

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned 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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009425 dated June 21, 2023.

The materials were purchase on a F.O.B destination basis. Deliveries are to be made between October 1, 2023, and December 31, 2023.

50 trucks of VEG MIX CAN-24/300 were not bought due to no bids.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS CAN-24/300	30,780.000	CS	\$15.7500 - \$18.9700	540,772.20
CARROTS CAN-6/10	24,624.000	CS	\$22.1900 - \$27.2100	601,854.66
VEG MIX CAN-24/300	11,340.000	CS	\$18.9200 - \$21.0300	226,621.80
TOTAL	66,744.000	CS		1,369,248.66

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DEL MONTE FOODS, INC.
205 N. Wiget Lane
Walnut Creek, CA 94598

12-3J14-23-C-1748
4100027916

PLOVER, WI

CARROTS CAN-24/300

50	PHOENIX, AZ	1,620.000	CS	\$	17.5200
70	BAKERSFIELD, CA	1,620.000	CS	\$	17.5200
130	EAST POINT, GA	1,620.000	CS	\$	16.7700
210	O-JACK	1,620.000	CS	\$	17.8900
2500	LAREDO, TX	1,620.000	CS	\$	16.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	PLANO, TX	1,620.000	CS \$	16.2400
			Subtotal		9,720.000	CS	
			CARROTS CAN-6/10				
			490	WRIGHT CITY, MO	912.000	CS \$	22.7400
			550	NEWARK, NJ	912.000	CS \$	25.2200
			770	NEWARK, NJ	456.000	CS \$	25.2200
			780	VINELAND, NJ	456.000	CS \$	25.2200
			800	BRYANT, AR	304.000	CS \$	23.3300
			810	VAN BUREN, AR	608.000	CS \$	23.3300
			890	HUNTINGDON, PA	684.000	CS \$	23.6900
			900	PHILADELPHIA , PA	228.000	CS \$	23.6900
			950	DOUGLAS, GA	268.000	CS \$	24.4000
			960	LEESBURG, GA	353.000	CS \$	24.4000
			970	CHATTANOO GA, TN	291.000	CS \$	23.5800
			Subtotal		5,472.000	CS	
			Contract Total		15,192.000	CS \$	297,168.18
			Contractor Total		15,192.000	CS \$	297,168.18

LAKESIDE FOODS INC
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-23-C-1749
4100027917

NEW RICHMOND, WI

CARROTS CAN-24/300

			90	SAN DIEGO, CA	1,620.000	CS \$	18.3600
			110	FORT PIERCE,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			18.2600
			110	FORT PIERCE, FL	1,620.000	CS \$	18.2600
			150	SAVANNAH, GA	1,620.000	CS \$	17.4500
			170	AUBURN, ME	1,620.000	CS \$	18.9500
			190	MCCARRAN, NV	1,620.000	CS \$	18.9700
			230	GREENVILLE, SC	1,620.000	CS \$	16.9800
			310	FREDERICKSB URG, VA	810.000	CS \$	17.6200
			320	HAMPTON, VA	810.000	CS \$	17.6200
			340	O-LA	325.000	CS \$	18.4900
			350	O-LA	992.000	CS \$	18.4900
			360	O-LA	94.000	CS \$	18.4900
			370	O-LA	209.000	CS \$	18.4900
			2120	Kansas City, MO	1,620.000	CS \$	15.7500
			2460	PHOENIX, AZ	1,620.000	CS \$	17.7700
			2460	PHOENIX, AZ	1,620.000	CS \$	17.7700
			2480	HOUSTON, TX	1,620.000	CS \$	17.0000
			Subtotal		21,060.000	CS	
			CARROTS CAN-6/10				
			400	BIRMINGHAM, AL	912.000	CS \$	24.6400
			420	CLANTON, AL	912.000	CS \$	24.8600
			440	BOCA RATON, FL	912.000	CS \$	27.1800
			460	CEDAR FALLS, IA	912.000	CS \$	22.1900
			480	WRIGHT	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			22.8400
480			WRIGHT CITY, MO		912.000CS	\$	22.8400
510			CREEDMOOR, NC		912.000CS	\$	24.7800
510			CREEDMOOR, NC		912.000CS	\$	24.7800
530			EATONTOWN, NJ		912.000CS	\$	24.9000
570			WAYNE, NJ		912.000CS	\$	24.7700
590			BROOKLYN, NY		912.000CS	\$	25.1100
610			MCALESTER, OK		912.000CS	\$	23.9300
630			RIPLEY, WV		912.000CS	\$	23.8000
650			SOUTH WINDSOR, CT		228.000CS	\$	27.2100
660			TAUNTON, MA		684.000CS	\$	27.2100
680			CORINTH, MS		271.000CS	\$	24.8700
690			LAUREL, MS		641.000CS	\$	24.8700
710			CREEDMOOR, NC		456.000CS	\$	24.7200
720			SALISBURY, NC		456.000CS	\$	24.7200
740			FORT WAYNE, IN		684.000CS	\$	23.1800
750			SOUTH BEND, IN		228.000CS	\$	23.1800
830			DENTON, TX		601.000CS	\$	24.9200
840			HOUSTON, TX		311.000CS	\$	24.9200
860			SOUTH BEND, IN		456.000CS	\$	23.8300
870			VINCENNES, IN		456.000CS	\$	23.8300
920			VAN BUREN, AR		304.000CS	\$	23.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	VAN BUREN, AR	608.000	CS \$	23.9800
			990	AUSTIN, TX	306.000	CS \$	26.2600
			1000	LUBBOCK, TX	228.000	CS \$	26.2600
			1010	SAN ANTONIO, TX	378.000	CS \$	26.2600
			Subtotal		19,152.000	CS	
			Contract Total		40,212.000	CS \$	845,458.68
12-3J14-23-C-1750 4100027918		OWATONNA, MN					
	VEG MIX CAN-24/300						
			1260	CHICAGO, IL	1,620.000	CS \$	19.1000
			1300	LOUISVILLE, KY	1,620.000	CS \$	19.6700
			1360	BRIDGETON, MO	1,620.000	CS \$	18.9200
			1460	O-JACK	1,620.000	CS \$	21.0000
			1590	LAREDO, TX	1,620.000	CS \$	20.4800
			1640	PLANO, TX	1,620.000	CS \$	19.6900
			1940	GREELEY, CO	647.000	CS \$	21.0300
			1950	LOUISVILLE, CO	422.000	CS \$	21.0300
			1960	LOVELAND, CO	551.000	CS \$	21.0300
			Subtotal		11,340.000	CS	
			Contract Total		11,340.000	CS \$	226,621.80
Contractor Total					51,552.000	CS \$	1,072,080.48