

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 2000003784 dated January 4, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from February 16, 2016 through April 30, 2016.

Further information can be obtained from the Contracting Branch, 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: 2

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
SPINACH CAN-24/300	75,905.000 CS	\$11.8300 - \$13.6400	\$ 966,916.65
<b>TOTAL</b>	75,905.000 CS		\$ 966,916.65

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

DEL MONTE FOODS, INC.  
205 N. WIGET LANE  
WALNUT CREEK, CA 94598

AG-3J16-P-16-0271                      CRYSTAL CITY, TX  
4100010112

SPINACH CAN-24/300

40	BAKERSFIELD, CA	1,615.000 CS	\$	12.6000
60	LONG BEACH, CA	1,615.000 CS	\$	12.4300
80	MODESTO, CA	1,615.000 CS	\$	12.7600
100	OAKLAND, CA	1,615.000 CS	\$	12.8100
110	OAKLAND, CA	1,615.000 CS	\$	12.8100
130	SACRAMENTO , CA	1,615.000 CS	\$	12.8200
140	SACRAMENTO , CA	1,615.000 CS	\$	12.8200
160	VERNON, CA	1,615.000 CS	\$	12.4300
170	VERNON, CA	1,615.000 CS	\$	12.4300
180	VERNON, CA	1,615.000 CS	\$	12.4300
180	VERNON, CA	1,615.000 CS	\$	12.4300
200	HOMESTEAD, FL	1,615.000 CS	\$	12.9500
220	Nampa, ID	1,615.000 CS	\$	13.0200
240	LOUISVILLE,	1,615.000 CS	\$	12.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				KY		
			260	DETROIT, MI	1,615.000 CS \$	12.6600
			280	ELMIRA, MI	1,615.000 CS \$	12.7300
			300	Kansas City, MO	1,615.000 CS \$	12.2300
			310	Kansas City, MO	1,615.000 CS \$	12.2300
			330	BRONX, NY	1,615.000 CS \$	13.4100
			350	HAUPPAUGE, NY	1,615.000 CS \$	13.4100
			370	Syracuse, NY	1,615.000 CS \$	13.1100
			380	Syracuse, NY	1,615.000 CS \$	13.1100
			400	AKRON, OH	1,615.000 CS \$	12.6600
			420	CLEVELAND, OH	1,615.000 CS \$	12.6100
			430	CLEVELAND, OH	1,615.000 CS \$	12.6100
			440	CLEVELAND, OH	1,615.000 CS \$	12.6100
			460	LOGAN, OH	1,615.000 CS \$	12.6800
			480	COAL TOWNSHIP, PA	1,615.000 CS \$	13.1500
			500	DUNCANSVILL E, PA	1,615.000 CS \$	13.0500
			500	DUNCANSVILL E, PA	1,615.000 CS \$	13.0500
			520	PHILADELPHIA , PA	1,615.000 CS \$	13.1100
			540	AUSTIN, TX	1,615.000 CS \$	11.8300
			560	HOUSTON, TX	1,615.000 CS \$	11.8300
			620	DARDANELLE, AR	727.000 CS \$	12.1900
			630	LITTLE ROCK, AR	888.000 CS \$	12.1900
			650	PHILADELPHIA , PA	585.000 CS \$	13.1100
			660	WILKES- BARRE, PA	1,030.000 CS \$	13.1100
			680	PHILADELPHIA , PA	585.000 CS \$	13.2500
			690	YORK, PA	1,030.000 CS \$	13.2500
			710	DALLAS, TX	700.000 CS \$	12.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	HOUSTON, TX	738.000	CS \$	12.0300
			730	TYLER, TX	177.000	CS \$	12.0300
			780	COAL TOWNSHIP, PA	404.000	CS \$	13.3200
			790	DUNCANSVILL E, PA	404.000	CS \$	13.3200
			800	PHILADELPHIA , PA	807.000	CS \$	13.3200
			820	LANSING, MI	807.000	CS \$	12.7200
			830	WESTLAND, MI	808.000	CS \$	12.7200
			850	BOSTON, MA	807.000	CS \$	13.6400
			860	HATFIELD, MA	404.000	CS \$	13.6400
			870	SHREWSBURY , MA	404.000	CS \$	13.6400
			890	WASHINGTON , DC	985.000	CS \$	13.0600
			900	WASHINGTON , DC	630.000	CS \$	13.0600
			920	DETROIT, MI	807.000	CS \$	12.7200
			930	WESTLAND, MI	808.000	CS \$	12.7200
			950	OKLAHOMA CITY, OK	969.000	CS \$	12.0000
			960	TULSA, OK	646.000	CS \$	12.0000
			970	Syracuse, NY	1,615.000	CS \$	13.1100
		<b>Subtotal</b>			71,060.000	CS	
		<b>Contract Total</b>			71,060.000	CS \$	904,884.50
<b>Contractor Total</b>					71,060.000	CS \$	904,884.50

MCCALL FARMS, INC.  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577

AG-3J16-P-16-0272                      EFFINGHAM, SC  
4100010113

SPINACH CAN-24/300

580	RICHMOND, VA	1,615.000	CS \$	12.6800
-----	-----------------	-----------	-------	---------

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			600	SALEM, VA	1,615.000 CS \$	12.7000
			750	WASHINGTON , DC	727.000 CS \$	13.0300
			760	WASHINGTON , DC	888.000 CS \$	13.0300
		<b>Subtotal</b>			4,845.000 CS	
		<b>Contract Total</b>			4,845.000 CS \$	62,032.15
<b>Contractor Total</b>					4,845.000 CS \$	62,032.15