

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased tuna products 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. 2000004653 dated April 12, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2017 and January 31, 2018.

Further information can be obtained from the Contracting Branch, 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
TUNA CHUNK LIGHT CAN-24/12 OZ	70,200.000	CS	\$40.2900 - \$43.3700	\$ 2,939,562.00
TOTAL	70,200.000	CS		\$ 2,939,562.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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STARKIST CO.
225 NORTH SHORE DR STE
400
PITTSBURGH, PA
15212-5321

12-3J14-17-P-1292 PAGO PAGO, AS
4100012966

TUNA CHUNK LIGHT CAN-24/12 OZ

60	COMMERCE, CA	1,800.000	CS	\$	40.3800
80	GARDEN GROVE, CA	1,800.000	CS	\$	40.3800
90	GARDEN GROVE, CA	1,800.000	CS	\$	40.2900
90	GARDEN GROVE, CA	1,800.000	CS	\$	40.2900
220	Nampa, ID	1,800.000	CS	\$	41.5100
230	Nampa, ID	1,800.000	CS	\$	41.5100
240	Nampa, ID	1,800.000	CS	\$	41.5100
250	Nampa, ID	1,800.000	CS	\$	41.5100
270	CHICAGO, IL	1,800.000	CS	\$	41.9500
280	CHICAGO, IL	1,800.000	CS	\$	41.9500
330	BATON ROUGE, LA	1,800.000	CS	\$	42.6700
350	NEW	1,800.000	CS	\$	42.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ORLEANS, LA		
			390	MAPLEWOOD, MN	1,800.000 CS \$	42.1800
			430	JACKSON, MS	1,800.000 CS \$	42.2300
			440	JACKSON, MS	1,800.000 CS \$	42.2300
			460	JACKSON, MS	1,800.000 CS \$	42.2300
			470	JACKSON, MS	1,800.000 CS \$	42.2300
			480	JACKSON, MS	1,800.000 CS \$	42.2300
			560	BRENTWOOD, NY	1,800.000 CS \$	41.2000
			570	BRENTWOOD, NY	1,800.000 CS \$	41.2000
			580	BRENTWOOD, NY	1,800.000 CS \$	41.2000
			800	MEMPHIS, TN	1,800.000 CS \$	41.8700
			1020	OXNARD, CA	600.000 CS \$	41.0000
			1030	SAN DIEGO, CA	1,200.000 CS \$	41.0000
			1050	SAN FRANCISCO, CA	1,200.000 CS \$	41.0700
			1060	SANTA ROSA, CA	600.000 CS \$	41.0700
			1110	BAKERSFIELD, CA	600.000 CS \$	40.8900
			1120	MODESTO, CA	1,200.000 CS \$	40.8900
			1380	GARDEN GROVE, CA	900.000 CS \$	40.7000
			1390	SAN DIEGO, CA	900.000 CS \$	40.7000
			1440	BAKERSFIELD, CA	600.000 CS \$	41.0400
			1450	MODESTO, CA	600.000 CS \$	41.0400
			1460	SACRAMENTO , CA	600.000 CS \$	41.0400
			1720	DELHI, LA	702.000 CS \$	42.3700
			1730	NEW ORLEANS, LA	1,098.000 CS \$	42.3700
			3130	DETROIT, MI	1,350.000 CS \$	43.2700
			3140	VULCAN, MI	450.000 CS \$	43.2700
			3160	CLARE, MI	450.000 CS \$	43.3700
			3170	DETROIT, MI	900.000 CS \$	43.3700
			3180	OSSINEKE, MI	450.000 CS \$	43.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3240	BENTON HARBOR, MI	450.000 CS \$	42.8200
			3250	DETROIT, MI	1,350.000 CS \$	42.8200
			3270	Kansas City, MO	1,800.000 CS \$	41.8700
			3290	Syracuse, NY	1,800.000 CS \$	42.7500
			3300	Syracuse, NY	1,800.000 CS \$	42.7500
			3310	Syracuse, NY	1,800.000 CS \$	42.7500
			3320	Syracuse, NY	1,800.000 CS \$	42.7500
			3330	Syracuse, NY	1,800.000 CS \$	42.7500
			3340	Syracuse, NY	1,800.000 CS \$	42.7500
			3350	Syracuse, NY	1,800.000 CS \$	42.7500
		Subtotal			70,200.000 CS	
		Contract Total			70,200.000 CS \$	2,939,562.00
Contractor Total					70,200.000 CS \$	2,939,562.00