PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Apricots 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. 2000006231 dated July, 01, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2019 through November 30, 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: Cumulative purchase data can be found at: http://www.ams.usda. //www.ams.usda.gov/selling-food. gov/reports/purchase-summary-report.

Number of Offe		endor Resp	onses) rece	eived:	1		
PURCHASE SU	MMARY		Total Oty	HOM D	rice Denge		Total Dellara
Material			Total Qty	UOW P	rice Range		Total Dollars
APRICOT HALVES	CAN-24/300		12,960.000	CS \$2	21.7300 - \$23.680	0 \$	299,602.80
TOTAL			12,960.000	cs		\$	299,602.80
PURCHASE DE	TAILS						
Contract or/ Contract Numb	Material er	Plant Location	Bid Inv. Item	Destinatio	n Quantity	UOM	Price
PACIFIC COAS PRODUCERS P.O. BOX 1600)						

LODI, CA 95241-1600

12-3J14-19-C-2149 4100017851

APRICOT HALVES CAN-24/300

LODI, CA

CAN-24/3	00			
	40	MIDLAND, GA	1,620.000CS	\$ 22.6500
	60	LEXINGTON,	1,620.000CS	\$ 22.0300
		KY		23.3300
	80	PORTLAND,	1,620.000CS	\$
		OR		21.7300
	100	ERIE, PA	1,620.000CS	\$
				23.4400
	120	BRIDGETON,	810.000CS	\$
		MO		23.6000
	130	COLUMBIA,	405.000CS	\$
		МО		23.6000
	140	KANSAS	405.000CS	\$
		CITY, MO		23.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UO	М	Price
			160	BOSTON, MA	810.000CS	\$	
							23.5900
			170	HATFIELD,	405.000CS	\$	
				MA			23.5900
			180	LOWELL, MA	405.000CS	\$	
							23.5900
			200	LITTLE ROCK,	900.000CS	\$	
				AR			23.6800
			210	NORFORK, AR	400.000CS	\$	
							23.6800
			220	RUSSELLVILLE	320.000CS	\$	
				, AR			23.6800
			240	MAPLEWOOD,	1,210.000CS	\$	
				MN			22.9200
			250	NEW HOPE,	410.000CS	\$	
				MN			22.9200
		Subtotal			12,960.000CS		
	Contract	Total			12,960.000CS	\$	299,602.80
Contractor Total					12,960.000 CS	\$	299,602.80