

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003506 dated July 31, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2015, through December 31, 2015.

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
MIXED FRUIT CAN-24/300	58,320.000	CS	\$20.7900 - \$26.4600	\$ 1,303,075.78
PEACHES CLING DICED EX LT CAN-6/10	103,968.000	CS	\$30.4500 - \$38.4600	\$ 3,389,958.72
PEACHES CLING SLICES CAN-24/300	43,740.000	CS	\$21.6900 - \$25.8800	\$ 1,013,585.40
PEACHES CLING SLICES EX LT CAN-6/10	34,656.000	CS	\$28.9000 - \$32.7600	\$ 1,091,536.32
TOTAL	240,684.000	CS		\$ 6,798,156.22

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

AG-3J16-P-15-0795 MODESTO, CA
4100009206

PEACHES CLING SLICES CAN-24/300

2000	ELIZABETHTO WN, KY	710.000	CS	\$	23.8600
2010	LOUISVILLE, KY	710.000	CS	\$	23.8600
2020	MAYFIELD, KY	200.000	CS	\$	23.8600
2040	EDGEWOOD, KY	227.000	CS	\$	23.8000
2050	LEXINGTON, KY	1,393.000	CS	\$	23.8000
2070	ELIZABETHTO WN, KY	710.000	CS	\$	23.8600
2080	LOUISVILLE, KY	710.000	CS	\$	23.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2090	MAYFIELD, KY	200.000	CS \$	23.8600
			2150	KINGSPORT, TN	438.000	CS \$	24.1600
			2160	NASHVILLE, TN	1,182.000	CS \$	24.1600
			2220	MARYVILLE, TN	962.000	CS \$	24.0200
			2230	NASHVILLE, TN	658.000	CS \$	24.0200
			2280	CHATTANOO GA, TN	476.000	CS \$	23.9800
			2290	MEMPHIS, TN	1,144.000	CS \$	23.9800
			3210	Kansas City, MO	1,620.000	CS \$	23.3100
			3210	Kansas City, MO	1,620.000	CS \$	23.3100
			3220	Kansas City, MO	1,620.000	CS \$	23.3100
			3230	Kansas City, MO	1,620.000	CS \$	23.3100
			3230	Kansas City, MO	1,620.000	CS \$	23.3100
			3240	Kansas City, MO	1,620.000	CS \$	23.3100
			3240	Kansas City, MO	1,620.000	CS \$	23.3100
			Subtotal		21,060.000	CS	
			PEACHES CLING SLICES EX LT CAN-6/10				
			2320	CLANTON, AL	912.000	CS \$	31.9200
			2340	PHOENIX, AZ	912.000	CS \$	29.9600
			2360	ONTARIO, CA	912.000	CS \$	28.9000
			2380	DENVER, CO	912.000	CS \$	31.6700
			2400	BOCA RATON, FL	912.000	CS \$	32.5700
			2420	DOUGLAS, GA	912.000	CS \$	31.7000
			2440	DES MOINES, IA	912.000	CS \$	31.7500
			2460	GRANITE CITY, IL	912.000	CS \$	30.8900
			2480	FORT WAYNE, IN	912.000	CS \$	31.1600
			2500	BOWLING GREEN, KY	912.000	CS \$	32.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	ST MARTINVILLE, LA	912.000	CS \$	32.6000
			2540	BRIGHTON, MI	912.000	CS \$	31.6200
			2560	HARTFORD, MI	912.000	CS \$	30.9300
			2580	NEWPORT, MN	912.000	CS \$	31.3800
			2600	KANSAS CITY, MO	912.000	CS \$	30.6500
			2620	LAUREL, MS	912.000	CS \$	31.9800
			2640	HELENA, MT	912.000	CS \$	31.9900
			2660	CREEDMOOR, NC	912.000	CS \$	32.0100
			2680	GRAND ISLAND, NE	912.000	CS \$	31.4500
			2690	GRAND ISLAND, NE	912.000	CS \$	31.4500
			2710	CONCORD, NH	912.000	CS \$	32.7200
			2730	NEWARK, NJ	912.000	CS \$	32.0600
			2730	NEWARK, NJ	912.000	CS \$	32.0600
			2750	ALBUQUERQU E, NM	912.000	CS \$	30.9300
			2770	BROOKLYN, NY	912.000	CS \$	32.3200
			2790	MCALESTER, OK	912.000	CS \$	31.3100
			2810	MILWAUKIE, OR	912.000	CS \$	30.1800
			2820	MILWAUKIE, OR	912.000	CS \$	30.1300
			2840	PHILADELPHIA , PA	912.000	CS \$	32.1600
			2860	O-JACK	912.000	CS \$	31.9700
			2880	LEXINGTON, SC	912.000	CS \$	31.8800
			2900	MEMPHIS, TN	912.000	CS \$	30.6300
			2920	WEST JORDAN, UT	912.000	CS \$	30.3900
			2940	CULPEPPER, VA	912.000	CS \$	32.5600
			2960	ESSEX, VT	912.000	CS \$	32.7600
			2980	KENT, WA	912.000	CS \$	30.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3000	MENOMONEE FALLS, WI	912.000 CS \$	31.3100
			3020	RIPLEY, WV	912.000 CS \$	32.0400
			Subtotal		34,656.000 CS	
			PEACHES CLING DICED EX LT CAN-6/10			
			460	CLANTON, AL	912.000 CS \$	32.7700
			480	MESA, AZ	912.000 CS \$	30.8800
			580	LOVELAND, CO	912.000 CS \$	32.4500
			580	LOVELAND, CO	912.000 CS \$	32.4500
			590	LOVELAND, CO	912.000 CS \$	32.4500
			600	LOVELAND, CO	912.000 CS \$	32.4500
			620	BARTOW, FL	912.000 CS \$	33.3900
			640	BOCA RATON, FL	912.000 CS \$	33.4200
			650	BOCA RATON, FL	912.000 CS \$	33.4200
			670	JACKSONVILL E, FL	912.000 CS \$	32.8200
			670	JACKSONVILL E, FL	912.000 CS \$	32.8200
			690	PLANT CITY, FL	912.000 CS \$	33.4200
			700	PLANT CITY, FL	912.000 CS \$	33.4200
			720	DOUGLAS, GA	912.000 CS \$	32.9100
			740	DOUGLASVILL E, GA	912.000 CS \$	32.3100
			760	JONESBORO, GA	912.000 CS \$	32.3200
			780	LEESBURG, GA	912.000 CS \$	32.8900
			800	DES MOINES, IA	912.000 CS \$	31.9200
			820	MASON CITY, IA	912.000 CS \$	32.4000
			840	BERKELEY, IL	912.000 CS \$	31.5300
			860	GRANITE CITY, IL	912.000 CS \$	31.7400
			870	GRANITE	912.000 CS \$	31.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, IL		
			890	FORT WAYNE, IN	912.000 CS \$	32.0100
			900	FORT WAYNE, IN	912.000 CS \$	32.0100
			920	INDIANAPOLIS , IN	912.000 CS \$	31.8300
			940	VINCENNES, IN	912.000 CS \$	32.0600
			960	AUGUSTA, ME	912.000 CS \$	33.6000
			980	BRIGHTON, MI	912.000 CS \$	31.8900
			1000	GRAND RAPIDS, MI	912.000 CS \$	32.1200
			1010	GRAND RAPIDS, MI	912.000 CS \$	32.1200
			1030	HARTFORD, MI	912.000 CS \$	32.1200
			1040	HARTFORD, MI	912.000 CS \$	32.1200
			1050	HARTFORD, MI	912.000 CS \$	32.1200
			1060	HARTFORD, MI	912.000 CS \$	32.1200
			1060	HARTFORD, MI	912.000 CS \$	32.1200
			1060	HARTFORD, MI	912.000 CS \$	32.1200
			1070	HARTFORD, MI	912.000 CS \$	31.7800
			1090	WYOMING, MI	912.000 CS \$	32.2000
			1110	NEWPORT, MN	912.000 CS \$	32.2300
			1120	NEWPORT, MN	912.000 CS \$	32.2300
			1120	NEWPORT, MN	912.000 CS \$	32.2300
			1130	NEWPORT, MN	912.000 CS \$	32.2300
			1130	NEWPORT, MN	912.000 CS \$	32.2300
			1140	NEWPORT, MN	912.000 CS \$	32.2300
			1140	NEWPORT, MN	912.000 CS \$	32.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			1150	NEWPORT, MN	912.000 CS \$	32.2300
			1150	NEWPORT, MN	912.000 CS \$	32.2300
			1170	ST PAUL, MN	912.000 CS \$	32.0000
			1190	KANSAS CITY, MO	912.000 CS \$	31.5000
			1190	KANSAS CITY, MO	912.000 CS \$	31.5000
			1190	KANSAS CITY, MO	912.000 CS \$	31.5000
			1210	LAUREL, MS	912.000 CS \$	32.8300
			1210	LAUREL, MS	912.000 CS \$	32.8300
			1230	CREEDMOOR, NC	912.000 CS \$	32.8600
			1240	CREEDMOOR, NC	912.000 CS \$	32.8600
			1240	CREEDMOOR, NC	912.000 CS \$	32.8600
			1240	CREEDMOOR, NC	912.000 CS \$	32.8600
			1240	CREEDMOOR, NC	912.000 CS \$	32.8600
			1260	SALISBURY, NC	912.000 CS \$	32.7100
			1280	GRAND ISLAND, NE	912.000 CS \$	32.3000
			1300	LINCOLN, NE	912.000 CS \$	32.4100
			1310	LINCOLN, NE	912.000 CS \$	31.9700
			1330	NEWARK, NJ	912.000 CS \$	32.9100
			1340	NEWARK, NJ	912.000 CS \$	32.9100
			1340	NEWARK, NJ	912.000 CS \$	32.9100
			1360	VINELAND, NJ	912.000 CS \$	33.0700
			1380	LAS VEGAS, NV	912.000 CS \$	30.4500
			1380	LAS VEGAS, NV	912.000 CS \$	30.4500
			1390	LAS VEGAS, NV	912.000 CS \$	30.4500
			1390	LAS VEGAS, NV	912.000 CS \$	30.4500
			1400	LAS VEGAS, NV	912.000 CS \$	30.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NV		
			1400	LAS VEGAS, NV	912.000 CS \$	30.4500
			1410	LAS VEGAS, NV	912.000 CS \$	30.4500
			1420	LAS VEGAS, NV	912.000 CS \$	30.4500
			1440	BRENTWOOD, NY	912.000 CS \$	33.3500
			1450	BRENTWOOD, NY	912.000 CS \$	33.3500
			1470	BROOKLYN, NY	912.000 CS \$	33.1700
			1480	BROOKLYN, NY	912.000 CS \$	33.1700
			1500	SHELBY, OH	912.000 CS \$	32.5900
			1520	MCALESTER, OK	912.000 CS \$	32.4600
			1530	MCALESTER, OK	912.000 CS \$	32.1600
			1550	MILWAUKIE, OR	912.000 CS \$	31.0300
			1550	MILWAUKIE, OR	912.000 CS \$	31.0300
			1550	MILWAUKIE, OR	912.000 CS \$	31.0300
			1560	MILWAUKIE, OR	912.000 CS \$	31.0300
			1560	MILWAUKIE, OR	912.000 CS \$	31.0300
			1570	MILWAUKIE, OR	912.000 CS \$	30.9800
			1580	MILWAUKIE, OR	912.000 CS \$	30.9800
			1590	MILWAUKIE, OR	912.000 CS \$	30.9600
			1610	MOOSIC, PA	912.000 CS \$	33.1800
			1610	MOOSIC, PA	912.000 CS \$	33.1800
			1620	MOOSIC, PA	912.000 CS \$	33.1800
			1630	MOOSIC, PA	912.000 CS \$	33.1800
			1630	MOOSIC, PA	912.000 CS \$	33.1800
			1640	MOOSIC, PA	912.000 CS \$	33.0300
			1660	AUSTIN, TX	912.000 CS \$	32.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1680	LUBBOCK, TX	912.000 CS \$	31.9800
			1700	MCCALLEN, TX	912.000 CS \$	32.4700
			1720	SAN ANTONIO, TX	912.000 CS \$	31.7800
			1740	CLEARFIELD, UT	912.000 CS \$	31.3800
			1760	SALT LAKE CITY, UT	912.000 CS \$	31.3600
			1780	SPANISH FORK, UT	912.000 CS \$	31.3100
			1800	SEATTLE, WA	912.000 CS \$	31.5400
			1820	EAU CLAIRE, WI	912.000 CS \$	32.5000
			1830	EAU CLAIRE, WI	912.000 CS \$	32.5000
			1850	MADISON, WI	912.000 CS \$	31.9100
		Subtotal			96,672.000 CS	
		Contract Total			152,388.000 CS \$	4,698,106.44
Contractor Total					152,388.000 CS \$	4,698,106.44
PACIFIC COAST PRODUCERS						
P.O. BOX 1600						
LODI, CA 95241-1600						
AG-3J16-P-15-0794		LODI, CA				
4100009205						
		MIXED FRUIT CAN-24/300				
			70	YUMA, AZ	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			90	NAMPA, ID	1,620.000 CS \$	20.7900
			100	NAMPA, ID	1,620.000 CS \$	20.7900
			100	NAMPA, ID	1,620.000 CS \$	20.7900
			100	NAMPA, ID	1,620.000 CS \$	20.7900
			120	SALT LAKE	1,620.000 CS \$	20.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, UT		
			140	ELIZABETHTO WN, KY	710.000 CS \$	24.7200
			150	LOUISVILLE, KY	710.000 CS \$	24.7200
			160	MAYFIELD, KY	200.000 CS \$	24.7200
			180	MESA, AZ	810.000 CS \$	21.1400
			190	PHOENIX, AZ	810.000 CS \$	21.1400
			210	SEATTLE, WA	1,175.000 CS \$	21.9800
			220	SPOKANE, WA	445.000 CS \$	21.9800
			240	KENT, WA	657.000 CS \$	21.7700
			250	SHELTON, WA	412.000 CS \$	21.7700
			260	TACOMA, WA	551.000 CS \$	21.7700
			280	KENT, WA	1,032.000 CS \$	22.1000
			290	MOSES LAKE, WA	273.000 CS \$	22.1000
			300	YAKIMA, WA	315.000 CS \$	22.1000
			320	ELIZABETHTO WN, KY	710.000 CS \$	24.7200
			330	LOUISVILLE, KY	710.000 CS \$	24.7200
			340	MAYFIELD, KY	200.000 CS \$	24.7200
			360	EDGEWOOD, KY	227.000 CS \$	24.5500
			370	LEXINGTON, KY	1,393.000 CS \$	24.5500
			390	CHARLOTTE AMA, VI	810.000 CS \$	25.6400
			400	CHRIS ST. CROIX, VI	810.000 CS \$	25.6400
			420	EDGEWOOD, KY	227.000 CS \$	24.5500
			430	LEXINGTON, KY	1,393.000 CS \$	23.2100
			3030	Nampa, ID	1,620.000 CS \$	20.7900
			3050	Kansas City, MO	1,620.000 CS \$	23.2100
			3060	Kansas City, MO	1,620.000 CS \$	23.2100
			3070	Kansas City, MO	1,620.000 CS \$	23.2100
			3080	Kansas City, MO	1,620.000 CS \$	23.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3080	Kansas City, MO	1,620.000	CS \$	23.2100
			3110	Syracuse, NY	1,620.000	CS \$	22.1300
			3120	Syracuse, NY	1,620.000	CS \$	22.1300
			3120	Syracuse, NY	1,620.000	CS \$	22.1300
			3130	Syracuse, NY	1,620.000	CS \$	22.1300
			3130	Syracuse, NY	1,620.000	CS \$	22.1300
			3140	Syracuse, NY	1,620.000	CS \$	22.1300
			3140	Syracuse, NY	1,620.000	CS \$	22.1300
			Subtotal		55,080.000	CS	
			PEACHES CLING SLICES CAN-24/300				
			1880	AUGUSTA, ME	1,620.000	CS \$	23.5000
			1910	GROVE CITY, OH	1,620.000	CS \$	22.6300
			1920	GROVE CITY, OH	1,620.000	CS \$	22.6300
			1940	SALT LAKE CITY, UT	1,620.000	CS \$	21.8900
			1950	SALT LAKE CITY, UT	1,620.000	CS \$	21.8900
			1970	HELENA, AR	250.000	CS \$	22.9000
			1980	LITTLE ROCK, AR	1,370.000	CS \$	22.9000
			2110	FORT SMITH, AR	300.000	CS \$	23.7500
			2120	JONESBORO, AR	1,020.000	CS \$	23.7500
			2130	TEXARKANA, AR	300.000	CS \$	23.7500
			2180	LITTLE ROCK, AR	1,070.000	CS \$	23.5400
			2190	NORFORK, AR	300.000	CS \$	23.5400
			2200	RUSSELLVILLE , AR	250.000	CS \$	23.5400
			2250	EDGEWOOD, KY	227.000	CS \$	23.4500
			2260	LEXINGTON, KY	1,393.000	CS \$	23.4500
			3160	Nampa, ID	1,620.000	CS \$	21.6900
			3170	Nampa, ID	1,620.000	CS \$	21.6900
			3180	Nampa, ID	1,620.000	CS \$	21.6900
			3190	Nampa, ID	1,620.000	CS \$	21.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			21,060.000 CS	
		Contract Total			76,140.000 CS	\$ 1,691,908.18
Contractor Total					76,140.000 CS	\$ 1,691,908.18
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
AG-3J16-P-15-0796 4100009207		Oroville, CA				
	MIXED FRUIT CAN-24/300					
			3060	Kansas City, MO	1,620.000 CS	\$ 26.4600
			3090	Kansas City, MO	1,620.000 CS	\$ 26.4600
		Subtotal			3,240.000 CS	
		Contract Total			3,240.000 CS	\$ 85,730.40
AG-3J16-P-15-0797 4100009208		LODI, CA				
	PEACHES CLING SLICES CAN-24/300					
			1900	GROVE CITY, OH	1,620.000 CS	\$ 25.8800
		Subtotal			1,620.000 CS	
	PEACHES CLING DICED EX LT CAN-6/10					
			500	BAKERSFIELD, CA	912.000 CS	\$ 38.3800
			520	PICO RIVERA, CA	912.000 CS	\$ 38.4500
			520	PICO RIVERA, CA	912.000 CS	\$ 38.4500
			520	PICO RIVERA, CA	912.000 CS	\$ 38.4500
			530	PICO RIVERA, CA	912.000 CS	\$ 38.4500
			540	PICO RIVERA, CA	912.000 CS	\$ 38.4500
			560	POMONA, CA	912.000 CS	\$ 38.4600
			560	POMONA, CA	912.000 CS	\$ 38.4600
		Subtotal			7,296.000 CS	

