## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables (Hominy) 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. 2000007476 dated December 17, 2020 .

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2021 through March 31, 2021.

## -All cases were 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/reports/purchase-summary-report

Number of Offer	s/Quotes(Ve	endor Respor	nses) rece	eived:	1			
PURCHASE SUM	MARY							
Material		1	Total Qty	UOM	Price Ra	nge		Total Dollars
HOMINY CAN#12/30	0	55	5,080.000	CS	\$8.9100 -	\$10.6700	\$	534,643.20
TOTAL		55	5,080.000	cs			\$	534,643.20
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	ation	Quantity	UOM	Price
TEASDALE FOOI P.O. BOX 814 ATWATER, CA 95301-0814	OS, INC.							
12-3J14-21-C-0525 4100022231		Atwater, CA						
4100022231	HOMINY CAI	N#12/300						
		12,000	40	Nampa,	ID	3,060.000	ocs \$	
			50	Nampa,	ID	3,060.000	ocs \$	8.9100 8.9100
			60	Nampa,	ID	3,060.000	ocs \$	8.9100
			70	Nampa,	ID	3,060.000	ocs \$	8.9100
			80	Nampa,	ID	3,060.000	ocs \$	8.9100
								0.5100

Nampa, ID

3,060.000CS

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Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	I	Price
							8.9100
			110	Kansas City, MO	3,060.000CS	\$	9.5400
			120	Kansas City, MO	3,060.000CS	\$	9.5400
			130	Kansas City,	3,060.000CS	\$	9.5400
			140	Kansas City,	3,060.000CS	\$	9.5400
			150	Kansas City,	3,060.000CS	\$	9.5400
			160	Kansas City,	3,060.000CS	\$	9.5400
			180	Syracuse, NY	3,060.000CS	\$	10.6700
			190	Syracuse, NY	3,060.000CS	\$	10.6700
			200	Syracuse, NY	3,060.000CS	\$	10.6700
			210	Syracuse, NY	3,060.000CS	\$	10.6700
			220	Syracuse, NY	3,060.000CS	\$	
			230	Syracuse, NY	3,060.000CS	\$	10.6700
		Subtotal			55,080.000CS		10.6700
	Contract T	otal			55,080.000CS	\$	534,643.20
Contractor Total					55,080.000 CS	\$	534,643.20