

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 received in response to Solicitation No. 22000004142 dated June 29, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1 - 30, 2016.

A total of 17,328 of CARROTS CAN-6/10 were not awarded due to no bids received.

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>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|------------------|---------------|-----------------------|---------------|
| CARROTS CAN-6/10 | 20,064.000 CS | \$14.3200 - \$16.0600 | \$ 306,030.72 |
| TOTAL | 20,064.000 CS | | \$ 306,030.72 |

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-16-0812 CRYSTAL CITY, TX
4100011166

CARROTS CAN-6/10

| | | | | |
|-----|---------------------|------------|----|---------|
| 40 | ONTARIO, CA | 912.000 CS | \$ | 15.5800 |
| 60 | DES MOINES, IA | 912.000 CS | \$ | 15.4700 |
| 70 | DES MOINES, IA | 912.000 CS | \$ | 15.4700 |
| 90 | WATERLOO, IA | 912.000 CS | \$ | 15.6400 |
| 110 | GRANITE CITY, IL | 912.000 CS | \$ | 15.3600 |
| 120 | GRANITE CITY, IL | 912.000 CS | \$ | 15.4200 |
| 120 | GRANITE CITY, IL | 912.000 CS | \$ | 15.4200 |
| 120 | GRANITE CITY, IL | 912.000 CS | \$ | 15.4200 |
| 140 | KANSAS | 912.000 CS | \$ | 15.2000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|--------------------------|---------------|---------|
| | | | | CITY, MO | | |
| | | | 150 | KANSAS CITY, MO | 912.000 CS \$ | 15.2200 |
| | | | 150 | KANSAS CITY, MO | 912.000 CS \$ | 15.2200 |
| | | | 200 | SALISBURY, NC | 912.000 CS \$ | 15.7600 |
| | | | 270 | DALLAS, TX | 912.000 CS \$ | 14.5000 |
| | | | 290 | SAN ANTONIO, TX | 912.000 CS \$ | 14.3200 |
| | | | 290 | SAN ANTONIO, TX | 912.000 CS \$ | 14.3200 |
| | | | 350 | MCALESTER, OK | 877.000 CS \$ | 14.7600 |
| | | | 360 | MCALESTER, OK | 35.000 CS \$ | 14.7600 |
| | | | 380 | MCALESTER, OK | 877.000 CS \$ | 14.7300 |
| | | | 390 | MCALESTER, OK | 35.000 CS \$ | 14.7300 |
| | | | 410 | NEW ORLEANS, LA | 303.000 CS \$ | 15.0800 |
| | | | 420 | ST MARTINVILLE, LA | 609.000 CS \$ | 15.0800 |
| | | | 470 | BOWLING GREEN, KY | 275.000 CS \$ | 15.8600 |
| | | | 480 | OWENSBORO, KY | 209.000 CS \$ | 15.8600 |
| | | | 490 | SHEPERDSVIL LE, KY | 428.000 CS \$ | 15.8600 |
| | | | 610 | BATON ROUGE, LA | 679.000 CS \$ | 15.0000 |
| | | | 620 | ST MARTINVILLE, LA | 233.000 CS \$ | 15.0000 |
| | | | 700 | FORT WAYNE, IN | 311.000 CS \$ | 16.0600 |
| | | | 710 | SOUTH BEND, IN | 601.000 CS \$ | 16.0600 |
| | | | 730 | INDIANAPOLIS , IN | 447.000 CS \$ | 15.7500 |
| | | | 740 | VINCENNES, IN | 465.000 CS \$ | 15.7500 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|-----------------|---------------------------|--------------------------|--------------------|---------------------|---------------|
| | | Subtotal | | | 20,064.000 CS | |
| | | Contract Total | | | 20,064.000 CS | \$ 306,030.72 |
| Contractor Total | | | | | 20,064.000 CS | \$ 306,030.72 |