

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Tuna products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005739 dated November 26, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 through June 30, 2019.

A total of 55,092 cases of Tuna Chunk Light Can # 12 oz. was not purchased due to vendor constraints.
 A total of 708 cases of Tuna Chunk Light Can # 12 oz. was not purchased due to Admin error.

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/reports/purchase-summary-report>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TUNA CHUNK LIGHT CAN-24/12 OZ	136,800.000	CS	\$42.1600 - \$51.8300	\$ 6,154,488.00
TOTAL	136,800.000	CS		\$ 6,154,488.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
STARKIST CO. 225 NORTH SHORE DR STE 400 PITTSBURGH, PA 15212-5321							
12-3J14-19-C-0570 4100016415		PAGO PAGO, AS					
	TUNA CHUNK LIGHT CAN-24/12 OZ						
			40	PHOENIX, AZ	1,800.000	CS	\$ 42.8600
			60	COMMERCE, CA	1,800.000	CS	\$ 42.1600
			60	COMMERCE, CA	1,800.000	CS	\$ 42.1600
			70	COMMERCE, CA	1,800.000	CS	\$ 42.1600
			100	FAIRFIELD, CA	1,800.000	CS	\$ 42.9600
			120	FRESNO, CA	1,800.000	CS	\$ 42.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	GARDEN GROVE, CA	1,800.000	CS \$	42.1600
			150	GARDEN GROVE, CA	1,800.000	CS \$	42.1600
			160	GARDEN GROVE, CA	1,800.000	CS \$	42.1600
			180	OXNARD, CA	1,800.000	CS \$	42.2800
			190	OXNARD, CA	1,800.000	CS \$	42.2800
			210	RIVERSIDE, CA	1,800.000	CS \$	42.1600
			220	RIVERSIDE, CA	1,800.000	CS \$	42.1600
			230	RIVERSIDE, CA	1,800.000	CS \$	42.1600
			260	SACRAMENTO , CA	1,800.000	CS \$	42.9600
			270	SACRAMENTO , CA	1,800.000	CS \$	42.9600
			280	SACRAMENTO , CA	1,800.000	CS \$	42.9600
			280	SACRAMENTO , CA	1,800.000	CS \$	42.9600
			290	SACRAMENTO , CA	1,800.000	CS \$	42.9600
			310	SAN DIEGO, CA	1,800.000	CS \$	42.1600
			320	SAN DIEGO, CA	1,800.000	CS \$	42.1600
			330	SAN DIEGO, CA	1,800.000	CS \$	42.1600
			340	SAN DIEGO, CA	1,800.000	CS \$	42.1600
			350	SAN DIEGO, CA	1,800.000	CS \$	42.1600
			370	SANTA MARIA, CA	1,800.000	CS \$	42.4800
			390	SANTA ROSA, CA	1,800.000	CS \$	42.9900
			440	ORLANDO, FL	1,800.000	CS \$	46.5500
			520	Nampa, ID	1,800.000	CS \$	44.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	Nampa, ID	1,800.000	CS \$	44.0400
			550	NEW ORLEANS, LA	1,800.000	CS \$	45.1900
			570	NEW ORLEANS, LA	1,800.000	CS \$	45.1900
			590	AUGUSTA, ME	1,800.000	CS \$	48.0400
			630	BRENTWOOD, NY	1,800.000	CS \$	46.6800
			640	BRENTWOOD, NY	1,800.000	CS \$	46.6800
			650	BRENTWOOD, NY	1,800.000	CS \$	46.6800
			660	BRENTWOOD, NY	1,800.000	CS \$	46.6800
			670	BRENTWOOD, NY	1,800.000	CS \$	46.6800
			710	BRONX, NY	1,800.000	CS \$	47.1600
			720	BRONX, NY	1,800.000	CS \$	47.1600
			740	ROCHESTER, NY	1,800.000	CS \$	46.6800
			760	Syracuse, NY	1,800.000	CS \$	46.6800
			770	Syracuse, NY	1,800.000	CS \$	46.6800
			780	Syracuse, NY	1,800.000	CS \$	46.6800
			790	Syracuse, NY	1,800.000	CS \$	46.6800
			810	AKRON, OH	1,800.000	CS \$	45.6000
			950	CAGUAS, PR	1,800.000	CS \$	46.8200
			950	CAGUAS, PR	1,800.000	CS \$	46.8200
			960	CAGUAS, PR	1,800.000	CS \$	46.8200
			970	CAGUAS, PR	1,800.000	CS \$	46.8200
			970	CAGUAS, PR	1,800.000	CS \$	46.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			980	CAGUAS, PR	1,800.000	CS \$	46.8200
			980	CAGUAS, PR	1,800.000	CS \$	46.8200
			990	CAGUAS, PR	1,800.000	CS \$	46.8200
			1000	CAGUAS, PR	1,800.000	CS \$	46.8200
			1000	CAGUAS, PR	1,800.000	CS \$	46.8200
			1010	CAGUAS, PR	1,800.000	CS \$	46.8200
			1030	FORT WORTH, TX	1,800.000	CS \$	44.5200
			1070	BARRE, VT	1,800.000	CS \$	47.0900
			1090	MILWAUKEE, WI	1,800.000	CS \$	44.9200
			1140	CROOKSTON, MN	360.000	CS \$	45.1900
			1150	NEW HOPE, MN	962.000	CS \$	45.1900
			1160	ROCHESTER, MN	478.000	CS \$	45.1900
			1260	LIMA, OH	703.000	CS \$	46.1400
			1270	LOGAN, OH	647.000	CS \$	46.1400
			1280	SPRINGFIELD, OH	450.000	CS \$	46.1400
			1300	KANSAS CITY, MO	900.000	CS \$	44.9200
			1310	SPRINGFIELD, MO	900.000	CS \$	44.9200
			1370	CLEARWATER , FL	450.000	CS \$	47.2300
			1380	TAMPA, FL	1,350.000	CS \$	47.2300
			1470	MAPLEWOOD, MN	1,396.000	CS \$	45.0600
			1480	NEW HOPE, MN	404.000	CS \$	45.0600
			1500	DAYTON, OH	1,010.000	CS \$	46.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1510	FAIRFIELD, OH	790.000	CS \$	46.1400
			1530	PHILADELPHIA , PA	1,034.000	CS \$	46.5500
			1540	PHILADELPHIA , PA	766.000	CS \$	46.5500
			1560	MODESTO, CA	900.000	CS \$	43.0900
			1570	SANTA ROSA, CA	900.000	CS \$	43.0900
			1590	WASHINGTON , DC	720.000	CS \$	46.4800
			1600	WASHINGTON , DC	1,080.000	CS \$	46.4800
			1620	DULUTH, MN	301.000	CS \$	45.1900
			1630	MAPLEWOOD, MN	1,499.000	CS \$	45.1900
			1680	CHARLOTTE AMA, VI	900.000	CS \$	51.8300
			1690	CHRISTIANST ED, VI	900.000	CS \$	51.8300
			1740	AMARILLO, TX	450.000	CS \$	45.1300
			1750	LUBBOCK, TX	600.000	CS \$	45.1300
			1760	PLANO, TX	750.000	CS \$	45.1300
			1780	MILTON, FL	814.000	CS \$	47.0200
			1790	TALLAHASSE E, FL	986.000	CS \$	47.0200
			1840	GASSAWAY, WV	1,200.000	CS \$	45.9400
			1850	HUNTINGTON, WV	600.000	CS \$	45.9400
			1870	BEAUMONT, TX	600.000	CS \$	45.8700
			1880	HOUSTON, TX	750.000	CS \$	45.8700
			1890	TYLER, TX	450.000	CS \$	45.8700
			1910	AUSTIN, TX	600.000	CS \$	45.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	PHARR, TX	600.000	CS \$	45.8700
			1930	SAN ANTONIO, TX	600.000	CS \$	45.8700
			1950	BOSTON, MA	1,350.000	CS \$	46.6800
			1960	HATFIELD, MA	450.000	CS \$	46.6800
		Subtotal			136,800.000	CS	
		Contract Total			136,800.000	CS \$	6,154,488.00
Contractor Total					136,800.000	CS \$	6,154,488.00