

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004585 dated February 28, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2017 through June 30, 2017.

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: 1

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
PLUMS PURPLE CAN-24/300	14,580.000 CS	\$13.7400 - \$16.5900	\$ 223,203.60
<b>TOTAL</b>	<b>14,580.000 CS</b>		<b>\$ 223,203.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

NEIL JONES FOOD  
COMPANY, THE  
PO BOX 30  
VANCOUVER, WA  
98666-0030

12-3J14-17-P-0920 VANCOUVER, WA  
4100012598

**PLUMS PURPLE CAN-24/300**

40	O-LA	1,620.000 CS	\$	13.9300
60	BRONX, NY	1,620.000 CS	\$	16.2100
80	O-JACK	1,620.000 CS	\$	16.3500
100	SALT LAKE CITY, UT	1,620.000 CS	\$	13.7400
150	CLEVELAND, OH	540.000 CS	\$	15.8900
160	GROVE CITY, OH	540.000 CS	\$	15.8900
170	LIMA, OH	540.000 CS	\$	15.8900
190	FORT PIERCE, FL	405.000 CS	\$	16.5900
200	TAMPA, FL	1,215.000 CS	\$	16.5900
220	CLAYTON, GA	810.000 CS	\$	15.7500
230	MIDLAND, GA	810.000 CS	\$	15.7500
250	O-LA	389.000 CS	\$	13.9300

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			260	O-LA	956.000 CS \$	13.9300
			270	O-LA	81.000 CS \$	13.9300
			280	O-LA	194.000 CS \$	13.9300
			300	DALLAS, TX	607.000 CS \$	15.3900
			310	FORT WORTH, TX	608.000 CS \$	15.3900
			320	TYLER, TX	405.000 CS \$	15.3900
		<b>Subtotal</b>			14,580.000 CS	
		<b>Contract Total</b>			14,580.000 CS \$	223,203.60
<b>Contractor Total</b>					14,580.000 CS \$	223,203.60