

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased CANNED VEGETABLES (CARROTS) 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. 2000006155 dated May 28, 2019

The material were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2019 through June 30, 2020.

124,740 cases of Carrots Can-24/300 was not purchased due to no offers & 16,416 cases of Carrots Can-6/10 was not purchased due to vendor constraints..

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-6/10	44,688.000	CS	\$15.3400 - \$17.8000	\$ 748,095.36
<b>TOTAL</b>	<b>44,688.000</b>	<b>CS</b>		<b>\$ 748,095.36</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>DEL MONTE FOODS, INC.</b>							
205 N. Wiget Lane							
Walnut Creek, CA 94598							
12-3J14-19-C-1915		PLOVER, WI					
4100017677							
	CARROTS CAN-6/10						
			1450	VAN BUREN, AR	912.000	CS	\$ 16.7300
			1460	VAN BUREN, AR	912.000	CS	\$ 16.7300
			1520	DES MOINES, IA	912.000	CS	\$ 15.3400
			1530	DES MOINES, IA	912.000	CS	\$ 15.3400
			1570	GRANITE CITY, IL	912.000	CS	\$ 15.3500
			1580	GRANITE CITY, IL	912.000	CS	\$ 15.3500
			1590	GRANITE	912.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, IL			15.3500
1630			KANSAS CITY, MO		912.000	CS \$	16.0800
1640			KANSAS CITY, MO		912.000	CS \$	16.0800
1650			KANSAS CITY, MO		912.000	CS \$	16.0800
1680			CREEDMOOR, NC		912.000	CS \$	16.8600
1680			CREEDMOOR, NC		912.000	CS \$	16.8600
1730			NEWARK, NJ		912.000	CS \$	17.1900
1780			MCALESTER, OK		912.000	CS \$	16.6200
1830			O-JACK		912.000	CS \$	17.3900
1850			O-JACK		912.000	CS \$	17.3900
1870			O-JACK		912.000	CS \$	17.3900
1930			SAN ANTONIO, TX		912.000	CS \$	17.2100
1960			RIPLEY, WV		912.000	CS \$	16.7700
2010			O-JACK		456.000	CS \$	17.3900
2020			O-JACK		456.000	CS \$	17.3900
2040			FORT WAYNE, IN		303.000	CS \$	15.8900
2050			SOUTH BEND, IN		609.000	CS \$	15.8900
2070			O-JACK		456.000	CS \$	17.3900
2080			O-JACK		456.000	CS \$	17.3900
2130			O-JACK		456.000	CS \$	17.3900
2140			O-JACK		456.000	CS \$	17.3900
2260			ALEXANDRIA, LA		294.000	CS \$	17.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2270	ST MARTINVILLE, LA	618.000	CS \$	17.4200
			2290	O-JACK	456.000	CS \$	17.3900
			2300	O-JACK	456.000	CS \$	17.3900
			2410	O-JACK	456.000	CS \$	17.3900
			2420	O-JACK	456.000	CS \$	17.3900
			2500	NEWARK, NJ	456.000	CS \$	17.3300
			2510	VINELAND, NJ	456.000	CS \$	17.3300
			2530	BATON ROUGE, LA	599.000	CS \$	17.4200
			2540	MONROE, LA	313.000	CS \$	17.4200
			2590	O-JACK	456.000	CS \$	17.3900
			2600	O-JACK	456.000	CS \$	17.3900
			2620	ALEXANDRIA, LA	592.000	CS \$	17.4200
			2630	MONROE, LA	320.000	CS \$	17.4200
			<b>Subtotal</b>		27,360.000	CS	
			<b>Contract Total</b>		27,360.000	CS \$	457,760.16
<b>Contractor Total</b>					27,360.000	CS \$	457,760.16

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

12-3J14-19-C-1916 Lawton, MI  
4100017678

CARROTS CAN-6/10

1370	BIRMINGHAM, AL	912.000	CS \$	16.9200
1380	BIRMINGHAM,	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			16.9200
			1390	BIRMINGHAM, AL	912.000	CS \$	16.9200
			1410	CLANTON, AL	912.000	CS \$	17.0300
			1420	CLANTON, AL	912.000	CS \$	17.0300
			1440	VAN BUREN, AR	912.000	CS \$	17.1100
			1550	GRANITE CITY, IL	912.000	CS \$	16.0600
			1560	GRANITE CITY, IL	912.000	CS \$	16.0600
			1610	SHEPERDSVIL LE, KY	912.000	CS \$	16.3100
			1670	CREEDMOOR, NC	912.000	CS \$	16.9800
			1670	CREEDMOOR, NC	912.000	CS \$	16.9800
			1670	CREEDMOOR, NC	912.000	CS \$	16.9800
			1700	SALISBURY, NC	912.000	CS \$	16.8300
			1950	RIPLEY, WV	912.000	CS \$	16.8500
			1950	RIPLEY, WV	912.000	CS \$	16.8500
			1980	INDIANAPOLIS , IN	340.000	CS \$	16.0200
			1990	VINCENNES, IN	572.000	CS \$	16.0200
			2470	FORT WAYNE, IN	304.000	CS \$	16.0800
			2480	SOUTH BEND, IN	608.000	CS \$	16.0800
			2650	CINCINNATI, OH	365.000	CS \$	16.6200
			2660	CLEVELAND, OH	547.000	CS \$	16.6200
			2680	BATON ROUGE, LA	456.000	CS \$	17.8000
			2690	ST MARTINVILLE,	456.000	CS \$	17.8000

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
			LA		
		<b>Subtotal</b>		17,328.000CS	
		<b>Contract Total</b>		17,328.000CS	\$ 290,335.20
<b>Contractor Total</b>				17,328.000 CS	\$ 290,335.20