

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006634 dated December 9, 2019.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2020 and March 31, 2020.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE UNSWEETENED CAN-6/10	30,096.000	CS	\$20.0600 - \$22.7600	\$ 648,486.72
TOTAL	30,096.000	CS		\$ 648,486.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-20-C-0812 HART, MI
4100019190

APPLESAUCE UNSWEETENED CAN-6/10

400	RICHMOND, VA	912.000	CS	\$	22.0900
530	BATESVILLE, MS	456.000	CS	\$	21.9800
540	COOKEVILLE, TN	456.000	CS	\$	21.9800
560	CULPEPER, VA	285.000	CS	\$	22.7600
570	RICHMOND, VA	362.000	CS	\$	22.7600
580	SUFFOLK, VA	265.000	CS	\$	22.7600
600	HALFMOON, NY	239.000	CS	\$	22.5800
610	HALFMOON, NY	673.000	CS	\$	22.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		Subtotal			3,648.00	CS	
		Contract Total			3,648.00	CS	\$ 81,541.92
Contractor Total					3,648.00	CS	\$ 81,541.92

DEL MONTE FOODS, INC.
205 N. Wiget Lane
Walnut Creek, CA 94598

12-3J14-20-C-0813
4100019191

YAKIMA, WA

APPLESAUCE UNSWEETENED CAN-6/10

40	LITHIA SPRINGS, GA	912.00	CS	\$	20.9800
60	LAUREL, MS	912.00	CS	\$	21.0500
80	CREEDMOOR, NC	912.00	CS	\$	21.6000
80	CREEDMOOR, NC	912.00	CS	\$	21.6000
100	SALISBURY, NC	912.00	CS	\$	21.3400
120	NEWARK, NJ	912.00	CS	\$	21.7900
120	NEWARK, NJ	912.00	CS	\$	21.7900
140	VINELAND, NJ	912.00	CS	\$	21.9300
140	VINELAND, NJ	912.00	CS	\$	21.9300
160	COAL TOWNSHIP, PA	912.00	CS	\$	21.8500
180	PHILADELPHIA , PA	912.00	CS	\$	21.7900
200	WILKES- BARRE, PA	912.00	CS	\$	21.9600
220	CRANSTON, RI	912.00	CS	\$	22.5900
240	SIOUX FALLS, SD	912.00	CS	\$	20.0600
260	AUSTIN, TX	912.00	CS	\$	20.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	AUSTIN, TX	912.000	CS \$	20.9700
			290	DALLAS, TX	912.000	CS \$	20.7200
			310	HOUSTON, TX	912.000	CS \$	21.0500
			330	LUBBOCK, TX	912.000	CS \$	20.8300
			350	PHARR, TX	912.000	CS \$	21.2500
			370	SAN ANTONIO, TX	912.000	CS \$	21.1600
			380	SAN ANTONIO, TX	912.000	CS \$	21.1600
			420	O-JACK	456.000	CS \$	21.8100
			430	O-JACK	456.000	CS \$	21.8100
			450	CABOT, AR	304.000	CS \$	21.7600
			460	LITTLE ROCK, AR	304.000	CS \$	21.7600
			470	LITTLE ROCK, AR	304.000	CS \$	21.7600
			490	VAN BUREN, AR	304.000	CS \$	21.8700
			500	VAN BUREN, AR	304.000	CS \$	21.8700
			510	VAN BUREN, AR	304.000	CS \$	21.8700
			630	FORT MILL, SC	416.000	CS \$	21.9300
			640	LEXINGTON, SC	496.000	CS \$	21.9300
			660	BATON ROUGE, LA	517.000	CS \$	21.8100
			670	ST MARTINVILLE, LA	395.000	CS \$	21.8100
			690	O-JACK	456.000	CS \$	21.8100
			700	O-JACK	456.000	CS \$	21.8100
			720	AURORA, CO	60.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	AURORA, CO	565.000	CS \$	20.2900
			740	MONTROSE, CO	287.000	CS \$	20.2900
		Subtotal			26,448.000	CS	
		Contract Total			26,448.000	CS \$	566,944.80
Contractor Total					26,448.000	CS \$	566,944.80