

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetable (Tomato Product) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009424 dated June 20, 2023

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2023 through September 30, 2023.

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
SPAGHETTI SAUCE MEATLESS CAN-6/10	36,176.000	CS	\$20.5300 - \$29.0500	\$ 938,375.84
<b>TOTAL</b>	<b>36,176.000</b>	<b>CS</b>		<b>\$ 938,375.84</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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DEL MONTE FOODS, INC.  
205 N. Wiget Lane  
Walnut Creek, CA 94598

12-3J14-23-C-1746                      MODESTO, CA  
4100027914

SPAGHETTI SAUCE MEATLESS CAN-6/10							
	40		VAN BUREN, AR		952.000	CS	\$ 20.5300
	80		ONTARIO, CA		952.000	CS	\$ 22.7900
	100		POMONA, CA		952.000	CS	\$ 22.7900
	500		GRAND ISLAND, NE		30.000	CS	\$ 23.1300
	510		GRAND ISLAND, NE		922.000	CS	\$ 23.1300
	590		LAKWOOD, CO		662.000	CS	\$ 22.9700
	600		LAKWOOD, CO		52.000	CS	\$ 22.9700
	610		VERNAL, UT		238.000	CS	\$ 24.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	DENTON, TX	714.000	CS \$	23.1900
			880	LUBBOCK, TX	238.000	CS \$	23.1900
			930	SACRAMENTO , CA	708.000	CS \$	22.7900
			940	CLACKAMAS, OR	244.000	CS \$	24.6000
			960	DIXON, CA	952.000	CS \$	22.7900
		<b>Subtotal</b>			7,616.000	CS	
		<b>Contract Total</b>			7,616.000	CS \$	173,120.16
<b>Contractor Total</b>					7,616.000	CS \$	173,120.16

FURMAN FOODS INC  
770 CANNERY ROAD  
NORTHUMBERLAND, PA  
17857-0500

12-3J14-23-C-1747  
4100027915

NORTHUMBERLAND, PA

SPAGHETTI SAUCE MEATLESS CAN-6/10

120	AUBURNDALE , FL	952.000	CS \$	27.3500
140	RIVIERA BEACH, FL	952.000	CS \$	26.9400
160	CEDAR FALLS, IA	952.000	CS \$	27.9000
160	CEDAR FALLS, IA	952.000	CS \$	27.9000
180	EMMETT, ID	952.000	CS \$	29.0500
200	TAUNTON, MA	952.000	CS \$	26.4500
220	WRIGHT CITY, MO	952.000	CS \$	27.5800
220	WRIGHT CITY, MO	952.000	CS \$	27.5800
240	NEWARK, NJ	952.000	CS \$	25.6400
240	NEWARK, NJ	952.000	CS \$	25.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	VINELAND, NJ	952.000	CS \$	25.3100
			320	CLACKAMAS, OR	952.000	CS \$	28.6800
			360	ALGONA, WA	952.000	CS \$	28.2800
			380	AUBURNDALE , FL	476.000	CS \$	28.3000
			390	BOCA RATON, FL	476.000	CS \$	28.3000
			410	SOUTH WINDSOR, CT	476.000	CS \$	27.8000
			420	TAUNTON, MA	476.000	CS \$	27.8000
			440	CORINTH, MS	340.000	CS \$	26.4400
			450	LAUREL, MS	612.000	CS \$	26.4400
			470	COOKEVILLE, TN	600.000	CS \$	25.7400
			480	KNOXVILLE, TN	352.000	CS \$	25.7400
			530	HALFMOON, NY	947.000	CS \$	25.5000
			540	HALFMOON, NY	5.000	CS \$	25.5000
			560	DOUGLAS, GA	708.000	CS \$	26.6900
			570	LEESBURG, GA	244.000	CS \$	26.6900
			660	HALFMOON, NY	476.000	CS \$	27.0200
			670	WATERTOWN, NY	9.000	CS \$	27.0200
			680	WATERTOWN, NY	467.000	CS \$	27.0200
			700	SAN ANTONIO, TX	476.000	CS \$	26.6900
			710	SAN ANTONIO, TX	476.000	CS \$	26.6900
			730	EAU CLAIRE, WI	524.000	CS \$	25.9400
			740	MADISON, WI	428.000	CS \$	25.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	BUFFALO, NY	476.000	CS \$	27.5100
			770	MALONE, NY	238.000	CS \$	27.5100
			780	ROCHESTER, NY	235.000	CS \$	27.5100
			790	ROCHESTER, NY	3.000	CS \$	27.5100
			810	HOUSTON, TX	387.000	CS \$	26.3700
			820	HOUSTON, TX	565.000	CS \$	26.3700
			840	BRENTWOOD, NY	881.000	CS \$	26.0300
			850	BRENTWOOD, NY	71.000	CS \$	26.0300
			900	AUSTIN, TX	538.000	CS \$	26.7400
			910	SAN ANTONIO, TX	414.000	CS \$	26.7400
			<b>Subtotal</b>		<b>24,752.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>24,752.000</b>	<b>CS \$</b>	<b>667,418.64</b>
			<b>Contractor Total</b>		<b>24,752.000</b>	<b>CS \$</b>	<b>667,418.64</b>

OLGA H BARRIOS  
2333 Camino Del Rio S  
SAN DIEGO, CA  
92108-3607

12-3J14-23-C-1745  
4100027913

Northumberland,

SPAGHETTI SAUCE MEATLESS CAN-6/10

280	SYRACUSE, NY	952.000	CS \$	26.1200
300	CLEVELAND, OH	952.000	CS \$	24.7200
340	PIEDMONT, SC	952.000	CS \$	25.5900
630	CINCINNATI, OH	572.000	CS \$	26.3400
640	CLEVELAND, OH	380.000	CS \$	26.3400

<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>
		<b>Subtotal</b>		3,808.000CS	
		<b>Contract Total</b>		3,808.000CS	\$ 97,837.04
<b>Contractor Total</b>				3,808.000 CS	\$ 97,837.04