

**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. 2000006329 dated July 26, 2019.

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

10,032 cases of Carrots Canned 6/10 were 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-24/300	176,580.000	CS	\$9.7800 - \$12.0600	1,945,198.80
CARROTS CAN-6/10	5,472.000	CS	\$18.8700 - \$18.9800	103,657.92
<b>TOTAL</b>	<b>182,052.000</b>	<b>CS</b>		<b>2,048,856.72</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-2626 PLOVER, WI  
4100018269

**CARROTS CAN-24/300**

40	SACRAMENTO , CA	1,620.000	CS	\$	11.4400
40	SACRAMENTO , CA	1,620.000	CS	\$	11.4400
60	HOMESTEAD, FL	1,620.000	CS	\$	11.4000
80	JACKSONVILL E, FL	1,620.000	CS	\$	11.2500
100	Nampa, ID	1,620.000	CS	\$	11.8800
110	Nampa, ID	1,620.000	CS	\$	11.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	Nampa, ID	1,620.000	CS \$	11.8800
			120	Nampa, ID	1,620.000	CS \$	11.8800
			130	Nampa, ID	1,620.000	CS \$	11.8800
			140	Nampa, ID	1,620.000	CS \$	11.8800
			150	Nampa, ID	1,620.000	CS \$	11.8800
			160	Nampa, ID	1,620.000	CS \$	11.8800
			160	Nampa, ID	1,620.000	CS \$	11.8800
			170	Nampa, ID	1,620.000	CS \$	11.8800
			180	Nampa, ID	1,620.000	CS \$	11.8800
			190	Nampa, ID	1,620.000	CS \$	11.8800
			190	Nampa, ID	1,620.000	CS \$	11.8800
			210	BOSTON, MA	1,620.000	CS \$	11.3800
			230	Kansas City, MO	1,620.000	CS \$	10.4100
			240	Kansas City, MO	1,620.000	CS \$	10.4100
			240	Kansas City, MO	1,620.000	CS \$	10.4100
			240	Kansas City, MO	1,620.000	CS \$	10.4100
			250	Kansas City, MO	1,620.000	CS \$	10.4100
			250	Kansas City, MO	1,620.000	CS \$	10.4100
			250	Kansas City, MO	1,620.000	CS \$	10.4100
			260	Kansas City, MO	1,620.000	CS \$	10.4100
			260	Kansas City, MO	1,620.000	CS \$	10.4100
			270	Kansas City, MO	1,620.000	CS \$	10.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	Kansas City, MO	1,620.000	CS \$	10.4100
			280	Kansas City, MO	1,620.000	CS \$	10.4100
			290	Kansas City, MO	1,620.000	CS \$	10.4100
			290	Kansas City, MO	1,620.000	CS \$	10.4100
			300	Kansas City, MO	1,620.000	CS \$	10.4100
			310	Kansas City, MO	1,620.000	CS \$	10.4100
			310	Kansas City, MO	1,620.000	CS \$	10.4100
			320	Kansas City, MO	1,620.000	CS \$	10.4100
			330	Kansas City, MO	1,620.000	CS \$	10.4100
			330	Kansas City, MO	1,620.000	CS \$	10.4100
			340	Kansas City, MO	1,620.000	CS \$	10.4100
			350	Kansas City, MO	1,620.000	CS \$	10.4100
			350	Kansas City, MO	1,620.000	CS \$	10.4100
			360	Kansas City, MO	1,620.000	CS \$	10.4100
			370	Kansas City, MO	1,620.000	CS \$	10.4100
			370	Kansas City, MO	1,620.000	CS \$	10.4100
			380	Kansas City, MO	1,620.000	CS \$	10.4100
			400	JACKSON, MS	1,620.000	CS \$	10.8200
			410	JACKSON, MS	1,620.000	CS \$	10.8200
			420	JACKSON, MS	1,620.000	CS \$	10.8200
			440	LAS VEGAS, NV	1,620.000	CS \$	11.5100
			460	BRENTWOOD, NY	1,620.000	CS \$	11.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	BRENTWOOD, NY	1,620.000	CS \$	11.2600
			480	BRENTWOOD, NY	1,620.000	CS \$	11.2600
			500	ROCHESTER, NY	1,620.000	CS \$	11.0500
			520	Syracuse, NY	1,620.000	CS \$	11.0500
			520	Syracuse, NY	1,620.000	CS \$	11.0500
			520	Syracuse, NY	1,620.000	CS \$	11.0500
			520	Syracuse, NY	1,620.000	CS \$	11.0500
			520	Syracuse, NY	1,620.000	CS \$	11.0500
			530	Syracuse, NY	1,620.000	CS \$	11.0500
			530	Syracuse, NY	1,620.000	CS \$	11.0500
			540	Syracuse, NY	1,620.000	CS \$	11.0500
			540	Syracuse, NY	1,620.000	CS \$	11.0500
			550	Syracuse, NY	1,620.000	CS \$	11.0500
			550	Syracuse, NY	1,620.000	CS \$	11.0500
			560	Syracuse, NY	1,620.000	CS \$	11.0500
			570	Syracuse, NY	1,620.000	CS \$	11.0500
			570	Syracuse, NY	1,620.000	CS \$	11.0500
			580	Syracuse, NY	1,620.000	CS \$	11.0500
			590	Syracuse, NY	1,620.000	CS \$	11.0500
			590	Syracuse, NY	1,620.000	CS \$	11.0500
			600	Syracuse, NY	1,620.000	CS \$	11.0500
			610	Syracuse, NY	1,620.000	CS \$	11.0500
			610	Syracuse, NY	1,620.000	CS \$	11.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	Syracuse, NY	1,620.000	CS \$	11.0500
			630	Syracuse, NY	1,620.000	CS \$	11.0500
			640	Syracuse, NY	1,620.000	CS \$	11.0500
			650	Syracuse, NY	1,620.000	CS \$	11.0500
			660	Syracuse, NY	1,620.000	CS \$	11.0500
			670	SYRACUSE, NY	1,620.000	CS \$	11.0500
			680	SYRACUSE, NY	1,620.000	CS \$	11.0500
			700	PROVIDENCE, RI	1,620.000	CS \$	11.5100
			720	HENDERSON, TN	1,620.000	CS \$	10.8700
			740	CORPUS CHRISTI, TX	1,620.000	CS \$	11.1400
			760	HOUSTON, TX	1,620.000	CS \$	11.2000
			770	HOUSTON, TX	1,620.000	CS \$	11.2000
			780	HOUSTON, TX	1,620.000	CS \$	11.2000
			800	PHARR, TX	1,620.000	CS \$	11.2500
			820	PLANO, TX	1,620.000	CS \$	10.9400
			840	TYLER, TX	1,620.000	CS \$	11.1200
			860	VICTORIA, TX	1,620.000	CS \$	11.2000
			880	MILWAUKEE, WI	1,620.000	CS \$	9.7800
			890	MILWAUKEE, WI	1,620.000	CS \$	9.7800
			910	COVINGTON, TN	405.000	CS \$	11.0800
			920	DYERSBURG, TN	1,008.000	CS \$	11.0800
			930	ERIN, TN	207.000	CS \$	11.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	FAYETTEVILLE , TN	830.000	CS \$	10.9700
			960	SMYRNA, TN	790.000	CS \$	10.9700
			980	CONCORDIA, KS	788.000	CS \$	10.5500
			990	WICHITA, KS	832.000	CS \$	10.5500
			1010	AUSTIN, TX	458.000	CS \$	11.4100
			1020	HOUSTON, TX	540.000	CS \$	11.4100
			1030	TYLER, TX	622.000	CS \$	11.4100
			1050	BOISE, ID	540.000	CS \$	12.0600
			1060	COEUR D'ALENE, ID	540.000	CS \$	12.0600
			1070	POCATELLO, ID	540.000	CS \$	12.0600
			1090	BOSTON, MA	1,215.000	CS \$	11.4500
			1100	LOWELL, MA	405.000	CS \$	11.4500
			1120	OKLAHOMA CITY, OK	972.000	CS \$	10.8300
			1130	TULSA, OK	648.000	CS \$	10.8300
			1150	CHATTANOO GA, TN	881.000	CS \$	11.1100
			1160	DUNLAP, TN	314.000	CS \$	11.1100
			1170	KINGSPORT, TN	425.000	CS \$	11.1100
			1190	OKLAHOMA CITY, OK	972.000	CS \$	10.8300
			1200	TULSA, OK	648.000	CS \$	10.8300
			1220	COOKEVILLE, TN	965.000	CS \$	10.9800
			1230	KNOXVILLE, TN	655.000	CS \$	10.9800
			1250	CONCORDIA, KS	584.000	CS \$	10.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1260	KANSAS CITY, MO	1,036.000	CS \$	10.5500
			1280	BEAUMONT, TX	518.000	CS \$	11.3700
			1290	SAN ANTONIO, TX	1,102.000	CS \$	11.3700
			1310	LAREDO, TX	810.000	CS \$	11.1900
			1320	PHARR, TX	810.000	CS \$	11.1900
			1340	OKLAHOMA CITY, OK	972.000	CS \$	10.8300
			1350	TULSA, OK	648.000	CS \$	10.8300
			1370	COLORADO SPRING, CO	1,215.000	CS \$	11.5700
			1380	PUEBLO, CO	405.000	CS \$	11.5700
			1400	AMARILLO, TX	810.000	CS \$	11.5000
			1410	FORT WORTH, TX	810.000	CS \$	11.5000
			1430	AMARILLO, TX	810.000	CS \$	11.5000
			1440	FORT WORTH, TX	810.000	CS \$	11.5000
			1460	O-LA	363.000	CS \$	11.2500
			1470	O-LA	969.000	CS \$	11.2500
			1480	O-LA	87.000	CS \$	11.2500
			1490	O-LA	201.000	CS \$	11.2500
			<b>Subtotal</b>		<b>176,580.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>176,580.000</b>	<b>CS \$</b>	<b>1,945,198.80</b>
<b>Contractor Total</b>					<b>176,580.000</b>	<b>CS \$</b>	<b>1,945,198.80</b>

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
12-3J14-19-C-2625 4100018268		Lawton, MI					
	CARROTS CAN-6/10						
			1600	O-JACK	912.000	CS \$	18.9800
			1620	O-JACK	912.000	CS \$	18.9800
			1680	O-JACK	456.000	CS \$	18.9800
			1690	O-JACK	456.000	CS \$	18.9800
			1750	DOUGLAS, GA	466.000	CS \$	18.8700
			1760	LEESBURG, GA	446.000	CS \$	18.8700
			1780	O-JACK	458.000	CS \$	18.9800
			1790	O-JACK	454.000	CS \$	18.9800
			1930	DOUGLAS, GA	645.000	CS \$	18.8700
			1940	LEESBURG, GA	267.000	CS \$	18.8700
		<b>Subtotal</b>			5,472.000	CS	
		<b>Contract Total</b>			5,472.000	CS \$	103,657.92
<b>Contractor Total</b>					5,472.000	CS \$	103,657.92