.9900
			1720	FLINT, MI	1,078.000	CS \$	10.1100
			1730	LANSING, MI	506.000	CS \$	9.9900
			1750	OKLAHOMA CITY, OK	1,320.000	CS \$	10.8900
			1760	TULSA, OK	880.000	CS \$	10.8900
			1780	OKLAHOMA CITY, OK	1,320.000	CS \$	10.8900
			1790	TULSA, OK	880.000	CS \$	10.8900
			1810	PHILADELPHIA , PA	1,100.000	CS \$	10.5000
			1820	PHILADELPHIA , PA	1,100.000	CS \$	10.5000
			1840	OKLAHOMA CITY, OK	1,320.000	CS \$	10.8900
			1850	TULSA, OK	880.000	CS \$	10.8900
			1870	BOSTON, MA	1,650.000	CS \$	11.1300
			1880	HATFIELD, MA	550.000	CS \$	11.1300
			1900	OKLAHOMA CITY, OK	1,320.000	CS \$	10.8900
			1910	TULSA, OK	880.000	CS \$	10.8900
			Subtotal		90,200.000	CS	
			SOUP CREAM OF MUSHROOM CAN-12/1				
			40	LONG BEACH, CA	4,400.000	CS \$	6.2800
			60	DENVER, CO	4,400.000	CS \$	6.5800
			80	EAST POINT, GA	4,400.000	CS \$	5.9700
			100	BATON ROUGE, LA	4,400.000	CS \$	6.0900
			120	ROYAL OAK,	4,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MI			6.3500
			140	Kansas City, MO	4,400.000	CS \$	6.2000
			160	LAS VEGAS, NV	4,400.000	CS \$	6.6400
			180	ROCHESTER, NY	4,400.000	CS \$	6.1200
			200	PORTLAND, OR	4,400.000	CS \$	6.9800
			210	PORTLAND, OR	4,400.000	CS \$	6.9800
			230	HOUSTON, TX	4,400.000	CS \$	5.9600
			250	PHARR, TX	4,400.000	CS \$	5.9300
			270	PLANO, TX	4,400.000	CS \$	5.8800
			280	PLANO, TX	4,400.000	CS \$	5.8800
			290	PLANO, TX	4,400.000	CS \$	5.8800
			310	TYLER, TX	4,400.000	CS \$	6.1200
			330	SALT LAKE CITY, UT	4,400.000	CS \$	6.5900
			340	SALT LAKE CITY, UT	4,400.000	CS \$	6.5900
			360	SEATTLE, WA	4,400.000	CS \$	6.6500
			380	FORT SMITH, AR	1,000.000	CS \$	6.0700
			390	LITTLE ROCK, AR	3,100.000	CS \$	5.9900
			400	TEXARKANA, AR	300.000	CS \$	6.0400
			420	KENT, WA	1,697.000	CS \$	7.1700
			430	SPOKANE, WA	1,758.000	CS \$	7.1300
			440	YAKIMA, WA	945.000	CS \$	7.1300
			460	KENT, WA	750.000	CS \$	7.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	SHELTON, WA	1,584.000	CS \$	7.1600
			480	TACOMA, WA	2,066.000	CS \$	7.1600
			500	EAST STROUDSBUR G, PA	1,100.000	CS \$	6.6000
			510	PHILADELPHIA , PA	2,200.000	CS \$	6.3900
			520	YORK, PA	1,100.000	CS \$	6.6000
			540	NAZARETH, PA	1,100.000	CS \$	6.4400
			550	PHILADELPHIA , PA	2,200.000	CS \$	6.3900
			560	SINKING SPRING, PA	1,100.000	CS \$	6.4400
			580	BUTLER, PA	1,100.000	CS \$	6.3500
			590	DUQUESNE, PA	2,200.000	CS \$	6.4500
			600	ERIE, PA	1,100.000	CS \$	6.4700
			620	BETHEL HEIGHTS, AR	300.000	CS \$	6.0700
			630	LITTLE ROCK, AR	3,800.000	CS \$	5.9900
			640	RUSSELLVILLE , AR	300.000	CS \$	5.9900
			660	EXTON, PA	1,100.000	CS \$	6.3700
			670	HARRISBURG, PA	2,200.000	CS \$	6.3600
			680	JENKINS TOWNSHIP, PA	1,100.000	CS \$	6.3900
			700	BROOKLYN PARK, MN	2,508.000	CS \$	6.4600
			710	NEW HOPE, MN	1,100.000	CS \$	6.4600
			720	ROCHESTER, MN	792.000	CS \$	6.4600
			740	BROOKLYN PARK, MN	3,280.000	CS \$	6.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	NEW HOPE, MN	1,120.000	CS \$	6.4600
			770	LEWISTON, ID	1,467.000	CS \$	7.2600
			780	MERIDIAN, ID	1,466.000	CS \$	7.2600
			790	POCATELLO, ID	1,467.000	CS \$	7.2600
			810	OKLAHOMA CITY, OK	2,640.000	CS \$	5.6800
			820	TULSA, OK	1,760.000	CS \$	5.6800
			840	BATTLE CREEK, MI	1,204.000	CS \$	6.4700
			850	FLINT, MI	2,200.000	CS \$	6.4600
			860	LANSING, MI	996.000	CS \$	6.4700
			880	DENVER, CO	2,200.000	CS \$	6.5800
			890	PALISADE, CO	2,200.000	CS \$	6.5500
			910	OKLAHOMA CITY, OK	2,640.000	CS \$	5.6800
			920	TULSA, OK	1,760.000	CS \$	5.6800
			940	EVERETT, WA	1,361.000	CS \$	7.1700
			950	KENT, WA	2,095.000	CS \$	7.1700
			960	VANCOUVER, WA	944.000	CS \$	7.1700
		Subtotal			154,000.000	CS	
		Contract Total			244,200.000	CS \$	1,935,410.74
Contractor Total					244,200.000	CS \$	1,935,410.74

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
12-3J14-21-C-0401 4100022126		Elma, NY				
	SOUP CRM OF CHICKEN		RDU SOD CTN-12/22 OZ			
			4040 FAIRFIELD, CA	2,100.000	CS \$	21.9500
			4100 SAN JOSE, CA	2,100.000	CS \$	21.9500
			4120 JACKSONVILL E, FL	2,100.000	CS \$	21.2400
			4130 JACKSONVILL E, FL	2,100.000	CS \$	21.2400
			4170 MACON, GA	2,100.000	CS \$	21.1900
			4190 ELMIRA, MI	2,100.000	CS \$	20.7100
			4210 BRONX, NY	2,100.000	CS \$	20.6600
			4210 BRONX, NY	2,100.000	CS \$	20.6600
			4210 BRONX, NY	2,100.000	CS \$	20.6600
			4210 BRONX, NY	2,100.000	CS \$	20.6600
			4220 BRONX, NY	2,100.000	CS \$	20.6600
			4230 BRONX, NY	2,100.000	CS \$	20.6600
			4240 BRONX, NY	2,100.000	CS \$	20.6600
			4260 BUFFALO, NY	2,100.000	CS \$	19.9000
			4280 SYRACUSE, NY	2,100.000	CS \$	20.0700
			4310 PORTLAND, OR	2,100.000	CS \$	23.0000
			4340 PLANO, TX	2,100.000	CS \$	21.2800
			4350 PLANO, TX	2,100.000	CS \$	21.2800
			4370 EAU CLAIRE, WI	2,100.000	CS \$	20.8100
			4390 MADISON, WI	2,100.000	CS \$	20.5200
			4460 WASHINGTON , DC	840.000	CS \$	20.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4470	WASHINGTON , DC	1,260.000CS	\$ 20.5200
		Subtotal			42,000.000CS	
		Contract Total			42,000.000CS	\$ 881,202.00
Contractor Total					42,000.000 CS	\$ 881,202.00