

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Kosher Canned Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004613 dated March 17, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2017 through November 15, 2017.

A total of 3,648 cases of TOMATO SAUCE CAN-6/10; total of 912 cases of CARROTS CAN-6/10 and total of 1,600 cases of DRIED NORTHERN DRY BAG, were not purchased to due no bids received.

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: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
K BEANS GARBANZO CAN-6/10	2,592.000 CS	\$14.8000 - \$14.8000	\$ 38,361.60
K BEANS GREEN CAN-6/10	1,824.000 CS	\$15.6900 - \$15.6900	\$ 28,618.56
K CORN WHOLE KERNEL(LIQ) CAN-6/10	3,648.000 CS	\$20.2500 - \$20.2500	\$ 73,872.00
K TOMATO PASTE CAN-6/10	912.000 CS	\$28.1600 - \$28.1600	\$ 25,681.92
<b>TOTAL</b>	<b>8,976.000 CS</b>		<b>\$ 166,534.08</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>BURNETTE FOODS, INC.</b>						
P.O. BOX 128						
ELK RAPIDS, MI						
49629-0128						
12-3J14-17-P-0987		NEW ERA, MI				
4100012665						
	K BEANS GREEN CAN-6/10					
			120	CLIFTON, NJ	912.000 CS	\$ 15.6900
			120	CLIFTON, NJ	912.000 CS	\$ 15.6900
	<b>Subtotal</b>				<b>1,824.000 CS</b>	
	<b>Contract Total</b>				<b>1,824.000 CS</b>	<b>\$ 28,618.56</b>
<b>Contractor Total</b>					<b>1,824.000 CS</b>	<b>\$ 28,618.56</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>HANOVER FOODS CORPORATION P.O. BOX 334 HANOVER, PA 17331-0334</b>						
12-3J14-17-P-0988 4100012666		HANOVER, PA				
	<b>K CORN WHOLE KERNEL(LIQ) CAN-6/10</b>					
			180	CLIFTON, NJ	912.000 CS \$	20.2500
			180	CLIFTON, NJ	912.000 CS \$	20.2500
			190	CLIFTON, NJ	912.000 CS \$	20.2500
			190	CLIFTON, NJ	912.000 CS \$	20.2500
			<b>Subtotal</b>		3,648.000 CS	
	<b>K BEANS GARBANZO CAN-6/10</b>					
			80	CLIFTON, NJ	864.000 CS \$	14.8000
			90	CLIFTON, NJ	864.000 CS \$	14.8000
			90	CLIFTON, NJ	864.000 CS \$	14.8000
			<b>Subtotal</b>		2,592.000 CS	
			<b>Contract Total</b>		6,240.000 CS \$	112,233.60
<b>Contractor Total</b>					6,240.000 CS \$	112,233.60
<b>NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030</b>						
12-3J14-17-P-0986 4100012664		HOLLISTER, CA				
	<b>K TOMATO PASTE CAN-6/10</b>					
			220	CLIFTON, NJ	912.000 CS \$	28.1600
			<b>Subtotal</b>		912.000 CS	
			<b>Contract Total</b>		912.000 CS \$	25,681.92
<b>Contractor Total</b>					912.000 CS \$	25,681.92