PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Vegetables products as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000007796 dated May 17, 2021.

The materials were purchase on a f.o.b destination basis. Deliveries are to be made between January 1, 2022, and June 30, 2022.

The following materials were not bought:

89,820 cases of 100306 - BEANS GREEN CAN-24/300

61,560 cases of 100310 - CORN CREAM STYLE CAN-24/300#

293,940 cases of 100311 - CORN WHOLE KERNEL CAN-24/300

302,940 cases of 100314 - PEAS CAN-24/300#

291,600 cases of 100320 - VEG MIX CAN-24/300

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:

PURCHASE SUMMARY			
Material	Minimum	Maximum	UOM
BEANS GREEN CAN-24/300	\$762913.69	510,300.000	cs
CORN CREAM STYLE CAN-24/300	\$98820.00	11,340.000	cs
CORN FRZ CTN-12/2.5 LB	\$180985.20	25,080.000	cs
CORN WHOLE KERNEL CAN-24/300	\$248751.07	243,450.000	cs
POTATOES WHT SLICES CAN-24/300	\$752801.46	263,160.000	cs
TOMATO DICED CAN-24/300	\$588011.40	277,020.000	cs
VEG MIX CAN-24/300	\$27354.99	98,820.000	cs
TOTAL	\$2659637.81	1,429,170.000	cs

PURCHASE DETAILS				
Contractor/	Material	M inimum	Maximum	UOM Price Range
Contract				
Number (
Description)				

BURNETTE FOODS, INC. P.O. BOX 128

ELK RAPIDS, MI 49629-0128

Contractor/ Contract Number (Description)	Material	Minimum	Maximum	UOM	Price Range
12-3J14-21-D-00	30				
	POTATOES WHT SLICES CAN-24/300	\$273411.00	110,160.000 12,960.000	cs	\$13.9000 to \$15.6000
	BEANS GREEN CAN-24/300	\$173725.20		cs	\$18.0400 to \$18.0400
DEL MONTE 205 N. Wiget Walnut Creek	Lane		,000.000		
12-3J14-21-D-00	31				
	BEANS GREEN CAN-24/300	\$562982.40	298,080.000	cs	\$13.8700 to \$16.5300
	POTATOES WHT SLICES CAN-24/300	\$243759.60	99,450.000	cs	\$12.8300 to \$15.7900
INN FOODS, 310 WALKER WATSONVILL			33,430.000		
12-3J14-21-D-00	32				
12-3314-21-0-00	CORN FRZ CTN-12/2.5 LB	\$180985.20	25,080.000	cs	\$19.5400 to \$25.3600
NEIL JONES I PO BOX 30	FOOD COMPANY, THE		25,080.000		
VANCOUVER,	WA 98666-0030				
12-3J14-21-D-00	33 TOMATO DICED CAN-24/300	\$308723.40		cs	\$18.4200 to \$20.6000
	ANNING CO., INC.		115,020.000		
P.O. BOX 907 LAWTON, MI					
12-3J14-21-D-0034					
	POTATOES WHT SLICES CAN-24/300	\$209732.40	42 840 000	cs	\$13.2200 to \$14.7900
RED GOLD, II PO Box 83 Elwood, IN 46			42,840.000		
12-3J14-21-D-00					
	TOMATO DICED CAN-24/300	\$279288.00		CS	\$13.9200 to \$16.0200

Contractor/ Contract Number (Description)	Material	Minimum	Maximum	UOM	Price Range
S.E.W. FRIEL PO BOX 10 QUEENSTOW	, LLC N, MD 21658-0010		162,000.000		
12-3J14-21-D-00	036				
	CORN CREAM STYLE CAN-24/300	\$98820.00	11,340.000	cs	\$15.0200 to \$15.7600
	CORN WHOLE KERNEL CAN-24/300	\$224527.50	44,370.000	cs	\$14.5100 to \$15.3100
SENECA FOO 3736 S MAII MARION, NY					
12-3J14-21-D-0044-P00001					
	VEG MIX CAN-24/300	\$27354.99	98,820.000	cs	\$16.0700 to \$17.7500
	POTATOES WHT SLICES CAN-24/300	\$25898.46	10,710.000	cs	\$15.2700 to \$17.3900
	CORN WHOLE KERNEL CAN-24/300	\$24223.57	199,080.000	cs	\$15.0700 to \$16.6100
	BEANS GREEN CAN-24/300	\$26206.09	199,260.000	CS	\$15.2200 to \$16.9200