

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005382 dated May 18, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2018, through September 30, 2018.

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
PEARS DICED EX LT CAN-6/10	25,536.000	CS	\$21.0000 - \$27.4700	\$ 658,108.32
PEARS HALVES EX LT CAN-6/10	6,384.000	CS	\$26.8300 - \$29.3600	\$ 177,365.76
PEARS SLICES EX LT CAN-6/10	6,384.000	CS	\$23.1500 - \$27.7100	\$ 163,694.88
<b>TOTAL</b>	<b>38,304.000</b>	<b>CS</b>		<b>\$ 999,168.96</b>

**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

12-3J14-18-C-1373                      MODESTO, CA  
4100015100

PEARS DICED EX LT CAN-6/10

60	MODESTO, CA	912.000 CS	\$ 21.0000
60	MODESTO, CA	912.000 CS	\$ 21.0000

**Subtotal**    1,824.000 CS

**Contract Total**    1,824.000 CS      \$      38,304.00

**Contractor Total**    1,824.000 CS      \$      38,304.00

NEIL JONES FOOD  
COMPANY, THE  
PO BOX 30  
VANCOUVER, WA  
98666-0030

12-3J14-18-C-1372                      VANCOUVER, WA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100015099						
			PEARS SLICES EX LT CAN-6/10			
			700	POMONA, CA	912.000 CS \$	24.5600
			720	BATON ROUGE, LA	912.000 CS \$	27.7100
			740	NEWARK, NJ	912.000 CS \$	27.0000
			760	MILWAUKIE, OR	912.000 CS \$	23.1500
			780	COOKEVILLE, TN	912.000 CS \$	26.8900
			800	DALLAS, TX	912.000 CS \$	26.1000
			820	SPOKANE, WA	912.000 CS \$	24.0800
			<b>Subtotal</b>		<b>6,384.000 CS</b>	
			PEARS DICED EX LT CAN-6/10			
			40	MESA, AZ	912.000 CS \$	25.8900
			80	SACRAMENTO , CA	912.000 CS \$	24.0500
			100	SAN DIEGO, CA	912.000 CS \$	25.0000
			120	LAKWOOD, CO	912.000 CS \$	26.9600
			140	ROCKY HILL, CT	912.000 CS \$	27.3100
			150	ROCKY HILL, CT	912.000 CS \$	27.4100
			170	DELAWARE CITY, DE	912.000 CS \$	27.1200
			190	JONESBORO, GA	912.000 CS \$	26.6100
			210	JESSUP, MD	912.000 CS \$	27.4700
			230	HARTFORD, MI	912.000 CS \$	25.7000
			250	LAUREL, MS	912.000 CS \$	26.8300
			260	LAUREL, MS	912.000 CS \$	26.8300
			280	ALBUQUERQU E, NM	912.000 CS \$	26.6700
			300	MILWAUKIE, OR	912.000 CS \$	23.1500
			310	MILWAUKIE, OR	912.000 CS \$	23.1500
			330	IMPERIAL, PA	912.000 CS \$	27.2100
			350	WILKES- BARRE, PA	912.000 CS \$	26.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			370	ARECIBO, PR	912.000 CS \$	27.4400
			390	MAYAGUEZ, PR	912.000 CS \$	27.4400
			410	PONCE, PR	912.000 CS \$	27.4400
			420	PONCE, PR	912.000 CS \$	27.4400
			440	DALLAS, TX	912.000 CS \$	26.1000
			450	DALLAS, TX	912.000 CS \$	26.1000
			460	DALLAS, TX	912.000 CS \$	26.1800
			480	RENTON, WA	912.000 CS \$	23.6200
			500	SEATTLE, WA	912.000 CS \$	23.6200
			<b>Subtotal</b>		23,712.000 CS	
			PEARS HALVES EX LT CAN-6/10			
			530	LAUREL, MS	912.000 CS \$	26.8300
			530	LAUREL, MS	912.000 CS \$	26.8300
			550	SAN ANTONIO, TX	912.000 CS \$	27.3100
			560	SAN ANTONIO, TX	912.000 CS \$	27.3100
			580	AUSTIN, TX	306.000 CS \$	28.6200
			590	EL PASO, TX	300.000 CS \$	28.6200
			600	SAN ANTONIO, TX	306.000 CS \$	28.6200
			620	DALLAS, TX	456.000 CS \$	29.3600
			630	HOUSTON, TX	228.000 CS \$	29.3600
			640	PHARR, TX	228.000 CS \$	29.3600
			660	HOUSTON, TX	559.000 CS \$	28.2200
			670	PHARR, TX	353.000 CS \$	28.2200
			<b>Subtotal</b>		6,384.000 CS	
			<b>Contract Total</b>		36,480.000 CS \$	960,864.96
<b>Contractor Total</b>					36,480.000 CS \$	960,864.96