

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables and Dehydrated Potato products 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. 2000007703 dated April 15, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between July 1, 2021 through September 30, 2021.

37,260 cases of pumpkin can 24/300 were not awarded (1,620 a truck) 23 trucks and 164,730 cases of Spinach Can 24/300 were not awarded (1,615 a truck) 102 trucks, due to vendor constraints and pricing.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	330,000.000	CS	\$16.7900 - \$19.2900	5,937,175.00
PUMPKIN CAN-24/300	34,020.000	CS	\$22.1100 - \$26.4700	821,615.40
TOTAL	364,020.000	CS		6,758,790.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	----------	-----	-------

BASIC AMERICAN, INC.
2999 Oak Road.Ste 800
WALNUT CREEK, CA
94597

12-3J14-21-C-1308
4100022972

BLACKFOOT, ID

Material	Quantity	UOM	Price
POTATOES DEHYDRATED FLKS PKG-12/1 LB	40	CS	18.7900
	50	CS	18.7900
	70	CS	17.5900
	80	CS	17.5900
	90	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			17.5900
110				KENT, WA	964.000	CS \$	17.2900
120				SPOKANE, WA	999.000	CS \$	17.2900
130				YAKIMA, WA	537.000	CS \$	17.2900
150				AMARILLO, TX	1,250.000	CS \$	17.2900
160				LUBBOCK, TX	1,250.000	CS \$	17.2900
180				EVANSVILLE, IN	400.000	CS \$	17.7900
190				LEXINGTON, KY	1,700.000	CS \$	17.7900
200				MAYFIELD, KY	400.000	CS \$	17.7900
220				EL PASO, TX	1,250.000	CS \$	17.3900
230				ODESSA, TX	1,250.000	CS \$	17.3900
290				KENT, WA	426.000	CS \$	17.2900
300				SHELTON, WA	900.000	CS \$	17.2900
310				TACOMA, WA	1,174.000	CS \$	17.2900
330				HILLSIDE, NJ	625.000	CS \$	18.5900
340				PENNSAUKEN, NJ	625.000	CS \$	18.5900
350				VINELAND, NJ	1,250.000	CS \$	18.5900
370				OKLAHOMA CITY, OK	1,500.000	CS \$	17.7900
380				TULSA, OK	1,000.000	CS \$	17.7900
400				ELIZABETH WN, KY	1,000.000	CS \$	18.2900
410				INDEPENDENC E, KY	500.000	CS \$	18.2900
420				LOUISVILLE, KY	1,000.000	CS \$	18.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			440	LIMA, OH	975.000CS \$	17.7900
			450	LOGAN, OH	900.000CS \$	17.7900
			460	SPRINGFIELD, OH	625.000CS \$	17.7900
			480	EAST STROUDSBUR G, PA	625.000CS \$	18.4900
			490	HONESDALE, PA	625.000CS \$	18.4900
			500	YORK, PA	1,250.000CS \$	18.4900
			590	BUTLER, PA	625.000CS \$	18.2900
			600	ERIE, PA	1,250.000CS \$	18.2900
			610	REPUBLIC, PA	625.000CS \$	18.2900
			630	CONCORDIA, KS	1,208.000CS \$	17.4900
			640	WICHITA, KS	1,292.000CS \$	17.4900
			740	EGG HARBOR, NJ	625.000CS \$	18.5900
			750	HILLSIDE, NJ	625.000CS \$	18.5900
			760	VINELAND, NJ	1,250.000CS \$	18.5900
			780	BATH, MI	566.000CS \$	18.7900
			790	BATTLE CREEK, MI	684.000CS \$	18.7900
			800	FLINT, MI	1,250.000CS \$	18.7900
			820	EVANSVILLE, IN	400.000CS \$	17.7900
			830	LEXINGTON, KY	1,700.000CS \$	17.7900
			840	MAYFIELD, KY	400.000CS \$	17.7900
			940	BROOKLYN PARK, MN	1,215.000CS \$	17.7900
			950	NEW HOPE,	835.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			17.7900
			960	ROCHESTER, MN	450.000	CS \$	17.7900
			980	DES MOINES, IA	1,968.000	CS \$	17.5900
			990	OMAHA, NE	532.000	CS \$	17.5900
			1050	GREELEY, CO	1,000.000	CS \$	16.9900
			1060	LOUISVILLE, CO	650.000	CS \$	16.9900
			1070	LOVELAND, CO	850.000	CS \$	16.9900
			1160	LORAIN, OH	1,250.000	CS \$	17.7900
			1170	YOUNGSTOW N, OH	1,250.000	CS \$	17.7900
			1230	CONCORDIA, KS	908.000	CS \$	17.7900
			1240	KANSAS CITY, MO	1,592.000	CS \$	17.7900
			1260	EVERETT, WA	773.000	CS \$	17.2900
			1270	KENT, WA	1,191.000	CS \$	17.2900
			1280	VANCOUVER, WA	536.000	CS \$	17.2900
			1300	DELHI, LA	625.000	CS \$	18.0900
			1310	NEW ORLEANS, LA	1,875.000	CS \$	18.0900
			1330	DARDANELLE, AR	500.000	CS \$	17.5900
			1340	JONESBORO, AR	700.000	CS \$	17.5900
			1350	LITTLE ROCK, AR	1,300.000	CS \$	17.5900
			1370	DAYTON, OH	1,250.000	CS \$	17.6900
			1380	FAIRFIELD, OH	1,250.000	CS \$	17.6900
			1400	BATTLE CREEK, MI	1,250.000	CS \$	18.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	BENTON HARBOR, MI	625.000	CS \$	18.7900
			1420	CLARE, MI	625.000	CS \$	18.7900
			4360	Kansas City, MO	2,500.000	CS \$	17.7900
			4400	Syracuse, NY	2,500.000	CS \$	18.4900
			4440	PHOENIX, AZ	2,500.000	CS \$	17.2900
			4460	TUCSON, AZ	2,500.000	CS \$	17.2900
			4470	TUCSON, AZ	2,500.000	CS \$	17.2900
			4490	YUMA, AZ	2,500.000	CS \$	17.2900
			4510	FRESNO, CA	2,500.000	CS \$	16.9400
			4530	LONG BEACH, CA	2,500.000	CS \$	16.9400
			4550	SAN BERNARDINO, CA	2,500.000	CS \$	16.9400
			4570	WOODLAND, CA	2,500.000	CS \$	16.9400
			4590	NEWARK, DE	2,500.000	CS \$	18.2900
			4600	NEWARK, DE	2,500.000	CS \$	18.2900
			4640	ORLANDO, FL	2,500.000	CS \$	18.7900
			4670	PEMBROKE PARK, FL	2,500.000	CS \$	19.2900
			4680	PEMBROKE PARK, FL	2,500.000	CS \$	19.2900
			4730	AUGUSTA, GA	2,500.000	CS \$	18.0900
			4790	MACON, GA	2,500.000	CS \$	18.0900
			4810	MIDLAND, GA	2,500.000	CS \$	18.0900
			4830	SAVANNAH, GA	2,500.000	CS \$	18.1900
			4840	SAVANNAH,	2,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			18.1900
			4860	O-LA	2,500.000	CS \$	17.0900
			4880	CHICAGO, IL	2,500.000	CS \$	18.6900
			4920	EVANSVILLE, IN	2,500.000	CS \$	17.7900
			4940	LOUISVILLE, KY	2,500.000	CS \$	18.2900
			4940	LOUISVILLE, KY	2,500.000	CS \$	18.2900
			5000	NEW ORLEANS, LA	2,500.000	CS \$	18.0900
			5010	NEW ORLEANS, LA	2,500.000	CS \$	18.0900
			5020	NEW ORLEANS, LA	2,500.000	CS \$	18.0900
			5030	NEW ORLEANS, LA	2,500.000	CS \$	18.0900
			5070	HAMPDEN, ME	2,500.000	CS \$	18.9900
			5090	COMSTOCK PARK, MI	2,500.000	CS \$	18.6900
			5110	DETROIT, MI	2,500.000	CS \$	18.7900
			5130	MAPLEWOOD, MN	2,500.000	CS \$	17.0900
			5210	VINELAND, NJ	2,500.000	CS \$	18.5900
			5240	MCCARRAN, NV	2,500.000	CS \$	16.7900
			5260	HAUPPAUGE, NY	2,500.000	CS \$	18.6900
			5310	CINCINNATI, OH	2,500.000	CS \$	17.6900
			5420	PORTLAND, OR	2,500.000	CS \$	16.9400
			5440	DUQUESNE, PA	2,500.000	CS \$	18.1900
			5480	GREENVILLE, SC	2,500.000	CS \$	18.0900
			5490	GREENVILLE, SC	2,500.000	CS \$	18.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5520	AUSTIN, TX	2,500.000	CS \$	18.3900
			5530	AUSTIN, TX	2,500.000	CS \$	18.3900
			5560	BEAUMONT, TX	2,500.000	CS \$	17.9900
			5580	HOUSTON, TX	2,500.000	CS \$	18.2900
			5630	ODESSA, TX	2,500.000	CS \$	17.3900
			5650	PHARR, TX	2,500.000	CS \$	18.2900
			5660	PHARR, TX	2,500.000	CS \$	18.2900
			5670	PHARR, TX	2,500.000	CS \$	18.2900
			5670	PHARR, TX	2,500.000	CS \$	18.2900
			5690	PLANO, TX	2,500.000	CS \$	17.5900
			5710	SAN ANTONIO, TX	2,500.000	CS \$	17.7900
			5730	TYLER, TX	2,500.000	CS \$	17.6900
			5810	SEATTLE, WA	2,500.000	CS \$	17.1900
			5830	EAU CLAIRE, WI	2,500.000	CS \$	17.2900
		Subtotal			205,000.000	CS	
		Contract Total			205,000.000	CS \$	3,677,075.00
Contractor Total					205,000.000	CS \$	3,677,075.00

BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-21-C-1306
4100022970

NEW ERA, MI

PUMPKIN CAN-24/300

1560	EAST POINT, GA	1,620.000	CS \$	26.1600
------	-------------------	-----------	-------	---------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1740	HENDERSON, TN	1,620.000	CS \$	26.1600
			1760	MEMPHIS, TN	1,620.000	CS \$	26.1600
			1870	MARYVILLE, TN	663.000	CS \$	26.4700
			1880	NASHVILLE, TN	957.000	CS \$	26.4700
			Subtotal		6,480.000	CS	
			Contract Total		6,480.000	CS \$	170,019.00
Contractor Total					6,480.000	CS \$	170,019.00

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-21-C-1307
4100022971

Ashton, IL

POTATOES DEHYDRATED FLKS PKG-12/1 LB

250	HILLSIDE, NJ	833.000	CS \$	18.4400
260	PENNSAUKEN, NJ	833.000	CS \$	18.4400
270	VINELAND, NJ	834.000	CS \$	18.4400
520	NAZARETH, PA	625.000	CS \$	18.2800
530	PHILADELPHIA , PA	1,875.000	CS \$	18.2800
550	HILLSIDE, NJ	625.000	CS \$	18.4400
560	NEPTUNE, NJ	1,250.000	CS \$	18.4400
570	PENNSAUKEN, NJ	625.000	CS \$	18.4400
660	BATH, MI	566.000	CS \$	17.7200
670	BATTLE CREEK, MI	684.000	CS \$	17.7200
680	FLINT, MI	1,250.000	CS \$	17.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	EGG HARBOR, NJ	833.000	CS \$	18.4400
			710	HILLSIDE, NJ	833.000	CS \$	18.4400
			720	VINELAND, NJ	834.000	CS \$	18.4400
			860	ELIZABETH TO WN, KY	1,000.000	CS \$	17.8800
			870	INDEPENDENC E, KY	500.000	CS \$	17.8800
			880	LOUISVILLE, KY	1,000.000	CS \$	17.8800
			900	CLEARWATER , FL	605.000	CS \$	18.6000
			910	PORT RICHEY, FL	380.000	CS \$	18.6000
			920	TAMPA, FL	1,515.000	CS \$	18.6000
			1010	ANN ARBOR, MI	500.000	CS \$	17.7200
			1020	DETROIT, MI	1,375.000	CS \$	17.7200
			1030	KINGSFORD, MI	625.000	CS \$	17.7200
			1090	EGG HARBOR, NJ	625.000	CS \$	18.4400
			1100	HILLSIDE, NJ	625.000	CS \$	18.4400
			1110	VINELAND, NJ	1,250.000	CS \$	18.4400
			1130	BROOKLYN PARK, MN	2,072.000	CS \$	17.6800
			1140	GRAND RAPIDS, MN	428.000	CS \$	17.6800
			1190	CLEARWATER , FL	850.000	CS \$	18.6000
			1200	PORT RICHEY, FL	400.000	CS \$	18.6000
			1210	TAMPA, FL	1,250.000	CS \$	18.6000
			4370	Kansas City, MO	2,500.000	CS \$	17.6200
			4380	Kansas City, MO	2,500.000	CS \$	17.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4410	Syracuse, NY	2,500.000	CS \$	18.1600
			4420	Syracuse, NY	2,500.000	CS \$	18.1600
			4620	FORT PIERCE, FL	2,500.000	CS \$	18.4800
			4620	FORT PIERCE, FL	2,500.000	CS \$	18.4800
			4650	ORLANDO, FL	2,500.000	CS \$	18.4400
			4690	PEMBROKE PARK, FL	2,500.000	CS \$	18.6800
			4700	PEMBROKE PARK, FL	2,500.000	CS \$	18.6800
			4710	PEMBROKE PARK, FL	2,500.000	CS \$	18.6800
			4750	EAST POINT, GA	2,500.000	CS \$	18.1200
			4760	EAST POINT, GA	2,500.000	CS \$	18.1200
			4770	EAST POINT, GA	2,500.000	CS \$	18.1200
			4900	GENEVA, IL	2,500.000	CS \$	17.1800
			4960	WILDER, KY	2,500.000	CS \$	17.5200
			4980	LAFAYETTE, LA	2,500.000	CS \$	18.2400
			5050	GARDINDER, ME	2,500.000	CS \$	18.7600
			5150	BRIDGETON, MO	2,500.000	CS \$	17.4600
			5170	JACKSON, MS	2,500.000	CS \$	17.9800
			5180	JACKSON, MS	2,500.000	CS \$	17.9800
			5180	JACKSON, MS	2,500.000	CS \$	17.9800
			5190	JACKSON, MS	2,500.000	CS \$	17.9800
			5220	VINELAND, NJ	2,500.000	CS \$	18.2000
			5280	LATHAM, NY	2,500.000	CS \$	18.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5290	SYRACUSE, NY	2,500.000	CS \$	18.1600
			5330	CLEVELAND, OH	2,500.000	CS \$	17.6000
			5340	CLEVELAND, OH	2,500.000	CS \$	17.6000
			5360	GROVE CITY, OH	2,500.000	CS \$	17.6100
			5380	LORAIN, OH	2,500.000	CS \$	17.5700
			5400	YOUNGSTOW N, OH	2,500.000	CS \$	17.6800
			5460	PHILADELPHIA , PA	2,500.000	CS \$	18.2000
			5500	GREENVILLE, SC	2,500.000	CS \$	18.0200
			5540	AUSTIN, TX	2,500.000	CS \$	18.0600
			5590	HOUSTON, TX	2,500.000	CS \$	18.0000
			5600	HOUSTON, TX	2,500.000	CS \$	18.0000
			5610	HOUSTON, TX	2,500.000	CS \$	18.0000
			5750	RICHMOND, VA	2,500.000	CS \$	18.1200
			5770	SALEM, VA	2,500.000	CS \$	18.0800
			5790	VERONA, VA	2,500.000	CS \$	18.0800
			Subtotal		125,000.000	CS	
			Contract Total		125,000.000	CS \$	2,260,100.00
Contractor Total					125,000.000	CS \$	2,260,100.00

SENECA FOODS
CORPORATION
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-21-C-1305
4100022969

PRINCEVILLE, IL

PUMPKIN CAN-24/300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1460	FRESNO, CA	1,620.000	CS \$	24.7500
			1500	SACRAMENTO , CA	1,620.000	CS \$	24.6000
			1500	SACRAMENTO , CA	1,620.000	CS \$	24.6000
			1520	FORT PIERCE, FL	1,620.000	CS \$	24.4200
			1540	ORLANDO, FL	1,620.000	CS \$	24.1800
			1590	CHICAGO, IL	1,620.000	CS \$	22.1100
			1620	JACKSON, MS	1,620.000	CS \$	23.2400
			1620	JACKSON, MS	1,620.000	CS \$	23.2400
			1660	LAS VEGAS, NV	1,620.000	CS \$	24.6700
			1720	LORAIN, OH	1,620.000	CS \$	22.7400
			1780	CORPUS CHRISTI, TX	1,620.000	CS \$	24.4100
			1800	HOUSTON, TX	1,620.000	CS \$	23.9300
			1900	CONCORDIA, KS	784.000	CS \$	22.9900
			1910	WICHITA, KS	836.000	CS \$	22.9900
			2030	FAYETTEVILLE , TN	830.000	CS \$	22.9400
			2040	SMYRNA, TN	790.000	CS \$	22.9400
			2120	CHATTANOO GA, TN	761.000	CS \$	23.7000
			2130	MARYVILLE, TN	859.000	CS \$	23.7000
			2150	CONCORDIA, KS	590.000	CS \$	22.9400
			2160	KANSAS CITY, MO	1,030.000	CS \$	22.9400
			2470	GRAND RAPIDS, MI	810.000	CS \$	22.7600
			2480	WARREN, MI	810.000	CS \$	22.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		27,540.00CS	
		Contract Total		27,540.00CS	\$ 651,596.40
Contractor Total				27,540.00 CS	\$ 651,596.40