PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED VEGETABLE(CARROTS) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006742 dated January 29, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 through June 30, 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(Ve	endor Resp	onses) rece	eived:	1		
PURCHASE SUMMARY						
Material		Total Qty	UOM P	rice Range		Total Dollars
CARROTS CAN-6/10		10,032.000	CS \$	19.4100 - \$20.8300	\$	197,475.36
TOTAL		10,032.000	cs		\$	197,475.36
PURCHASE DETAILS						
Contractor/ Material Contract Number	Plant Location	Bid Inv. Item	Destinatio	n Quantity	UOM	Price
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907						
12-3J14-20-C-1109	Lawton, MI	l				

Lawton, MI 4100019467

CARROTS CAN-6/10				
	40	BATON ROUGE, LA	912.000CS	\$ 19.4100
	40	BATON ROUGE, LA	912.000CS	\$ 19.4100
	60	O-JACK	912.000CS	\$ 19.6100
	70	O-JACK	912.000CS	\$ 19.6100
	90	O-JACK	912.000CS	\$ 19.6100
	110	O-JACK	912.000CS	\$ 19.6100
	120	O-JACK	912.000CS	\$ 19.6100
	130	O-JACK	912.000CS	\$ 19.0100

Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.6100
			150	AUBURNDALE	684.000	cs	\$
				, FL			20.8300
			160	PENSACOLA,	228.000	CS	\$
				FL			20.8300
			180	O-JACK	456.000	cs	\$
							19.6100
			190	O-JACK	456.000	cs	\$
							19.6100
			210	O-JACK	456.000	cs	\$
							19.6100
			220	O-JACK	456.000	cs	\$
							19.6100
		Subtotal			10,032.000	cs	
	Contract To	otal			10,032.000	cs	\$ 197,475.36
Contractor Total					10,032.000	cs	\$ 197,475.36