

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit (Canned Pear Bonus) 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. 2000006211 dated June 25, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2019 through December 31, 2019.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS DICED EX LT CAN-6/10	89,376.000	CS	\$24.0000 - \$32.2100	2,613,477.36
PEARS SLICES EX LT CAN-6/10	59,280.000	CS	\$25.8100 - \$31.2700	1,716,331.32
TOTAL	148,656.000	CS		4,329,808.68

PURCHASE DETAILS

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

12-3J14-19-C-2071 MODESTO, CA
4100017777

PEARS DICED EX LT CAN-6/10

1510	MODESTO, CA	912.000CS	\$	24.0000
1510	MODESTO, CA	912.000CS	\$	24.0000
1510	MODESTO, CA	912.000CS	\$	24.0000
2560	DOUGLAS, GA	456.000CS	\$	31.2900
2570	CHATTANOOGA, TN	456.000CS	\$	31.2900
2950	EL PASO, TX	456.000CS	\$	30.9900
2960	SAN ANTONIO, TX	456.000CS	\$	30.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3010	AUSTIN, TX	456.000	CS \$	31.8600
			3020	DALLAS, TX	228.000	CS \$	31.8600
			3030	HOUSTON, TX	228.000	CS \$	31.8600
			Subtotal		5,472.000	CS	
			Contract Total		5,472.000	CS \$	151,519.68
12-3J14-19-C-2072 4100017778		YAKIMA, WA					
			PEARS SLICES EX LT CAN-6/10				
			600	O-JACK	912.000	CS \$	30.6200
			1000	O-JACK	547.000	CS \$	30.6200
			1010	O-JACK	365.000	CS \$	30.6200
			Subtotal		1,824.000	CS	
			Contract Total		1,824.000	CS \$	55,850.88
Contractor Total					7,296.000	CS \$	207,370.56
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030							
12-3J14-19-C-2073 4100017779		VANCOUVER, WA					
			PEARS SLICES EX LT CAN-6/10				
			40	VAN BUREN, AR	912.000	CS \$	29.8300
			80	DIXON, CA	912.000	CS \$	26.9900
			110	ONTARIO, CA	912.000	CS \$	27.7400
			110	ONTARIO, CA	912.000	CS \$	27.7400
			110	ONTARIO, CA	912.000	CS \$	27.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	SACRAMENTO , CA	912.000	CS \$	26.9300
			240	ATLANTA, GA	912.000	CS \$	29.4300
			260	LITHIA SPRINGS, GA	912.000	CS \$	29.4300
			280	EMMETT, ID	912.000	CS \$	27.3500
			300	GRANITE CITY, IL	912.000	CS \$	28.4700
			310	GRANITE CITY, IL	912.000	CS \$	28.5300
			320	GRANITE CITY, IL	912.000	CS \$	28.5300
			360	BRIGHTON, MI	912.000	CS \$	29.6300
			380	WYOMING, MI	912.000	CS \$	29.1200
			430	SALISBURY, NC	912.000	CS \$	29.8900
			520	SPRINGFIELD, OH	912.000	CS \$	29.5900
			540	MILWAUKIE, OR	912.000	CS \$	26.2500
			660	MEMPHIS, TN	912.000	CS \$	28.9900
			710	SAN ANTONIO, TX	912.000	CS \$	30.2800
			770	RIPLEY, WV	912.000	CS \$	29.8900
			1030	CLEVELAND, GA	228.000	CS \$	31.1900
			1040	LEESBURG, GA	684.000	CS \$	31.1900
			1330	SAN ANTONIO, TX	456.000	CS \$	30.4300
			1340	SAN ANTONIO, TX	456.000	CS \$	30.4300
			Subtotal		20,064.000	CS	
			PEARS DICED EX LT CAN-6/10				
			1400	VAN BUREN, AR	912.000	CS \$	29.8300
			1420	PHOENIX, AZ	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							28.9200
			1420	PHOENIX, AZ	912.000	CS \$	28.9200
			1430	PHOENIX, AZ	912.000	CS \$	28.9200
			1450	BAKERSFIELD, CA	912.000	CS \$	27.5900
			1470	DIXON, CA	912.000	CS \$	27.2000
			1490	FRESNO, CA	912.000	CS \$	27.4700
			1530	PICO RIVERA, CA	912.000	CS \$	27.6800
			1540	PICO RIVERA, CA	912.000	CS \$	28.0800
			1560	POMONA, CA	912.000	CS \$	27.7400
			1580	SACRAMENTO , CA	912.000	CS \$	27.0200
			1580	SACRAMENTO , CA	912.000	CS \$	27.0200
			1590	SACRAMENTO , CA	912.000	CS \$	27.0200
			1630	JACKSONVILL E, FL	912.000	CS \$	30.4300
			1630	JACKSONVILL E, FL	912.000	CS \$	30.4300
			1640	JACKSONVILL E, FL	912.000	CS \$	30.4300
			1640	JACKSONVILL E, FL	912.000	CS \$	30.4300
			1650	JACKSONVILL E, FL	912.000	CS \$	30.4300
			1650	JACKSONVILL E, FL	912.000	CS \$	30.4300
			1670	PENSACOLA, FL	912.000	CS \$	31.4900
			1690	DOUGLASVILL E, GA	912.000	CS \$	29.5400
			1710	FOREST PARK, GA	912.000	CS \$	29.5400
			1730	JONESBORO, GA	912.000	CS \$	29.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	LITHIA SPRINGS, GA	912.000CS	\$	29.5400
			1770	EMMETT, ID	912.000CS	\$	27.3900
			1790	GRANITE CITY, IL	912.000CS	\$	28.5300
			1790	GRANITE CITY, IL	912.000CS	\$	28.5300
			1800	GRANITE CITY, IL	912.000CS	\$	28.5300
			1820	FORT WAYNE, IN	912.000CS	\$	29.1200
			1840	SOUTH BEND, IN	912.000CS	\$	29.0200
			1860	SHEPERDSVIL LE, KY	912.000CS	\$	29.3800
			1900	HARTFORD, MI	912.000CS	\$	29.0100
			1900	HARTFORD, MI	912.000CS	\$	29.0100
			1910	HARTFORD, MI	912.000CS	\$	29.0100
			1910	HARTFORD, MI	912.000CS	\$	29.0100
			1910	HARTFORD, MI	912.000CS	\$	29.0100
			1910	HARTFORD, MI	912.000CS	\$	29.0100
			1910	HARTFORD, MI	912.000CS	\$	29.0100
			1910	HARTFORD, MI	912.000CS	\$	29.0100
			1930	CREEDMOOR, NC	912.000CS	\$	30.3600
			1930	CREEDMOOR, NC	912.000CS	\$	30.3600
			1940	CREEDMOOR, NC	912.000CS	\$	30.3600
			1960	SALISBURY, NC	912.000CS	\$	29.8900
			1980	ALBUQUERQU E, NM	912.000CS	\$	29.1600
			2060	MILWAUKIE, OR	912.000CS	\$	26.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2080	O-JACK	912.000	CS \$	30.9900
			2140	MEMPHIS, TN	912.000	CS \$	28.9900
			2160	AUSTIN, TX	912.000	CS \$	30.2800
			2180	HOUSTON, TX	912.000	CS \$	30.0500
			2190	HOUSTON, TX	912.000	CS \$	30.0500
			2200	HOUSTON, TX	912.000	CS \$	30.0500
			2210	HOUSTON, TX	912.000	CS \$	30.0500
			2220	HOUSTON, TX	912.000	CS \$	30.0500
			2230	HOUSTON, TX	912.000	CS \$	30.0500
			2250	SAN ANTONIO, TX	912.000	CS \$	30.2800
			2250	SAN ANTONIO, TX	912.000	CS \$	30.2800
			2260	SAN ANTONIO, TX	912.000	CS \$	30.2800
			2260	SAN ANTONIO, TX	912.000	CS \$	30.2800
			2300	FIFE, WA	912.000	CS \$	26.6400
			2320	EAU CLAIRE, WI	912.000	CS \$	28.6700
			2340	MADISON, WI	912.000	CS \$	28.2000
			2360	RIPLEY, WV	912.000	CS \$	29.8900
			2530	SAN ANTONIO, TX	456.000	CS \$	30.4300
			2540	SAN ANTONIO, TX	456.000	CS \$	30.4300
			2590	CARTERSVILL E, GA	456.000	CS \$	30.4600
			2600	FOREST PARK, GA	456.000	CS \$	30.4600
			2620	COLORADO SPRING, CO	228.000	CS \$	29.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2630	FALCON, CO	456.000	CS \$	29.7200
			2640	LONGMONT, CO	228.000	CS \$	29.7200
			2690	SAN ANTONIO, TX	456.000	CS \$	30.5400
			2700	SAN ANTONIO, TX	456.000	CS \$	30.5400
			2820	CASTLE ROCK, CO	228.000	CS \$	29.9900
			2830	MONTROSE, CO	228.000	CS \$	29.9900
			2840	THORTON, CO	456.000	CS \$	29.9900
			2860	DIXON, CA	456.000	CS \$	27.2600
			2870	SACRAMENTO , CA	456.000	CS \$	27.2600
			2890	DALLAS, TX	456.000	CS \$	30.7400
			2900	LUBBOCK, TX	456.000	CS \$	30.7400
			2920	CLEVELAND, GA	228.000	CS \$	31.3100
			2930	LEESBURG, GA	684.000	CS \$	31.3100
			2980	LOVELAND, CO	456.000	CS \$	30.2300
			2990	ALBUQUERQU E, NM	456.000	CS \$	30.2300
			3050	O-JACK	547.000	CS \$	30.9900
			3060	O-JACK	365.000	CS \$	30.9900
			Subtotal		65,664.000	CS	
			Contract Total		85,728.000	CS \$	2,503,759.20
Contractor Total					85,728.000	CS \$	2,503,759.20

PACIFIC COAST
PRODUCERS
P.O. BOX 1600
LODI, CA 95241-1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2074 4100017780		LODI, CA					
	PEARS SLICES EX LT CAN-6/10						
			60	PHOENIX, AZ	912.000	CS \$	27.7200
			60	PHOENIX, AZ	912.000	CS \$	27.7200
			90	DIXON, CA	912.000	CS \$	26.3600
			130	PICO RIVERA, CA	912.000	CS \$	26.7200
			140	PICO RIVERA, CA	912.000	CS \$	26.7200
			150	PICO RIVERA, CA	912.000	CS \$	26.7200
			170	POMONA, CA	912.000	CS \$	26.7500
			200	SACRAMENTO , CA	912.000	CS \$	26.3500
			340	CONCORDIA, KS	912.000	CS \$	29.3500
			450	ALBUQUERQU E, NM	912.000	CS \$	28.2900
			680	DALLAS, TX	912.000	CS \$	28.6100
			690	DALLAS, TX	912.000	CS \$	28.6100
			720	SAN ANTONIO, TX	912.000	CS \$	28.7700
			730	SAN ANTONIO, TX	912.000	CS \$	28.7700
			750	FIFE, WA	912.000	CS \$	25.8100
			940	CANTON, GA	456.000	CS \$	29.8200
			950	JONESBORO, GA	456.000	CS \$	29.6700
			1060	DALLAS, TX	456.000	CS \$	28.6100
			1070	LUBBOCK, TX	456.000	CS \$	28.5400
			1160	CULPEPER, VA	366.000	CS \$	30.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1170	RICHMOND, VA	278.000	CS \$	30.7100
			1180	SUFFOLK, VA	268.000	CS \$	30.6800
			1200	SAN ANTONIO, TX	456.000	CS \$	28.7700
			1210	SAN ANTONIO, TX	456.000	CS \$	28.7700
			1230	HOUSTON, TX	456.000	CS \$	29.1100
			1240	PHARR, TX	456.000	CS \$	29.9200
			1260	EL PASO, TX	456.000	CS \$	28.5400
			1270	SAN ANTONIO, TX	456.000	CS \$	28.7700
			1290	AUSTIN, TX	456.000	CS \$	29.1500
			1300	DALLAS, TX	228.000	CS \$	28.6100
			1310	HOUSTON, TX	228.000	CS \$	29.1100
			Subtotal		20,064.000	CS	
			PEARS DICED EX LT CAN-6/10				
			3080	HOUSTON, TX	456.000	CS \$	32.2100
			3090	PHARR, TX	456.000	CS \$	31.8200
			Subtotal		912.000	CS	
			Contract Total		20,976.000	CS \$	593,043.72
Contractor Total					20,976.000	CS \$	593,043.72
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004							
12-3J14-19-C-2075		GENEVA, NY					
4100017781		PEARS SLICES EX LT CAN-6/10					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	DELAWARE CITY, DE	912.000	CS \$	29.7600
			400	CREEDMOOR, NC	912.000	CS \$	30.2400
			410	CREEDMOOR, NC	912.000	CS \$	30.2400
			470	BRENTWOOD, NY	912.000	CS \$	30.3300
			490	BUFFALO, NY	912.000	CS \$	29.3300
			500	BUFFALO, NY	912.000	CS \$	29.3300
			560	COAL TOWNSHIP, PA	912.000	CS \$	29.4800
			580	DUNCANSVILL E, PA	912.000	CS \$	29.7200
			620	CRANSTON, RI	912.000	CS \$	29.9600
			640	LINCOLN, RI	912.000	CS \$	30.4000
			790	TAUNTON, MA	456.000	CS \$	30.2300
			800	WORCESTER, MA	456.000	CS \$	30.2300
			820	PHILADELPHIA , PA	456.000	CS \$	29.9100
			830	WILKES- BARRE, PA	456.000	CS \$	29.9100
			910	BINGHAMTON , NY	684.000	CS \$	29.4300
			920	SYRACUSE, NY	228.000	CS \$	29.4300
			1090	HALFMOON, NY	228.000	CS \$	29.9700
			1100	MALONE, NY	228.000	CS \$	29.9700
			1110	YORKVILLE, NY	456.000	CS \$	29.9700
			1360	BRIGHTON, MI	228.000	CS \$	30.0200
			1370	IMPERIAL, PA	684.000	CS \$	30.0200
			Subtotal		13,680.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	PEARS DICED EX LT CAN-6/10						
			1610	DELAWARE CITY, DE	912.000	CS \$	29.2600
			1880	JESSUP, MD	912.000	CS \$	29.3800
			2000	BUFFALO, NY	912.000	CS \$	28.8300
			2010	BUFFALO, NY	912.000	CS \$	28.8300
			2020	BUFFALO, NY	912.000	CS \$	28.8300
			2030	BUFFALO, NY	912.000	CS \$	28.8300
			2040	BUFFALO, NY	912.000	CS \$	28.8300
			2100	LINCOLN, RI	912.000	CS \$	29.9000
			2280	RICHMOND, VA	912.000	CS \$	29.5500
			2380	TAUNTON, MA	456.000	CS \$	29.7300
			2390	WORCESTER, MA	456.000	CS \$	29.7300
			2410	TAUNTON, MA	456.000	CS \$	29.7300
			2420	WORCESTER, MA	456.000	CS \$	29.7300
			2470	BINGHAMTON , NY	456.000	CS \$	29.0500
			2480	YORKVILLE, NY	456.000	CS \$	29.0500
			2660	BINGHAMTON , NY	456.000	CS \$	28.9300
			2670	SYRACUSE, NY	456.000	CS \$	28.9300
			2720	COAL TOWNSHIP, PA	684.000	CS \$	29.4100
			2730	PHILADELPHIA , PA	228.000	CS \$	29.4100
			2750	DUNCANSVILL E, PA	684.000	CS \$	29.3400
			2760	WILKES- BARRE, PA	228.000	CS \$	29.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2780	HALFMOON, NY	228.000	CS \$	29.4700
			2790	MALONE, NY	228.000	CS \$	29.4700
			2800	YORKVILLE, NY	456.000	CS \$	29.4700
			Subtotal		14,592.000	CS	
			Contract Total		28,272.000	CS \$	835,620.00
12-3J14-19-C-2076		JANESVILLE, WI					
4100017782							
			PEARS SLICES EX LT CAN-6/10				
			850	SOUTH BEND, IN	608.000	CS \$	29.7800
			860	VINCENNES, IN	304.000	CS \$	29.7800
			880	EAU CLAIRE, WI	456.000	CS \$	29.3600
			890	MADISON, WI	456.000	CS \$	29.3600
			970	DOUGLAS, GA	456.000	CS \$	31.2700
			980	CHATTANOO GA, TN	456.000	CS \$	31.2700
			1130	FORT WAYNE, IN	608.000	CS \$	29.7200
			1140	INDIANAPOLIS , IN	304.000	CS \$	29.7200
			Subtotal		3,648.000	CS	
			PEARS DICED EX LT CAN-6/10				
			2120	SIOUX FALLS, SD	912.000	CS \$	29.3700
			2440	INDIANAPOLIS , IN	456.000	CS \$	29.2800
			2450	VINCENNES, IN	456.000	CS \$	29.2800
			2500	CINCINNATI, OH	250.000	CS \$	29.5700
			2510	CLEVELAND, OH	662.000	CS \$	29.5700
			Subtotal		2,736.000	CS	
			Contract Total		6,384.000	CS \$	190,015.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				34,656.000	CS \$	1,025,635.20