

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Plums as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007261 dated September 11, 2020.

The Canned Plums were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1 and February 28, 2021

Unawarded: 16,200 cases of PLUMS PURPLE CAN-24/300 were not awarded due to capacity constraints

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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PLUMS PURPLE CAN-24/300	24,300.000	CS	\$16.7500 - \$19.1300	441,620.10
<b>TOTAL</b>	<b>24,300.000</b>	<b>CS</b>	<b>\$</b>	<b>441,620.10</b>

**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							
12-3J14-20-C-3435 4100021735		VANCOUVER, WA					
	PLUMS PURPLE CAN-24/300						
			60	O-LA	1,620.000	CS	\$ 16.7500
			80	CHICAGO, IL	1,620.000	CS	\$ 17.2400
			100	LAFAYETTE, LA	1,620.000	CS	\$ 18.8000
			120	JACKSON, MS	1,620.000	CS	\$ 17.9800
			140	VINELAND, NJ	1,620.000	CS	\$ 18.4600
			180	O-JACK	1,620.000	CS	\$ 18.2300
			220	CLEVELAND, OH	486.000	CS	\$ 19.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	GROVE CITY, OH	567.000	CS \$	19.0700
			240	LIMA, OH	567.000	CS \$	19.0700
			260	HARRISBURG, PA	405.000	CS \$	19.0900
			270	PHILADELPHIA , PA	810.000	CS \$	19.0900
			280	YORK, PA	405.000	CS \$	19.0900
			330	BOISE, ID	405.000	CS \$	17.6100
			340	LEWISTON, ID	405.000	CS \$	17.6100
			350	POCATELLO, ID	810.000	CS \$	17.6100
			370	COLORADO SPRING, CO	405.000	CS \$	19.1300
			380	DENVER, CO	810.000	CS \$	19.1300
			390	GREELEY, CO	405.000	CS \$	19.1300
			410	DETROIT, MI	620.000	CS \$	18.4700
			420	LANSING, MI	370.000	CS \$	18.4700
			430	ROYAL OAK, MI	630.000	CS \$	18.7400
			490	MESA, AZ	810.000	CS \$	17.6500
			500	TUCSON, AZ	810.000	CS \$	17.6500
			520	O-LA	402.000	CS \$	17.1900
			530	O-LA	956.000	CS \$	17.1900
			540	O-LA	78.000	CS \$	17.1900
			550	O-LA	184.000	CS \$	17.1900
			570	LATHAM, NY	810.000	CS \$	18.5500
			580	SYRACUSE, NY	810.000	CS \$	18.5500

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
			600	CREEDMOOR, NC	810.000	CS \$	18.2800
			610	SALISBURY, NC	810.000	CS \$	18.2800
		<b>Subtotal</b>			<b>24,300.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>24,300.000</b>	<b>CS \$</b>	<b>441,620.10</b>
<b>Contractor Total</b>					<b>24,300.000</b>	<b>CS \$</b>	<b>441,620.10</b>