

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005585 dated August 28, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2019 to June 15, 2019.

Further information can be obtained from the Commodity Procurement Program, 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
K TUNA CHUNK LIGHT CAN 6/66.5 OZ	11,520.000	CS	\$58.4700 - \$58.4700	\$ 673,574.40
TUNA CHUNK LIGHT CAN-6/66.5 OZ	12,960.000	CS	\$54.6500 - \$61.0200	\$ 762,710.40
<b>TOTAL</b>	<b>24,480.000</b>	<b>CS</b>		<b>\$ 1,436,284.80</b>

**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

12-3J14-18-C-2070 PAGO PAGO, AS  
4100015782

**TUNA CHUNK LIGHT CAN-6/66.5 OZ**

70	SACRAMENTO , CA	1,440.000	CS	\$	54.6500
90	BUFFALO, NY	1,440.000	CS	\$	58.5500
110	ARECIBO, PR	1,440.000	CS	\$	60.8000
130	BAYAMON, PR	1,440.000	CS	\$	59.2700
150	CAGUAS, PR	1,440.000	CS	\$	59.8500
170	MAYAGUEZ, PR	1,440.000	CS	\$	59.2100
190	PONCE, PR	1,440.000	CS	\$	61.0200
210	BINGHAMTON , NY	360.000	CS	\$	59.5300
220	BRENTWOOD, NY	537.000	CS	\$	59.5300
230	HALFMOON, NY	543.000	CS	\$	59.5300
250	HOUSTON, TX	720.000	CS	\$	56.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			260	LUBBOCK, TX	360.000 CS \$	56.7800
			270	PHARR, TX	360.000 CS \$	56.7800
			<b>Subtotal</b>		12,960.000 CS	
			K TUNA CHUNK LIGHT CAN 6/66.5 OZ			
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			40	WAYNE, NJ	1,440.000 CS \$	58.4700
			<b>Subtotal</b>		11,520.000 CS	
			<b>Contract Total</b>		24,480.000 CS \$	1,436,284.80
<b>Contractor Total</b>					24,480.000 CS \$	1,436,284.80