

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005018 dated October 13, 2017.

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

A total of 56,700 cases were not purchased due to vendor constraints and or no offers 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS CAN-24/300	46,980.000	CS	\$9.8800 - \$15.5500	\$ 587,444.40
TOTAL	46,980.000	CS		\$ 587,444.40

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

12-3J14-18-P-0116 CRYSTAL CITY, TX
 4100013878

CARROTS CAN-24/300

70	LONG BEACH, CA	1,620.000	CS	\$	13.1500
110	SACRAMENTO, CA	1,620.000	CS	\$	13.3900
130	SAN BERNARDINO, CA	1,620.000	CS	\$	13.1100
250	CHICAGO, IL	1,620.000	CS	\$	13.0300
260	CHICAGO, IL	1,620.000	CS	\$	13.0600
270	CHICAGO, IL	1,620.000	CS	\$	13.0600
290	AUBURN, ME	1,620.000	CS	\$	14.4500
330	WARREN, MI	1,620.000	CS	\$	15.5500
330	WARREN, MI	1,620.000	CS	\$	15.5500
360	Kansas City, MO	1,620.000	CS	\$	12.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			380	CONCORD, NH	1,620.000 CS \$	14.1900
			420	CRANSTON, RI	1,620.000 CS \$	14.2300
			470	AUSTIN, TX	1,620.000 CS \$	12.3700
			510	FORT WORTH, TX	1,620.000 CS \$	12.4000
			650	AMARILLO, TX	258.000 CS \$	13.1100
			660	DALLAS, TX	1,104.000 CS \$	13.1100
			670	LUBBOCK, TX	258.000 CS \$	13.1100
			720	BEAUMONT, TX	215.000 CS \$	12.7900
			730	HOUSTON, TX	1,029.000 CS \$	12.7900
			740	TYLER, TX	376.000 CS \$	12.7900
			800	LAREDO, TX	930.000 CS \$	12.3500
			810	PHARR, TX	690.000 CS \$	12.3500
			1020	COLORADO SPRING, CO	1,215.000 CS \$	13.5600
			1030	PUEBLO, CO	405.000 CS \$	13.5600
			1050	LITTLE ROCK, AR	500.000 CS \$	12.8500
			1060	VAN BUREN, AR	1,120.000 CS \$	12.8500
			1080	AIKEN, SC	259.000 CS \$	13.7100
			1090	GREENVILLE, SC	956.000 CS \$	13.7100
			1100	NO CHARLESTON, SC	405.000 CS \$	13.7100
			1420	BOSTON, MA	1,215.000 CS \$	14.3800
			1430	LOWELL, MA	405.000 CS \$	14.3800
		Subtotal			34,020.000 CS	
		Contract Total			34,020.000 CS \$	458,719.20
Contractor Total					34,020.000 CS \$	458,719.20

PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100013877							
	CARROTS CAN-24/300						
			170	CHICAGO, IL	1,620.000	CS \$	9.9400
			180	CHICAGO, IL	1,620.000	CS \$	9.9400
			190	CHICAGO, IL	1,620.000	CS \$	9.9400
			200	CHICAGO, IL	1,620.000	CS \$	9.9400
			210	CHICAGO, IL	1,620.000	CS \$	9.9400
			220	CHICAGO, IL	1,620.000	CS \$	9.9400
			230	CHICAGO, IL	1,620.000	CS \$	9.9400
			310	COMSTOCK PARK, MI	1,620.000	CS \$	9.8800
			Subtotal		12,960.000	CS	
			Contract Total		12,960.000	CS \$	128,725.20
Contractor Total					12,960.000	CS \$	128,725.20