PCA : 12-3J14-21-B-0516

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PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned and frozen 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. 2000008018 dated August 12, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 01, 2021 through December 15, 2021.

A total of 9,504 cases (11 trucks) of Refried Can-6/10 were not purchased due to not receiving bids.

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:

PURCHASE SUM	MARY									
Material		Т	otal Qty	UOM	Price Ra	nge		Total Dollars		
BEANS PINK CAN-6/1	0		864.000	cs	\$26.5500	- \$26.5500	\$			
								22,939.20		
BEANS SMALL RED	CAN-6/10		864.000	CS	\$22.5500	- \$22.5500	\$			
								19,483.20		
TOTAL		1	,728.000	cs			\$	42,422.40		
		•	,. 201000				Ŧ	,		
PURCHASE DETAILS										
Contractor/	Material	Plant	Bid Inv.	Destinat	tion	Quantity	UOM	Price		
Contract Number		Location	ltem			-				
BURNETTE FOOD	S, INC.									
P.O. BOX 128										
ELK RAPIDS, MI										
49629-0128										
12-3J14-21-C-2342		NEW ERA, MI								
4100023951										
BEANS SMALL RED CAN-6/10										
			430	O-JACK		490.000	CS \$			
								22.5500		
			440	O-JACK		374.000	CS \$			
								22.5500		
		Subtotal				864.000	CS			
	BEANS PINK	CAN-6/10								
			40	O-JACK		432.000	CS \$			
								26.5500		
			50	O-JACK		432.000	CS \$			
								26.5500		
						864.000	CS			

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
		Subtotal					
	Contract T	otal			1,728.000CS	\$	42,422.40
Contractor Total					1,728.000 CS	\$	42,422.40