

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED VEGETABLE (TOMATO PASTE FOR BULK PROCESSING) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006184, dated June 5, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2019 through September 30, 2019.

798,000 lbs of Tomato Paste for Bulk Processing was not purchase due to no offers.

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 |
|----------------------------------|-----------------------|---------------------|----------------------|
| TOMATO PASTE FOR BULK PROCESSING | 319,200.000 LB | \$0.5350 - \$0.5685 | \$ 174,865.74 |
| TOTAL | 319,200.000 LB | | \$ 174,865.74 |

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-1982 4100017742 | | FIREBAUGH, CA | | | | |
| | TOMATO PASTE FOR BULK PROCESSING | | | | | |
| | | | 70 | WALTON, KY | 39,900.000LB | \$ 0.5439 |
| | | | 70 | WALTON, KY | 39,900.000LB | \$ 0.5439 |
| | | | 70 | WALTON, KY | 39,900.000LB | \$ 0.5439 |
| | | | 70 | WALTON, KY | 39,900.000LB | \$ 0.5439 |
| | | | 90 | LIVONIA, MI | 39,900.000LB | \$ 0.5350 |
| | | | 110 | ROMULUS, MI | 39,900.000LB | \$ 0.5350 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|----------------------------------------|-----------------|---------------------------|----------------------|----------------------|---------------------|--------------|
| | | | 160 | SCRANTON, PA | 39,900.000LB \$ | 0.5685 |
| | | | 230 | WILKES- BARRE, PA | 4,000.000LB \$ | 0.5685 |
| | | | 240 | WILKES- BARRE, PA | 35,900.000LB \$ | 0.5685 |
| | | Subtotal | | | 319,200.000LB | |
| | | Contract Total | | | 319,200.000LB \$ | 174,865.74 |
| Contractor Total | | | | | 319,200.000 LB \$ | 174,865.74 |