PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased kosher canned fruit 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. 2000006074 dated April 22, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2019, through January 31, 2020.

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 SUMI		naci nacpt	511000, 1000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Material			Total Qty	UOM	Price Range	9			Total Dollars
K PEACHES CLING C	AN-6/10		2,736.000	CS	\$34.7500 - \$	34.7500	\$		95,076.00
TOTAL			2,736.000	cs			\$		95,076.00
PURCHASE DETAILS									
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	tion Q	uantity (UOM		Price
PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241	-1600								
12-3J14-19-C-1480		LODI, CA							
4100017245	I/ DEAGUEO	01.NO 04N 0	44.0						
	K PEACHES	CLING CAN-6		VAV A VALE	N	040 000	20	•	
			40	WAYNE,	NJ	912.0000	-5	\$	34.7500
			50	WAYNE,	NJ	912.000	cs	\$	
			60	WAYNE,	NJ	912.0000	cs	\$	34.7500
		Subtotal			2	,736.000	cs		34.7500
			2	,736.000	cs	\$	95,076.00		
Contractor Total					2,7	36.000 (cs	\$	95,076.00