

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004049 dated May 6, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016, through August 31, 2016.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS DICED EX LT CAN-6/10	104,880.000	CS	\$23.7200 - \$28.3300	\$ 2,723,733.60
PEARS SLICES EX LT CAN-6/10	41,040.000	CS	\$23.8400 - \$28.2900	\$ 1,048,453.44
TOTAL	145,920.000	CS		\$ 3,772,187.04

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

AG-3J16-P-16-0609 YAKIMA, WA
4100010791

PEARS SLICES EX LT CAN-6/10

1710	PHOENIX, AZ	912.000	CS	\$	24.4300
1720	PHOENIX, AZ	912.000	CS	\$	24.4400
1790	AUBURNDALE , FL	912.000	CS	\$	26.4300
1810	PLANT CITY, FL	912.000	CS	\$	26.5400
1850	GRANITE CITY, IL	912.000	CS	\$	25.1600
1860	GRANITE CITY, IL	912.000	CS	\$	25.1600
1860	GRANITE CITY, IL	912.000	CS	\$	25.1600
1880	BOWLING GREEN, KY	912.000	CS	\$	25.4400
1900	BATON ROUGE, LA	912.000	CS	\$	26.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1900	BATON ROUGE, LA	912.000	CS	\$	26.1100
			1920	NEWPORT, MN	912.000	CS	\$	24.7800
			1950	CREEDMOOR, NC	912.000	CS	\$	26.4800
			1950	CREEDMOOR, NC	912.000	CS	\$	26.4800
			1970	SALISBURY, NC	912.000	CS	\$	26.1000
			1970	SALISBURY, NC	912.000	CS	\$	26.1000
			1990	FARGO, ND	912.000	CS	\$	24.6100
			2000	FARGO, ND	912.000	CS	\$	24.6600
			2020	GRAND ISLAND, NE	912.000	CS	\$	24.5900
			2030	GRAND ISLAND, NE	912.000	CS	\$	24.6100
			2050	SHELBY, OH	912.000	CS	\$	25.3800
			2060	SHELBY, OH	912.000	CS	\$	25.3800
			2100	SAN ANTONIO, TX	912.000	CS	\$	25.3900
			2110	SAN ANTONIO, TX	912.000	CS	\$	25.4400
			2150	CORINTH, MS	250.000	CS	\$	26.3200
			2160	LAUREL, MS	662.000	CS	\$	26.3200
			2210	EAU CLAIRE, WI	469.000	CS	\$	25.2900
			2220	MADISON, WI	443.000	CS	\$	25.2900
			2240	BRIGHTON, MI	568.000	CS	\$	25.9500
			2250	WYOMING, MI	344.000	CS	\$	25.9500
			2270	ONTARIO, CA	456.000	CS	\$	23.8400
			2280	POMONA, CA	456.000	CS	\$	23.8400
			2300	SPRINGFIELD, OH	426.000	CS	\$	26.4900
			2310	IMPERIAL, PA	486.000	CS	\$	26.4900
			2330	OWENSBORO, KY	309.000	CS	\$	26.0300
			2340	SHEPERDSVIL LE, KY	603.000	CS	\$	26.0300
			2360	BATON ROUGE, LA	432.000	CS	\$	26.1100
			2370	ST	480.000	CS	\$	26.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MARTINVILLE, LA		
			2390	MADISON, WI	570.000 CS \$	25.3000
			2400	MENOMONEE FALLS, WI	342.000 CS \$	25.3000
			2420	BATON ROUGE, LA	530.000 CS \$	26.4100
			2430	ST MARTINVILLE, LA	382.000 CS \$	26.4100
			Subtotal		29,184.000 CS	
			Contract Total		29,184.000 CS \$	744,848.64
AG-3J16-P-16-0610 4100010792		MODESTO, CA				
	PEARS DICED EX LT CAN-6/10					
			40	BIRMINGHAM, AL	912.000 CS \$	26.0500
			40	BIRMINGHAM, AL	912.000 CS \$	26.0500
			40	BIRMINGHAM, AL	912.000 CS \$	26.0500
			60	PEORIA, AZ	912.000 CS \$	24.6600
			80	PHOENIX, AZ	912.000 CS \$	24.6600
			100	SURPRISE, AZ	912.000 CS \$	24.6600
			120	DIXON, CA	912.000 CS \$	23.7400
			140	FRESNO, CA	912.000 CS \$	23.7300
			160	ONTARIO, CA	912.000 CS \$	23.8800
			180	POMONA, CA	912.000 CS \$	23.8700
			190	POMONA, CA	912.000 CS \$	23.8500
			190	POMONA, CA	912.000 CS \$	23.8500
			210	SACRAMENTO , CA	912.000 CS \$	23.7200
			220	SACRAMENTO , CA	912.000 CS \$	23.7300
			240	AUBURNDALE , FL	912.000 CS \$	27.0200
			240	AUBURNDALE , FL	912.000 CS \$	27.0200
			260	BOCA RATON, FL	912.000 CS \$	27.3100
			260	BOCA RATON, FL	912.000 CS \$	27.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			420	HARTFORD, MI	912.000 CS \$	25.6500
			420	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			430	HARTFORD, MI	912.000 CS \$	25.6500
			450	NEWPORT, MN	912.000 CS \$	26.0100
			450	NEWPORT, MN	912.000 CS \$	26.0100
			470	KANSAS CITY, MO	912.000 CS \$	25.3800
			470	KANSAS CITY, MO	912.000 CS \$	25.3800
			470	KANSAS CITY, MO	912.000 CS \$	25.3800
			490	CREEDMOOR, NC	912.000 CS \$	26.5900
			490	CREEDMOOR, NC	912.000 CS \$	26.5900
			490	CREEDMOOR, NC	912.000 CS \$	26.5900
			490	CREEDMOOR, NC	912.000 CS \$	26.5900
			490	CREEDMOOR, NC	912.000 CS \$	26.5900
			490	CREEDMOOR, NC	912.000 CS \$	26.5900
			510	SALISBURY, NC	912.000 CS \$	26.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	SALISBURY, NC	912.000	CS \$	26.4000
			530	FARGO, ND	912.000	CS \$	26.4700
			550	GRAND ISLAND, NE	912.000	CS \$	25.6900
			570	CLEVELAND, OH	912.000	CS \$	26.1900
			580	CLEVELAND, OH	912.000	CS \$	26.1900
			600	DAYTON, OH	912.000	CS \$	26.3700
			610	DAYTON, OH	912.000	CS \$	26.3700
			630	SHELBY, OH	912.000	CS \$	25.9200
			630	SHELBY, OH	912.000	CS \$	25.9200
			650	MCALESTER, OK	912.000	CS \$	25.9000
			650	MCALESTER, OK	912.000	CS \$	25.9000
			690	COAL TOWNSHIP, PA	912.000	CS \$	26.8300
			710	DUNCANSVILL E, PA	912.000	CS \$	27.5300
			720	DUNCANSVILL E, PA	912.000	CS \$	27.4800
			740	PHILADELPHIA , PA	912.000	CS \$	26.7100
			760	SCRANTON, PA	912.000	CS \$	26.8600
			780	WILKES- BARRE, PA	912.000	CS \$	26.8700
			800	GARLAND, TX	912.000	CS \$	25.5000
			820	HOUSTON, TX	912.000	CS \$	25.8100
			840	SAN ANTONIO, TX	912.000	CS \$	25.7200
			850	SAN ANTONIO, TX	912.000	CS \$	25.7200
			890	MADISON, WI	912.000	CS \$	25.6200
			910	CORINTH, MS	500.000	CS \$	26.5900
			920	LAUREL, MS	412.000	CS \$	26.5900
			940	MCALESTER, OK	867.000	CS \$	26.1000
			950	MCALESTER, OK	30.000	CS \$	26.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			960	MCALESTER, OK	15.000 CS \$	26.1000
			980	MCALESTER, OK	30.000 CS \$	26.0100
			990	MCALESTER, OK	882.000 CS \$	26.0100
			1010	AUBURNDALE , FL	456.000 CS \$	27.6900
			1020	PUNTA GORDA, FL	456.000 CS \$	27.6900
			1040	CYNTHIANA, KY	261.000 CS \$	26.9300
			1050	OWENSBORO, KY	312.000 CS \$	26.9300
			1060	SHEPERDSVIL LE, KY	339.000 CS \$	26.9300
			1080	CULPEPPER, VA	374.000 CS \$	27.4400
			1090	MADISON HEIGHTS, VA	538.000 CS \$	27.4400
			1110	LITTLETON, CO	456.000 CS \$	26.3500
			1120	LONGMONT, CO	228.000 CS \$	26.3500
			1130	MONTROSE, CO	228.000 CS \$	26.3500
			1150	DIXON, CA	456.000 CS \$	23.8300
			1160	SACRAMENTO , CA	456.000 CS \$	23.8300
			1180	JESSUP, MD	733.000 CS \$	27.8400
			1190	POCOMOKE CITY, MD	179.000 CS \$	27.8400
			1210	HARTFORD, MI	50.000 CS \$	25.7700
			1220	HARTFORD, MI	862.000 CS \$	25.7700
			1240	FOREST HILL, MD	228.000 CS \$	27.9300
			1250	WESTMINSTE R, MD	228.000 CS \$	27.9300
			1260	RICHMOND, VA	456.000 CS \$	27.9300
			1280	CULPEPPER, VA	275.000 CS \$	27.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1290	RICHMOND, VA	637.000	CS \$	27.4500
			1310	BOCA RATON, FL	684.000	CS \$	28.3300
			1320	LAKE CITY, FL	228.000	CS \$	28.3300
			1340	EAU CLAIRE, WI	594.000	CS \$	26.4300
			1350	MADISON, WI	318.000	CS \$	26.4300
			1370	BRIGHTON, MI	236.000	CS \$	27.8600
			1380	SPRINGFIELD, OH	305.000	CS \$	27.8600
			1390	IMPERIAL, PA	371.000	CS \$	27.8600
			1410	COCKEYSVILL E, MD	456.000	CS \$	27.7600
			1420	NEW WINDSOR, MD	228.000	CS \$	27.7600
			1430	PRINCE FREDERICK, MD	228.000	CS \$	27.7600
			1450	NEW BRITAIN, CT	178.000	CS \$	27.7600
			1460	ROCKY HILL, CT	469.000	CS \$	27.7600
			1470	SOUTH WINDSOR, CT	265.000	CS \$	27.7600
			1490	HARTFORD, MI	576.000	CS \$	25.7700
			1500	HARTFORD, MI	336.000	CS \$	25.7700
			1520	BOWLING GREEN, KY	486.000	CS \$	26.7700
			1530	SHEPERDSVIL LE, KY	426.000	CS \$	26.7700
			1550	CULPEPPER, VA	662.000	CS \$	27.9300
			1560	NEWPORT NEWS, VA	250.000	CS \$	27.9300
			1580	CHANDLER, AZ	608.000	CS \$	24.8100
			1590	PHOENIX, AZ	304.000	CS \$	24.8100
			1610	HARTFORD, MI	456.000	CS \$	25.7700
			1620	HARTFORD,	456.000	CS \$	25.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MI		
			1640	CANTON#, MI	407.000 CS \$	26.8200
			1650	GRAND RAPIDS, MI	505.000 CS \$	26.8200
			1670	CASTLE ROCK, CO	456.000 CS \$	26.1100
			1680	CENTENNIAL, CO	456.000 CS \$	26.1100
			Subtotal		99,408.000 CS	
			Contract Total		99,408.000 CS \$	2,589,067.68
Contractor Total					128,592.000 CS \$	3,333,916.32
SENECA FOODS CORPORATION						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
AG-3J16-P-16-0608		SUNNYSIDE, WA				
4100010790						
			PEARS SLICES EX LT CAN-6/10			
			1740	POMONA, CA	912.000 CS \$	25.3800
			1750	POMONA, CA	912.000 CS \$	25.3800
			1750	POMONA, CA	912.000 CS \$	25.3800
			1770	SACRAMENTO , CA	912.000 CS \$	24.8500
			1830	EMMETT, ID	912.000 CS \$	24.8400
			1930	NEWPORT, MN	912.000 CS \$	26.6000
			1930	NEWPORT, MN	912.000 CS \$	26.6000
			1950	CREEDMOOR, NC	912.000 CS \$	28.2900
			2080	MILWAUKIE, OR	912.000 CS \$	24.7500
			2130	KENT, WA	912.000 CS \$	24.5400
			2130	KENT, WA	912.000 CS \$	24.5400
			2130	KENT, WA	912.000 CS \$	24.5400
			2180	MCALESTER, OK	20.000 CS \$	27.2100
			2190	MCALESTER,	892.000 CS \$	27.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			Subtotal		11,856.000 CS	
			PEARS DICED EX LT CAN-6/10			
			670	MILWAUKIE, OR	912.000 CS \$	24.7500
			670	MILWAUKIE, OR	912.000 CS \$	24.7500
			870	KENT, WA	912.000 CS \$	24.5400
			870	KENT, WA	912.000 CS \$	24.5400
			870	KENT, WA	912.000 CS \$	24.5400
			870	KENT, WA	912.000 CS \$	24.5400
			Subtotal		5,472.000 CS	
			Contract Total		17,328.000 CS \$	438,270.72
Contractor Total					17,328.000 CS \$	438,270.72