

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED VEGETABLE(POTATO) as indicated below UNDER THE Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006255 dated July 9, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 through December 15, 2019.

70,380 cases of Potatoes Wht Slices Can-24/300 were not purchase 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>

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES WHT SLICES CAN-24/300	84,150.000	CS	\$10.0400 - \$12.5100	\$ 953,511.30
TOTAL	84,150.000	CS		\$ 953,511.30

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-19-C-2244-P00001 4100017945		EAST JORDAN, MI					
	POTATOES WHT SLICES CAN-24/300						
			100	FRESNO, CA	1,530.000	CS	\$ 12.4000
			390	CHICAGO, IL	1,530.000	CS	\$ 10.9000
			440	CONCORDIA, KS	1,530.000	CS	\$ 11.6500
			620	VINELAND, NJ	1,530.000	CS	\$ 12.0500
			700	BRONX, NY	1,530.000	CS	\$ 11.7500
			710	BRONX, NY	1,530.000	CS	\$ 11.6500
			960	GROVE CITY, OH	1,148.000	CS	\$ 11.4500
			970	TOLEDO, OH	382.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	INDIANAPOLIS , IN	918.000	CS \$	11.4500
			1000	LAFAYETTE, IN	306.000	CS \$	11.4500
			1010	CINCINNATI, OH	306.000	CS \$	11.4500
			1060	LEXINGTON, KY	1,280.000	CS \$	11.4500
			1070	WILDER, KY	250.000	CS \$	11.4500
			1090	NEWARK, DE	765.000	CS \$	11.9500
			1100	VINELAND, NJ	765.000	CS \$	11.9500
			1400	COOKEVILLE, TN	456.000	CS \$	11.4500
			1410	HENDERSON, TN	767.000	CS \$	11.4500
			1420	KNOXVILLE, TN	307.000	CS \$	11.4500
			1470	CHARLOTTE, NC	296.000	CS \$	11.9500
			1480	GREENVILLE, SC	770.000	CS \$	11.9500
			1490	NO CHARLESTON, SC	464.000	CS \$	11.9500
			1510	BATTLE CREEK, MI	306.000	CS \$	10.3500
			1520	ELMIRA, MI	612.000	CS \$	10.3500
			1530	FLINT, MI	612.000	CS \$	10.3500
			1650	SPRINGFIELD, IL	765.000	CS \$	10.8500
			1660	BRIDGETON, MO	765.000	CS \$	10.8500
			1720	GASSAWAY, WV	1,020.000	CS \$	11.4500
			1730	HUNTINGTON, WV	510.000	CS \$	11.4500
			1750	AKRON, OH	765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							10.9000
			1760	CINCINNATI, OH	765.000	CS \$	10.9000
			1840	MAPLEWOOD, MN	1,143.000	CS \$	11.6000
			1850	NEW HOPE, MN	387.000	CS \$	11.6000
			1870	BRIDGETON, MO	764.000	CS \$	11.6500
			1880	SIKESTON, MO	383.000	CS \$	11.6500
			1890	SPRINGFIELD, MO	383.000	CS \$	11.6500
			1910	CHATTANOO GA, TN	540.000	CS \$	11.2500
			1920	DYERSBURG, TN	560.000	CS \$	11.2500
			1930	FAYETTEVILLE , TN	430.000	CS \$	11.2500
			1980	MADISON, WI	828.000	CS \$	11.2500
			1990	MILWAUKEE, WI	702.000	CS \$	11.2500
			2050	FORT WAYNE, IN	510.000	CS \$	10.9500
			2060	MERRILLVILLE , IN	510.000	CS \$	10.9500
			2070	SOUTH BEND, IN	510.000	CS \$	10.9500
			2090	COMSTOCK PARK, MI	688.000	CS \$	10.2500
			2100	FLINT, MI	383.000	CS \$	10.2500
			2110	WARREN, MI	459.000	CS \$	10.2500
			2130	MONTGOMER Y, AL	1,022.000	CS \$	11.5500
			2140	THEODORE, AL	508.000	CS \$	11.5500
			2310	BIRMINGHAM, AL	952.000	CS \$	11.7000
			2320	HUNTSVILLE, AL	578.000	CS \$	11.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2460	EAU CLAIRE, WI	1,104.000	CS \$	11.3500
			2470	MADISON, WI	426.000	CS \$	11.3500
			2490	DES MOINES, IA	906.000	CS \$	11.5000
			2500	WATERLOO, IA	624.000	CS \$	11.5000
			2520	OKLAHOMA CITY, OK	918.000	CS \$	11.6000
			2530	TULSA, OK	612.000	CS \$	11.6000
			2580	BENTON HARBOR, MI	459.000	CS \$	10.3500
			2590	DETROIT, MI	765.000	CS \$	10.3500
			2600	LANSING, MI	306.000	CS \$	10.3500
			Subtotal		42,840.000	CS	
			Contract Total		42,840.000	CS \$	487,534.50
Contractor Total					42,840.000	CS \$	487,534.50

DEL MONTE FOODS, INC.
205 N. Wiget Lane
Walnut Creek, CA 94598

12-3J14-19-C-2243-P00001 PLOVER, WI
4100017944

POTATOES WHT SLICES CAN-24/300

40	PHOENIX, AZ	1,530.000	CS \$	11.7800
80	EXETER, CA	1,530.000	CS \$	11.5500
160	LONG BEACH, CA	1,530.000	CS \$	11.4100
180	RIVERSIDE, CA	1,530.000	CS \$	11.4100
220	SACRAMENTO , CA	1,530.000	CS \$	11.4900
250	HOMESTEAD, FL	1,530.000	CS \$	11.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	JACKSONVILLE, FL	1,530.000	CS \$	11.4600
			350	MACON, GA	1,530.000	CS \$	11.1500
			400	CHICAGO, IL	1,530.000	CS \$	10.0400
			420	GENEVA, IL	1,530.000	CS \$	10.0800
			480	BALTIMORE, MD	1,530.000	CS \$	11.1000
			520	HELENA, MT	1,530.000	CS \$	11.6300
			630	VINELAND, NJ	1,530.000	CS \$	11.1500
			800	PLANO, TX	1,530.000	CS \$	11.0900
			1180	CONCORD, NH	765.000	CS \$	11.6500
			1190	BRATTLEBORO, VT	765.000	CS \$	11.6500
			1210	FAIRFIELD, OH	764.000	CS \$	10.5700
			1220	LOGAN, OH	383.000	CS \$	10.5700
			1230	SPRINGFIELD, OH	383.000	CS \$	10.5700
			1330	BRONX, NY	765.000	CS \$	11.5500
			1340	HAUPPAUGE, NY	765.000	CS \$	11.5500
			1440	CLEVELAND, OH	1,148.000	CS \$	10.4400
			1450	YOUNGSTOWN, OH	382.000	CS \$	10.4400
			1550	AUSTIN, TX	1,148.000	CS \$	11.6100
			1560	LUBBOCK, TX	382.000	CS \$	11.6100
			1610	COLORADO SPRING, CO	382.000	CS \$	12.5100
			1620	DENVER, CO	765.000	CS \$	12.5100
			1630	GREELEY, CO	383.000	CS \$	12.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1950	LAREDO, TX	382.000	CS \$	11.3500
			1960	PHARR, TX	1,148.000	CS \$	11.3500
			2010	EAST STROUDSBUR G, PA	382.000	CS \$	11.1800
			2020	NAZARETH, PA	383.000	CS \$	11.1800
			2030	PHILADELPHIA , PA	765.000	CS \$	11.1800
			2190	BRADENTON, FL	382.000	CS \$	11.6700
			2200	FORT MYERS, FL	765.000	CS \$	11.6700
			2210	SARASOTA, FL	383.000	CS \$	11.6700
			2270	DUQUESNE, PA	765.000	CS \$	10.9500
			2280	ERIE, PA	383.000	CS \$	10.9500
			2290	UNIONTOWN, PA	382.000	CS \$	10.9500
			2340	AUGUSTA, ME	765.000	CS \$	11.8100
			2350	PROVIDENCE, RI	765.000	CS \$	11.8100
			2370	PLANO, TX	765.000	CS \$	11.1600
			2380	TYLER, TX	765.000	CS \$	11.1600
			2430	WASHINGTON , DC	918.000	CS \$	11.1900
			2440	WASHINGTON , DC	612.000	CS \$	11.1900
			Subtotal		41,310.000	CS	
			Contract Total		41,310.000	CS \$	465,976.80
Contractor Total					41,310.000	CS \$	465,976.80