

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased 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. 2000004633 dated April 7, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 through June 30, 2018.

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
CARROTS CAN-24/300	230,040.000 CS	\$9.1700 - \$11.4200	\$ 2,326,573.04
CARROTS CAN-6/10	34,656.000 CS	\$14.4100 - \$17.6400	\$ 541,335.84
<b>TOTAL</b>	<b>264,696.000 CS</b>		<b>\$ 2,867,908.88</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-1015		EAST JORDAN, MI				
4100012691						
	CARROTS CAN-24/300					
			2440	DETROIT, MI	1,620.000 CS	\$ 9.7500
			2440	DETROIT, MI	1,620.000 CS	\$ 9.7500
			2450	DETROIT, MI	1,620.000 CS	\$ 9.7500
			2450	DETROIT, MI	1,620.000 CS	\$ 9.7500
			2470	OSSINEKE, MI	1,620.000 CS	\$ 9.7500
			3020	BENTON HARBOR, MI	810.000 CS	\$ 9.9000
			3030	DETROIT, MI	810.000 CS	\$ 9.9000
			3300	DETROIT, MI	810.000 CS	\$ 9.9000
			3310	OSSINEKE, MI	810.000 CS	\$ 9.9000
			3360	BATTLE CREEK, MI	810.000 CS	\$ 9.9000
			3370	DETROIT, MI	810.000 CS	\$ 9.9000
	<b>Subtotal</b>				<b>12,960.000 CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Contract Total</b>		12,960.000 CS \$	127,089.00
			<b>Contractor Total</b>		12,960.000 CS \$	127,089.00
<b>DEL MONTE FOODS, INC.</b>						
<b>205 N. WIGET LANE</b>						
<b>WALNUT CREEK, CA 94598</b>						
12-3J14-17-P-1016		CRYSTAL CITY, TX				
4100012692						
			<b>CARROTS CAN-24/300</b>			
			820	LONG BEACH, CA	1,620.000 CS \$	10.4500
			900	SACRAMENTO , CA	1,620.000 CS \$	10.8400
			980	MACON, GA	1,620.000 CS \$	10.3100
			1000	THOMASVILLE , GA	1,620.000 CS \$	10.2700
			1020	URBANA, IL	1,620.000 CS \$	10.4200
			1040	MONROE, LA	1,620.000 CS \$	9.8800
			1060	NEW ORLEANS, LA	1,620.000 CS \$	9.9800
			1090	SHREVEPORT, LA	1,620.000 CS \$	9.8300
			1240	AUSTIN, TX	1,620.000 CS \$	9.6000
			1270	BEAUMONT, TX	1,620.000 CS \$	9.6900
			1310	FORT WORTH, TX	1,620.000 CS \$	9.7800
			1340	HOUSTON, TX	1,620.000 CS \$	9.6300
			1400	RICHMOND, VA	1,620.000 CS \$	10.8700
			1420	SALEM, VA	1,620.000 CS \$	10.7500
			1520	MODESTO, CA	810.000 CS \$	10.8600
			1530	SACRAMENTO , CA	810.000 CS \$	10.8600
			1580	DENVER, CO	1,215.000 CS \$	10.5200
			1590	PALISADE, CO	405.000 CS \$	10.5200
			1610	DENVER, CO	810.000 CS \$	10.5200
			1620	GREELEY, CO	810.000 CS \$	10.5200
			1640	AMARILLO, TX	810.000 CS \$	9.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1650	LUBBOCK, TX	810.000	CS \$	9.7900
			1890	LITTLE ROCK, AR	500.000	CS \$	9.8800
			1900	VAN BUREN, AR	1,120.000	CS \$	9.8800
			1920	AIKEN, SC	259.000	CS \$	10.5000
			1930	GREENVILLE, SC	956.000	CS \$	10.5000
			1940	NO CHARLESTON, SC	405.000	CS \$	10.5000
			2040	OKLAHOMA CITY, OK	972.000	CS \$	9.8400
			2050	TULSA, OK	648.000	CS \$	9.8400
			2130	DELAWARE CITY, DE	810.000	CS \$	11.2400
			2140	NORFOLK, VA	810.000	CS \$	11.2400
			2160	PHOENIX, AZ	1,620.000	CS \$	10.1700
			2180	TUCSON, AZ	1,620.000	CS \$	10.0700
			2240	Nampa, ID	1,620.000	CS \$	11.1600
			2330	BATON ROUGE, LA	1,620.000	CS \$	9.9000
			2330	BATON ROUGE, LA	1,620.000	CS \$	9.9000
			2340	BATON ROUGE, LA	1,620.000	CS \$	9.9000
			2350	BATON ROUGE, LA	1,620.000	CS \$	9.8700
			2360	BATON ROUGE, LA	1,620.000	CS \$	9.8700
			2360	BATON ROUGE, LA	1,620.000	CS \$	9.8700
			2370	NEW ORLEANS, LA	1,620.000	CS \$	9.9800
			2370	NEW ORLEANS, LA	1,620.000	CS \$	9.9800
			2380	NEW ORLEANS, LA	1,620.000	CS \$	9.9800
			2390	NEW ORLEANS, LA	1,620.000	CS \$	9.9400
			2390	NEW ORLEANS, LA	1,620.000	CS \$	9.9400
			2410	AUBURN, ME	1,620.000	CS \$	11.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2530	Kansas City, MO	1,620.000 CS \$	10.1500
			2600	JACKSON, MS	1,620.000 CS \$	10.0200
			2600	JACKSON, MS	1,620.000 CS \$	10.0200
			2650	JACKSON, MS	1,620.000 CS \$	10.0200
			2660	Syracuse, NY	1,620.000 CS \$	11.2500
			2950	HELENA, MT	1,300.000 CS \$	11.2300
			2960	HELENA, MT	320.000 CS \$	11.2300
			3050	KANSAS CITY, MO	1,080.000 CS \$	10.2300
			3060	SIKESTON, MO	540.000 CS \$	10.2300
			3080	ALBUQUERQU E, NM	810.000 CS \$	10.4600
			3090	FARMINGTON, NM	405.000 CS \$	10.4600
			3100	ROSWELL, NM	405.000 CS \$	10.4600
			3270	AUSTIN, TX	408.000 CS \$	9.6300
			3280	SAN ANTONIO, TX	1,212.000 CS \$	9.6300
			3390	DELHI, LA	1,000.000 CS \$	10.1700
			3400	NEW ORLEANS, LA	620.000 CS \$	10.1700
			<b>Subtotal</b>		76,140.000 CS	
			CARROTS CAN-6/10			
			270	O-JACK	912.000 CS \$	16.3000
			290	O-JACK	912.000 CS \$	16.3000
			380	SAN ANTONIO, TX	912.000 CS \$	14.4100
			<b>Subtotal</b>		2,736.000 CS	
			<b>Contract Total</b>		78,876.000 CS \$	821,412.72
12-3J14-17-P-1017 4100012693		PLOVER, WI	CARROTS CAN-24/300			
			780	FRESNO, CA	1,620.000 CS \$	11.0100
			800	GARDEN GROVE, CA	1,620.000 CS \$	10.6400
			860	OXNARD, CA	1,620.000 CS \$	10.7600
			880	RIVERSIDE, CA	1,620.000 CS \$	10.6900
			2070	CLEARWATER	393.000 CS \$	10.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, FL		
			2080	TAMPA, FL	1,227.000 CS \$	10.7700
			2200	SAN DIEGO, CA	1,620.000 CS \$	10.7300
			2260	Nampa, ID	1,620.000 CS \$	11.1000
			<b>Subtotal</b>		11,340.000 CS	
			CARROTS CAN-6/10			
			80	SACRAMENTO , CA	912.000 CS \$	16.8200
			310	O-JACK	912.000 CS \$	16.2000
			330	O-JACK	912.000 CS \$	16.2000
			350	O-JACK	912.000 CS \$	16.2000
			660	CLEVELAND, GA	296.000 CS \$	15.8800
			670	LEESBURG, GA	616.000 CS \$	15.8800
			<b>Subtotal</b>		4,560.000 CS	
			<b>Contract Total</b>		15,900.000 CS \$	196,779.60
			<b>Contractor Total</b>		94,776.000 CS \$	1,018,192.32
			LAKESIDE FOODS, INC. P O BOX 1327 MANITOWOC, WI 54221-1327			
			12-3J14-17-P-1012                      OWATONNA, MN 4100012688			
			CARROTS CAN-24/300			
			840	LONG BEACH, CA	1,620.000 CS \$	10.4600
			1710	LINCOLN, NE	405.000 CS \$	9.6100
			1720	OMAHA, NE	1,215.000 CS \$	9.6100
			2250	Nampa, ID	1,620.000 CS \$	11.1000
			2270	Nampa, ID	1,620.000 CS \$	11.1000
			2810	LAS CRUCES, NM	810.000 CS \$	10.9700
			2820	ROSWELL, NM	810.000 CS \$	10.9700
			<b>Subtotal</b>		8,100.000 CS	
			<b>Contract Total</b>		8,100.000 CS \$	86,248.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					8,100.000 CS \$	86,248.80
<b>PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907</b>						
12-3J14-17-P-1014 4100012690		Lawton, MI				
	<b>CARROTS CAN-24/300</b>					
			760	FAIRFIELD, CA	1,620.000 CS \$	11.2300
			830	LONG BEACH, CA	1,620.000 CS \$	11.0000
			920	BLOOMFIELD, CT	1,620.000 CS \$	10.9900
			960	FORT PIERCE, FL	1,620.000 CS \$	10.9100
			1110	BALTIMORE, MD	1,620.000 CS \$	10.8100
			1150	ELMSFORD, NY	1,620.000 CS \$	10.9100
			1210	CINCINNATI, OH	1,620.000 CS \$	10.0900
			1740	DAYTON, OH	405.000 CS \$	10.7200
			1750	LIMA, OH	592.000 CS \$	10.7200
			1760	LOGAN, OH	623.000 CS \$	10.7200
			1780	DAYTON, OH	491.000 CS \$	10.2900
			1790	FAIRFIELD, OH	724.000 CS \$	10.5500
			1800	SPRINGFIELD, OH	405.000 CS \$	10.2900
			1960	BATTLE CREEK, MI	450.000 CS \$	10.1800
			1970	FLINT, MI	802.000 CS \$	10.1800
			1980	LANSING, MI	368.000 CS \$	10.1800
			2290	CHICAGO, IL	1,620.000 CS \$	9.9300
			2660	Syracuse, NY	1,620.000 CS \$	10.9900
			2670	Syracuse, NY	1,620.000 CS \$	10.7400
			3240	LAREDO, TX	930.000 CS \$	11.3700
			3250	PHARR, TX	690.000 CS \$	11.3700
		<b>Subtotal</b>			22,680.000 CS	
		<b>Contract Total</b>			22,680.000 CS \$	243,447.44

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					22,680.000 CS \$	243,447.44
<b>SENECA FOODS CORPORATION</b>						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
12-3J14-17-P-1011		GENEVA, NY				
4100012687						
	<b>CARROTS CAN-24/300</b>					
			930	BLOOMFIELD, CT	1,620.000 CS \$	9.6800
			940	BLOOMFIELD, CT	1,620.000 CS \$	9.6800
			1130	AUGUSTA, ME	1,620.000 CS \$	10.0000
			1170	SYRACUSE, NY	1,620.000 CS \$	9.4300
			1190	AKRON, OH	1,620.000 CS \$	9.5600
			1220	CINCINNATI, OH	1,620.000 CS \$	9.6400
			1380	HAMPTON, VA	1,620.000 CS \$	9.8500
			1480	GASSAWAY, WV	1,620.000 CS \$	9.8000
			1480	GASSAWAY, WV	1,620.000 CS \$	9.8000
			1500	HUNTINGTON, WV	1,620.000 CS \$	10.1000
			1550	WASHINGTON , DC	648.000 CS \$	9.7600
			1560	WASHINGTON , DC	972.000 CS \$	9.7600
			2000	BOSTON, MA	810.000 CS \$	10.0300
			2010	HATFIELD, MA	405.000 CS \$	10.0300
			2020	SHREWSBURY , MA	405.000 CS \$	10.0300
			2220	WASHINGTON , DC	1,620.000 CS \$	9.7600
			2680	Syracuse, NY	1,620.000 CS \$	9.4300
			2690	Syracuse, NY	1,620.000 CS \$	9.4300
			2700	Syracuse, NY	1,620.000 CS \$	9.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2710	Syracuse, NY	1,620.000	CS \$	9.4300
			2720	Syracuse, NY	1,620.000	CS \$	9.4300
			2730	Syracuse, NY	1,620.000	CS \$	9.4300
			2740	Syracuse, NY	1,620.000	CS \$	9.4300
			2750	Syracuse, NY	1,620.000	CS \$	9.4300
			2760	Syracuse, NY	1,620.000	CS \$	9.4300
			2770	Syracuse, NY	1,620.000	CS \$	9.4300
			2840	NEWARK, DE	540.000	CS \$	9.8500
			2850	BALTIMORE, MD	540.000	CS \$	9.8500
			2860	HILLSIDE, NJ	540.000	CS \$	9.8500
			2980	DELMONT, PA	227.000	CS \$	9.8500
			2990	ERIE, PA	426.000	CS \$	9.8500
			3000	PITTSBURGH, PA	967.000	CS \$	9.8500
			3160	DELMONT, PA	227.000	CS \$	9.8500
			3170	ERIE, PA	426.000	CS \$	9.8500
			3180	PITTSBURGH, PA	967.000	CS \$	9.8500
			<b>Subtotal</b>		<b>42,120.000</b>	<b>CS</b>	
			<b>CARROTS CAN-6/10</b>				
			240	NEWARK, NJ	912.000	CS \$	14.8000
			250	NEWARK, NJ	912.000	CS \$	14.8000
			400	RIPLEY, WV	912.000	CS \$	15.0300
			400	RIPLEY, WV	912.000	CS \$	15.0300
			410	RIPLEY, WV	912.000	CS \$	15.0300
			410	RIPLEY, WV	912.000	CS \$	15.0300
			490	CLEVELAND, OH	456.000	CS \$	14.7300
			500	DAYTON, OH	228.000	CS \$	14.7300
			510	DAYTON, OH	228.000	CS \$	14.7300
			530	CLEVELAND, OH	456.000	CS \$	14.7300
			540	DAYTON, OH	228.000	CS \$	14.7300
			550	DAYTON, OH	228.000	CS \$	14.7300
			<b>Subtotal</b>		<b>7,296.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>49,416.000</b>	<b>CS \$</b>	<b>515,214.96</b>
12-3J14-17-P-1013		RIPON, WI					
4100012689							
			<b>CARROTS CAN-24/300</b>				



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1070	NEW ORLEANS, LA	1,620.000	CS	\$	10.3600
			1250	AUSTIN, TX	1,620.000	CS	\$	10.6700
			1290	DALLAS, TX	1,620.000	CS	\$	10.1800
			1320	FORT WORTH, TX	1,620.000	CS	\$	10.3000
			1350	HOUSTON, TX	1,620.000	CS	\$	10.3600
			1360	HOUSTON, TX	1,620.000	CS	\$	10.3600
			1440	EAU CLAIRE, WI	1,620.000	CS	\$	9.3200
			1460	MADISON, WI	1,620.000	CS	\$	9.1700
			1670	DAVENPORT, IA	512.000	CS	\$	9.4500
			1680	HIAWATHA, IA	469.000	CS	\$	9.4500
			1690	WATERLOO, IA	639.000	CS	\$	9.4500
			1820	OKLAHOMA CITY, OK	972.000	CS	\$	10.1600
			1830	TULSA, OK	648.000	CS	\$	10.1600
			1850	BETHEL HEIGHTS, AR	250.000	CS	\$	10.1900
			1860	FORT SMITH, AR	455.000	CS	\$	10.1900
			1870	VAN BUREN, AR	915.000	CS	\$	10.1900
			2100	OKLAHOMA CITY, OK	972.000	CS	\$	10.1600
			2110	TULSA, OK	648.000	CS	\$	10.1600
			2310	WINCHESTER, KY	1,620.000	CS	\$	9.6500
			2430	DETROIT, MI	1,620.000	CS	\$	9.5600
			2430	DETROIT, MI	1,620.000	CS	\$	9.5600
			2490	MAPLEWOOD, MN	1,620.000	CS	\$	9.3100
			2510	BRIDGETON, MO	1,620.000	CS	\$	9.5400
			2540	Kansas City, MO	1,620.000	CS	\$	9.5300
			2550	Kansas City, MO	1,620.000	CS	\$	9.5300
			2560	Kansas City, MO	1,620.000	CS	\$	9.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2570	Kansas City, MO	1,620.000	CS \$	9.5300
			2580	Kansas City, MO	1,620.000	CS \$	9.5300
			2580	Kansas City, MO	1,620.000	CS \$	9.5300
			2610	JACKSON, MS	1,620.000	CS \$	10.1000
			2620	JACKSON, MS	1,620.000	CS \$	10.1000
			2620	JACKSON, MS	1,620.000	CS \$	10.1000
			2630	JACKSON, MS	1,620.000	CS \$	10.1000
			2640	JACKSON, MS	1,620.000	CS \$	10.1000
			2790	MILWAUKEE, WI	1,620.000	CS \$	9.1700
			2880	HELENA, MT	1,020.000	CS \$	9.9600
			2890	HELENA, MT	600.000	CS \$	9.9600
			2910	BEAUMONT, TX	215.000	CS \$	10.7200
			2920	HOUSTON, TX	1,029.000	CS \$	10.7200
			2930	TYLER, TX	376.000	CS \$	10.7200
			3120	ALBUQUERQU E, NM	810.000	CS \$	11.1900
			3130	LAS CRUCES, NM	405.000	CS \$	11.1900
			3140	ROSWELL, NM	405.000	CS \$	11.1900
			3200	AMARILLO, TX	258.000	CS \$	10.7500
			3210	DALLAS, TX	1,104.000	CS \$	10.7500
			3220	LUBBOCK, TX	258.000	CS \$	10.7500
			3330	KANSAS CITY, MO	810.000	CS \$	9.6000
			3340	SIKESTON, MO	810.000	CS \$	9.6000
			3420	KANSAS CITY, MO	540.000	CS \$	9.6000
			3430	SIKESTON, MO	540.000	CS \$	9.6000
			3440	SPRINGFIELD, MO	540.000	CS \$	9.6000
			<b>Subtotal</b>		56,700.000	CS	
			<b>CARROTS CAN-6/10</b>				
			40	VAN BUREN, AR	912.000	CS \$	15.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			50	VAN BUREN, AR	912.000	CS \$	15.7200
			60	VAN BUREN, AR	912.000	CS \$	15.7200
			100	DOUGLAS, GA	912.000	CS \$	15.8300
			110	DOUGLAS, GA	912.000	CS \$	15.8300
			110	DOUGLAS, GA	912.000	CS \$	15.8300
			130	GRANITE CITY, IL	912.000	CS \$	14.6200
			140	GRANITE CITY, IL	912.000	CS \$	14.6200
			140	GRANITE CITY, IL	912.000	CS \$	14.6200
			160	KANSAS CITY, MO	912.000	CS \$	14.8300
			170	KANSAS CITY, MO	912.000	CS \$	14.8300
			190	LAUREL, MS	912.000	CS \$	16.2100
			210	CREEDMOOR, NC	912.000	CS \$	15.5300
			220	CREEDMOOR, NC	912.000	CS \$	15.5300
			370	SAN ANTONIO, TX	912.000	CS \$	16.2800
			430	CORINTH, MS	366.000	CS \$	16.3300
			440	LAUREL, MS	546.000	CS \$	16.3300
			460	MCALESTER, OK	99.000	CS \$	15.8600
			470	MCALESTER, OK	813.000	CS \$	15.8600
			570	AUBURNDALE , FL	653.000	CS \$	17.6400
			580	PENSACOLA, FL	259.000	CS \$	17.6400
			600	DALLAS, TX	684.000	CS \$	16.7900
			610	LUBBOCK, TX	228.000	CS \$	16.7900
			630	INDIANAPOLIS , IN	456.000	CS \$	14.9300
			640	VINCENNES, IN	456.000	CS \$	14.9300
			690	HOUSTON, TX	476.000	CS \$	16.4000
			700	SAN ANTONIO, TX	436.000	CS \$	16.4000

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			720	CLEVELAND, GA	329.000 CS \$	16.4100
			730	LEESBURG, GA	583.000 CS \$	16.4100
		<b>Subtotal</b>			20,064.000 CS	
		<b>Contract Total</b>			76,764.000 CS \$	877,716.36
<b>Contractor Total</b>					126,180.000 CS \$	1,392,931.32