

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased KOSHER VEGETABLES as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005963 dated March 26, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2019 through January 31, 2020.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K BEANS GARBANZO CAN-6/10	3,456.000	CS	\$12.8100 - \$12.8100	44,271.36
K BEANS GREAT NORTHERN DRY BAG-25 LB	1,600.000	CS	\$14.5800 - \$14.5800	23,328.00
K BEANS GREEN FRZ CTN-30 LB	1,320.000	CS	\$17.4600 - \$17.4600	23,047.20
K CARROTS FRZ CTN-30 LB	1,320.000	CS	\$18.0100 - \$18.0100	23,773.20
K CORN WHOLE KERNEL(LIQ) CAN-6/10	4,560.000	CS	\$19.2100 - \$19.2100	87,597.60
K PEAS GREEN FRZ CTN-30 LB	1,320.000	CS	\$17.2800 - \$17.2800	22,809.60
K TOMATO PASTE CAN-6/10	1,824.000	CS	\$24.0500 - \$24.0500	43,867.20
K TOMATO SAUCE CAN-6/10	1,824.000	CS	\$15.2700 - \$15.2700	27,852.48
TOTAL	17,224.000	CS		296,546.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HANOVER FOODS CORPORATION P.O. BOX 334 HANOVER, PA 17331-0334							
12-3J14-19-C-1281 4100017051		HANOVER, PA					
	K CORN WHOLE KERNEL(LIQ) CAN-6/10						
			120	WAYNE, NJ	912.000	CS	\$ 19.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	WAYNE, NJ	912.000	CS \$	19.2100
			130	WAYNE, NJ	912.000	CS \$	19.2100
			140	WAYNE, NJ	912.000	CS \$	19.2100
			140	WAYNE, NJ	912.000	CS \$	19.2100
			Subtotal		4,560.000	CS	
	K PEAS GREEN FRZ CTN-30 LB						
			320	WAYNE, NJ	1,320.000	CS \$	17.2800
			Subtotal		1,320.000	CS	
	K BEANS GREEN FRZ CTN-30 LB						
			260	WAYNE, NJ	1,320.000	CS \$	17.4600
			Subtotal		1,320.000	CS	
	K BEANS GARBANZO CAN-6/10						
			80	WAYNE, NJ	864.000	CS \$	12.8100
			80	WAYNE, NJ	864.000	CS \$	12.8100
			90	WAYNE, NJ	864.000	CS \$	12.8100
			90	WAYNE, NJ	864.000	CS \$	12.8100
			Subtotal		3,456.000	CS	
	Contract Total				10,656.000	CS \$	177,725.76
Contractor Total					10,656.000	CS \$	177,725.76

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-19-C-1282 CHEHALIS, WA
4100017052

K CARROTS FRZ CTN-30 LB

290	WAYNE, NJ	1,320.000	CS \$	18.0100
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Subtotal		1,320.000	CS	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
	Contract Total			1,320.000	CS \$	23,773.20
Contractor Total				1,320.000	CS \$	23,773.20
KELLEY BEAN CO., INC.						
P. O. BOX 2488						
SCOTTSBLUFF, NE						
69363-2488						
12-3J14-19-C-1283 4100017053		MORRILL, NE				
	K BEANS GREAT NORTHERN DRY BAG-25 LB					
			40 WAYNE, NJ	1,600.000	CS \$	14.5800
	Subtotal			1,600.000	CS	
	Contract Total			1,600.000	CS \$	23,328.00
Contractor Total				1,600.000	CS \$	23,328.00
QLP FOODS LLC						
4-22 ERIE STREET						
PATERSON, NJ						
07524-1237						
12-3J14-19-C-1280 4100017050		Paterson, NJ				
	K TOMATO SAUCE CAN-6/10					
			210 WAYNE, NJ	912.000	CS \$	15.2700
			220 WAYNE, NJ	912.000	CS \$	15.2700
	Subtotal			1,824.000	CS	
	K TOMATO PASTE CAN-6/10					
			170 WAYNE, NJ	912.000	CS \$	24.0500
			180 WAYNE, NJ	912.000	CS \$	24.0500
	Subtotal			1,824.000	CS	
	Contract Total			3,648.000	CS \$	71,719.68

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				3,648.000	CS \$	71,719.68