

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED VEGETABLES as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005192 dated February 2, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 through September 30, 2018.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS CAN-24/300	50,220.000	CS	\$11.4600 - \$13.9500	\$ 629,904.60
TOTAL	50,220.000	CS		\$ 629,904.60

PURCHASE DETAILS

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

12-3J14-18-P-0757 CRYSTAL CITY, TX
4100014500

CARROTS CAN-24/300

40	MESA, AZ	1,620.000	CS	\$	12.1500
60	PHOENIX, AZ	1,620.000	CS	\$	12.1500
80	TUCSON, AZ	1,620.000	CS	\$	12.0100
100	RIVERSIDE, CA	1,620.000	CS	\$	12.3300
120	SACRAMENTO , CA	1,620.000	CS	\$	12.8000
140	Nampa, ID	1,620.000	CS	\$	13.3000
140	Nampa, ID	1,620.000	CS	\$	13.3000
160	CHICAGO, IL	1,620.000	CS	\$	12.2400
180	WINCHESTER, KY	1,620.000	CS	\$	12.5000
200	Kansas City, MO	1,620.000	CS	\$	12.0200
220	JACKSON, MS	1,620.000	CS	\$	12.0600
240	ELMSFORD, NY	1,620.000	CS	\$	13.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	Syracuse, NY	1,620.000	CS \$	12.9700
			270	Syracuse, NY	1,620.000	CS \$	12.9700
			280	Syracuse, NY	1,620.000	CS \$	12.9700
			290	Syracuse, NY	1,620.000	CS \$	12.9700
			310	YOUNGSTOWN, OH	1,620.000	CS \$	12.5300
			330	CRANSTON, RI	1,620.000	CS \$	13.3500
			350	AUSTIN, TX	1,620.000	CS \$	11.4700
			370	FORT WORTH, TX	1,620.000	CS \$	11.6200
			390	PHARR, TX	1,620.000	CS \$	11.4600
			410	BIRMINGHAM, AL	697.000	CS \$	12.3300
			420	MONTGOMERY, AL	923.000	CS \$	12.3300
			440	DAYTON, OH	503.000	CS \$	12.7000
			450	LIMA, OH	585.000	CS \$	12.7000
			460	LOGAN, OH	532.000	CS \$	12.7000
			480	DAYTON, OH	456.000	CS \$	12.6500
			490	FAIRFIELD, OH	759.000	CS \$	12.6500
			500	SPRINGFIELD, OH	405.000	CS \$	12.6500
			520	LINCOLN, NE	405.000	CS \$	12.2300
			530	OMAHA, NE	1,215.000	CS \$	12.2300
			550	BETHEL HEIGHTS, AR	250.000	CS \$	12.4000
			560	FORT SMITH, AR	455.000	CS \$	12.4000
			570	JONESBORO, AR	915.000	CS \$	12.4000
			590	BOSTON, MA	810.000	CS \$	13.9500
			600	HATFIELD, MA	405.000	CS \$	13.9500
			610	SHREWSBURY , MA	405.000	CS \$	13.9500
			630	MONTGOMERY, AL	813.000	CS \$	12.3800
			640	THEODORE, AL	807.000	CS \$	12.3800
			660	JONESBORO, AR	705.000	CS \$	12.5100
			670	NORFORK, AR	350.000	CS \$	12.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			680	VAN BUREN, AR	565.000 CS \$	12.5100
			700	BIRMINGHAM, AL	702.000 CS \$	12.3400
			710	HUNTSVILLE, AL	918.000 CS \$	12.3400
			730	MODESTO, CA	810.000 CS \$	12.8600
			740	SACRAMENTO , CA	810.000 CS \$	12.8600
		Subtotal			50,220.000 CS	
		Contract Total			50,220.000 CS \$	629,904.60
Contractor Total					50,220.000 CS \$	629,904.60