

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned as indicated below under Section 32 for Fiscal Year 2019. The purchase is the result of offers received in response to Solicitation No. 2000005799 dated December 10, 2018. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2019 # June 30, 2019.

738,720 cases were not awarded due to vendor constraints or lack of bids.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS CAN-24/300	85,860.000	CS	\$18.8200 - \$19.8000	\$ 1,655,445.60
TOTAL	85,860.000	CS		\$ 1,655,445.60

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							
12-3J14-19-C-0636 4100016474	PEARS CAN-24/300	VANCOUVER, WA					
			180	BAKERSFIELD, CA	1,620.000	CS	\$ 19.7500
			300	EXETER, CA	1,620.000	CS	\$ 19.7100
			320	FAIRFIELD, CA	1,620.000	CS	\$ 19.5900
			350	FRESNO, CA	1,620.000	CS	\$ 19.6800
			540	OAKLAND, CA	1,620.000	CS	\$ 19.6200
			590	RIVERSIDE, CA	1,620.000	CS	\$ 19.8000
			620	SACRAMENTO, CA	1,620.000	CS	\$ 19.6100
			630	SACRAMENTO, CA	1,620.000	CS	\$ 19.6100
			680	SACRAMENTO, CA	1,620.000	CS	\$ 19.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	SALINAS, CA	1,620.000	CS \$	19.7100
			800	SAN FRANCISCO, CA	1,620.000	CS \$	19.6200
			820	SAN JOSE, CA	1,620.000	CS \$	19.6500
			830	SAN JOSE, CA	1,620.000	CS \$	19.6500
			860	SANTA MARIA, CA	1,620.000	CS \$	19.7800
			2740	MCCARRAN, NV	1,620.000	CS \$	19.6700
			2750	MCCARRAN, NV	1,620.000	CS \$	19.6700
			3300	PORTLAND, OR	1,620.000	CS \$	19.0100
			3310	PORTLAND, OR	1,620.000	CS \$	19.0100
			3320	PORTLAND, OR	1,620.000	CS \$	19.0100
			3330	PORTLAND, OR	1,620.000	CS \$	19.0100
			4530	SEATTLE, WA	1,620.000	CS \$	19.2700
			4540	SEATTLE, WA	1,620.000	CS \$	19.2900
			4560	SEATTLE, WA	1,620.000	CS \$	19.2900
			Subtotal		37,260.000	CS	
			Contract Total		37,260.000	CS \$	726,764.40
Contractor Total					37,260.000	CS \$	726,764.40

SENECA FOODS
CORPORATION
418 E. CONDE ST
JANESVILLE, WI
53546-3004

12-3J14-19-C-0635
4100016473

SUNNYSIDE, WA

PEARS CAN-24/300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	BAKERSFIELD, CA	1,620.000	CS \$	19.4300
			210	COMMERCE, CA	1,620.000	CS \$	18.8200
			210	COMMERCE, CA	1,620.000	CS \$	18.8200
			220	COMMERCE, CA	1,620.000	CS \$	18.8200
			230	COMMERCE, CA	1,620.000	CS \$	18.8200
			240	COMMERCE, CA	1,620.000	CS \$	18.8200
			250	COMMERCE, CA	1,620.000	CS \$	18.8200
			260	COMMERCE, CA	1,620.000	CS \$	18.8200
			330	FAIRFIELD, CA	1,620.000	CS \$	19.3800
			550	OAKLAND, CA	1,620.000	CS \$	19.3900
			640	SACRAMENTO , CA	1,620.000	CS \$	19.3700
			650	SACRAMENTO , CA	1,620.000	CS \$	19.3700
			660	SACRAMENTO , CA	1,620.000	CS \$	19.3700
			670	SACRAMENTO , CA	1,620.000	CS \$	19.3700
			900	STOCKTON, CA	1,620.000	CS \$	19.4100
			1590	BOISE, ID	1,620.000	CS \$	19.1000
			3340	PORTLAND, OR	1,620.000	CS \$	18.9700
			3350	PORTLAND, OR	1,620.000	CS \$	18.9700
			3360	PORTLAND, OR	1,620.000	CS \$	18.9700
			4550	SEATTLE, WA	1,620.000	CS \$	19.0500
			4570	SEATTLE, WA	1,620.000	CS \$	19.0500
			4710	KENT, WA	238.000	CS \$	19.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4720	TACOMA, WA	918.000	CS \$	19.1500
			4730	VANCOUVER, WA	464.000	CS \$	19.1500
			5570	EVERETT, WA	478.000	CS \$	19.1500
			5580	KENT, WA	779.000	CS \$	19.1500
			5590	MOSES LAKE, WA	363.000	CS \$	19.1500
			6010	EVERETT, WA	598.000	CS \$	19.1500
			6020	KENT, WA	335.000	CS \$	19.1500
			6030	SHELTON, WA	687.000	CS \$	19.1500
			6220	SHELTON, WA	514.000	CS \$	19.0900
			6230	TACOMA, WA	735.000	CS \$	19.0900
			6240	VANCOUVER, WA	371.000	CS \$	19.0900
			7490	MOSES LAKE, WA	333.000	CS \$	19.1800
			7500	SPOKANE, WA	761.000	CS \$	19.1800
			7510	YAKIMA, WA	526.000	CS \$	19.1800
			8360	EVERETT, WA	478.000	CS \$	19.1500
			8370	KENT, WA	779.000	CS \$	19.1500
			8380	MOSES LAKE, WA	363.000	CS \$	19.1500
			8730	SHELTON, WA	514.000	CS \$	19.0900
			8740	TACOMA, WA	735.000	CS \$	19.0900
			8750	VANCOUVER, WA	371.000	CS \$	19.0900
			8840	KENT, WA	591.000	CS \$	19.1800
			8850	SPOKANE, WA	609.000	CS \$	19.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8860	YAKIMA, WA	420.000	CS \$	19.1800
			9470	KENT, WA	591.000	CS \$	19.1800
			9480	SPOKANE, WA	609.000	CS \$	19.1800
			9490	YAKIMA, WA	420.000	CS \$	19.1800
		Subtotal			48,600.000	CS	
		Contract Total			48,600.000	CS \$	928,681.20
Contractor Total					48,600.000	CS \$	928,681.20