

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned plums as indicated below under Section 32. The purchase is the result of offers received in response to Solicitation No. 2000005778 dated November 19, 2018. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2019 through March 31, 2019.

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%208-07-15.pdf>

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

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PLUMS PURPLE CAN-24/300	40,500.000	CS	\$11.7300 - \$14.4700	\$ 544,838.40
<b>TOTAL</b>	<b>40,500.000</b>	<b>CS</b>		<b>\$ 544,838.40</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030							
12-3J14-19-C-0517 4100016362	PLUMS PURPLE CAN-24/300	VANCOUVER, WA					
			40	PHOENIX, AZ	1,620.000	CS	\$ 13.0900
			60	EL CENTRO, CA	1,620.000	CS	\$ 12.5000
			80	OXNARD, CA	1,620.000	CS	\$ 12.1600
			100	SANTA MARIA, CA	1,620.000	CS	\$ 12.2100
			120	CHICAGO, IL	1,620.000	CS	\$ 13.0100
			140	VINELAND, NJ	1,620.000	CS	\$ 13.4300
			160	BRONX, NY	1,620.000	CS	\$ 13.7200
			180	HOUSTON, TX	1,620.000	CS	\$ 14.4700
			200	SALT LAKE CITY, UT	1,620.000	CS	\$ 12.6000
			220	BUFFALO, NY	405.000	CS	\$ 13.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	LATHAM, NY	810.000	CS \$	13.7500
			240	SYRACUSE, NY	405.000	CS \$	13.7500
			260	BATON ROUGE, LA	420.000	CS \$	14.0100
			270	NEW ORLEANS, LA	1,200.000	CS \$	14.0100
			290	DELMONT, PA	405.000	CS \$	13.7400
			300	SHARON, PA	405.000	CS \$	13.7400
			310	SINKING SPRING, PA	810.000	CS \$	13.7400
			330	CLEVELAND, OH	535.000	CS \$	14.1500
			340	DAYTON, OH	550.000	CS \$	14.1500
			350	GROVE CITY, OH	535.000	CS \$	14.1500
			370	SAVANNAH, GA	810.000	CS \$	13.5800
			380	THOMASVILLE , GA	810.000	CS \$	13.5800
			400	FORT PIERCE, FL	405.000	CS \$	14.0100
			410	ORLANDO, FL	405.000	CS \$	14.0100
			420	PEMBROKE PARK, FL	810.000	CS \$	14.0100
			440	CHATTANOO GA, TN	810.000	CS \$	13.1600
			450	KINGSPORT, TN	810.000	CS \$	13.1600
			470	FORT WAYNE, IN	540.000	CS \$	13.8100
			480	MUNCIE, IN	540.000	CS \$	13.8100
			490	SOUTH BEND, IN	540.000	CS \$	13.8100
			510	KENT, WA	1,228.000	CS \$	11.7300
			520	SEATTLE, WA	392.000	CS \$	11.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	COMSTOCK PARK, MI	1,116.000	CS \$	13.9200
			550	FLINT, MI	504.000	CS \$	13.9200
			570	BRONX, NY	1,215.000	CS \$	13.7800
			580	HAUPPAUGE, NY	405.000	CS \$	13.7800
			600	JACKSONVILL E, FL	810.000	CS \$	13.8400
			610	MILTON, FL	405.000	CS \$	13.8400
			620	TALLAHASSE E, FL	405.000	CS \$	13.8400
			640	LINCOLN, NE	405.000	CS \$	13.9300
			650	OMAHA, NE	1,215.000	CS \$	13.9300
			670	OKLAHOMA CITY, OK	972.000	CS \$	14.3000
			680	TULSA, OK	648.000	CS \$	14.3000
			700	SALEM, VA	810.000	CS \$	13.6800
			710	VERONA, VA	810.000	CS \$	13.6800
			730	CREEDMOOR, NC	810.000	CS \$	13.7400
			740	SALISBURY, NC	810.000	CS \$	13.7400
		<b>Subtotal</b>			<b>40,500.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>40,500.000</b>	<b>CS \$</b>	<b>544,838.40</b>
<b>Contractor Total</b>					<b>40,500.000</b>	<b>CS \$</b>	<b>544,838.40</b>