

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. 2000005322 dated April 23, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2018 through June 30, 2019.

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	37,260.000	CS	\$10.7400 - \$12.4900	\$ 431,126.55
CARROTS CAN-6/10	49,248.000	CS	\$15.3500 - \$18.7100	\$ 823,016.16
TOTAL	86,508.000	CS		\$ 1,254,142.71

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-C-1186 PLOVER, WI
 4100014921

CARROTS CAN-24/300	270	MILWAUKEE, WI	1,620.000 CS	\$	10.7400
Subtotal			1,620.000 CS		
CARROTS CAN-6/10	380	BIRMINGHAM, AL	912.000 CS	\$	17.1700
	380	BIRMINGHAM, AL	912.000 CS	\$	17.1700
	400	CLANTON, AL	912.000 CS	\$	17.3300
	420	VAN BUREN, AR	912.000 CS	\$	16.9400
	430	VAN BUREN, AR	912.000 CS	\$	16.9400
	440	VAN BUREN, AR	912.000 CS	\$	16.8600
	460	ONTARIO, CA	912.000 CS	\$	16.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			480	POMONA, CA	912.000 CS \$	16.8600
			500	SACRAMENTO , CA	912.000 CS \$	17.1900
			520	PORT ORANGE, FL	912.000 CS \$	17.0200
			540	DES MOINES, IA	912.000 CS \$	15.5000
			560	WATERLOO, IA	912.000 CS \$	15.4300
			610	GRANITE CITY, IL	912.000 CS \$	15.8300
			630	KANSAS CITY, MO	912.000 CS \$	16.1000
			640	KANSAS CITY, MO	912.000 CS \$	16.1000
			650	KANSAS CITY, MO	912.000 CS \$	16.1000
			660	KANSAS CITY, MO	912.000 CS \$	15.9800
			680	CREEDMOOR, NC	912.000 CS \$	16.6500
			690	CREEDMOOR, NC	912.000 CS \$	16.6500
			710	SALISBURY, NC	912.000 CS \$	16.3600
			730	NEWARK, NJ	912.000 CS \$	16.7500
			730	NEWARK, NJ	912.000 CS \$	16.7500
			740	NEWARK, NJ	912.000 CS \$	16.7500
			760	VINELAND, NJ	912.000 CS \$	16.7700
			900	DALLAS, TX	912.000 CS \$	17.2900
			920	CHICOPEE, MA	228.000 CS \$	18.7100
			930	TAUNTON, MA	342.000 CS \$	18.7100
			940	WORCESTER, MA	342.000 CS \$	18.7100
			960	TAUNTON, MA	304.000 CS \$	18.6100
			970	WILMINGTON, MA	304.000 CS \$	18.6100
			980	WORCESTER, MA	304.000 CS \$	18.6100
			1000	LAUREL, MS	312.000 CS \$	17.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	LAUREL, MS	600.000	CS \$	17.4100
			1030	CORINTH, MS	296.000	CS \$	17.6300
			1040	LAUREL, MS	616.000	CS \$	17.6300
			1060	FORT WAYNE, IN	300.000	CS \$	15.5600
			1070	SOUTH BEND, IN	612.000	CS \$	15.5600
			1120	DIXON, CA	456.000	CS \$	17.3600
			1130	SACRAMENTO , CA	456.000	CS \$	17.3600
			1180	LUBBOCK, TX	228.000	CS \$	18.1900
			1190	SAN ANTONIO, TX	684.000	CS \$	18.1900
			1240	OWENSBORO, KY	440.000	CS \$	16.4800
			1250	SHEPERDSVIL LE, KY	472.000	CS \$	16.4800
			1270	LITTLE ROCK, AR	334.000	CS \$	17.2700
			1280	VAN BUREN, AR	578.000	CS \$	17.2700
			1330	FORT WAYNE, IN	335.000	CS \$	15.6700
			1340	SOUTH BEND, IN	577.000	CS \$	15.6700
		Subtotal			31,920.000	CS	
		Contract Total			33,540.000	CS \$	553,873.68
Contractor Total					33,540.000	CS \$	553,873.68
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-18-C-1187 4100014922		Lawton, MI					
	CARROTS CAN-24/300						
			40	Nampa, ID	1,620.000	CS \$	12.4900
			50	Nampa, ID	1,620.000	CS \$	12.4900
			70	Kansas City, MO	1,620.000	CS \$	10.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	Kansas City, MO	1,620.000	CS \$	10.9700
			80	Kansas City, MO	1,620.000	CS \$	10.9700
			90	Kansas City, MO	1,620.000	CS \$	10.9700
			110	Syracuse, NY	1,620.000	CS \$	11.6100
			120	Syracuse, NY	1,620.000	CS \$	11.6100
			130	Syracuse, NY	1,620.000	CS \$	11.6100
			140	Syracuse, NY	1,620.000	CS \$	11.6100
			150	Syracuse, NY	1,620.000	CS \$	11.6100
			160	Syracuse, NY	1,620.000	CS \$	11.6100
			170	Syracuse, NY	1,620.000	CS \$	11.6100
			180	Syracuse, NY	1,620.000	CS \$	11.6100
			190	Syracuse, NY	1,620.000	CS \$	11.6100
			200	Syracuse, NY	1,620.000	CS \$	11.6100
			210	Syracuse, NY	1,620.000	CS \$	11.6100
			220	Syracuse, NY	1,620.000	CS \$	11.6100
			230	Syracuse, NY	1,620.000	CS \$	11.6100
			250	SALT LAKE CITY, UT	1,620.000	CS \$	12.2100
			290	AMARILLO, TX	375.000	CS \$	11.5500
			300	DALLAS, TX	840.000	CS \$	11.5500
			310	LUBBOCK, TX	405.000	CS \$	11.8200
			330	DALLAS, TX	810.000	CS \$	11.7700
			340	EL PASO, TX	405.000	CS \$	11.7700
			350	ODESSA, TX	405.000	CS \$	11.7700
		Subtotal			35,640.000	CS	
		CARROTS CAN-6/10					
			580	GRANITE CITY, IL	912.000	CS \$	15.5600
			590	GRANITE CITY, IL	912.000	CS \$	15.5600
			600	GRANITE CITY, IL	912.000	CS \$	15.5600
			780	CLEVELAND, OH	912.000	CS \$	15.3500
			790	CLEVELAND, OH	912.000	CS \$	15.3500
			800	CLEVELAND, OH	912.000	CS \$	15.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	CAGUAS, PR	912.000	CS \$	16.9600
			860	CANOVANAS, PR	912.000	CS \$	16.9600
			880	PONCE, PR	912.000	CS \$	16.9600
			1090	DOUGLAS, GA	642.000	CS \$	17.0500
			1100	LEESBURG, GA	270.000	CS \$	17.0500
			1150	DOUGLAS, GA	632.000	CS \$	17.0500
			1160	LEESBURG, GA	280.000	CS \$	17.0500
			1210	NEWARK, NJ	456.000	CS \$	17.0500
			1220	VINELAND, NJ	456.000	CS \$	17.0500
			1300	INDIANAPOLIS , IN	353.000	CS \$	15.7700
			1310	VINCENNES, IN	559.000	CS \$	15.7700
			1360	MONROE, LA	388.000	CS \$	17.0500
			1370	ST MARTINVILLE, LA	524.000	CS \$	17.0500
			1390	HOUSTON, TX	466.000	CS \$	17.7800
			1400	PHARR, TX	446.000	CS \$	17.7800
			1420	ALEXANDRIA, LA	461.000	CS \$	17.2600
			1430	ST MARTINVILLE, LA	451.000	CS \$	17.2600
			1450	ALEXANDRIA, LA	325.000	CS \$	17.2600
			1460	BATON ROUGE, LA	587.000	CS \$	17.2600
			1480	BATON ROUGE, LA	443.000	CS \$	17.2600
			1490	MONROE, LA	469.000	CS \$	17.2600
			1510	ALEXANDRIA, LA	294.000	CS \$	17.0500
			1520	BATON ROUGE, LA	618.000	CS \$	17.0500
		Subtotal			17,328.000	CS	
		Contract Total			52,968.000	CS \$	700,269.03
Contractor Total					52,968.000	CS \$	700,269.03

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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