PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit and vegetables 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. 2000006322 dated July 24, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2019 through August 31, 2019.

A total of 4,860 cases of pears can 24/300 and 4,860 cases of beans green can 24/300 were not awarded.

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(Vei	ndor Resp	onses) re	ceived:	2			
PURCHASE SUMN	/IARY							
Material			Total Qt	y UOM	Price Ra	ınge		Total Dollars
BEANS GREEN CAN-24/300			6,480.00	o cs	\$15.8300	- \$15.8300	\$	102,578.40
PEACHES CLING SLICES CAN-24/300			6,480.00	o cs	\$18.0300	- \$18.0300	\$	116,834.40
TOTAL			12,960.000	o cs			\$	219,412.80
PURCHASE DETA	ILS							
Contract or/ Contract Number	Material	Plant Location	Bid In Item	v. Destir	ation	Quantity	UOM	Price
BURNETTE FOODS P.O. BOX 128 ELK RAPIDS, MI 49629-0128	S, INC.							
12-3J14-19-C-2374 4100018022		NEW ERA,	МІ					
	BEANS GREEN	I CAN-24/30	00					
			110	NAMPA	, ID	1,620.000	cs \$	3 15.8300
			110	NAMPA	, ID	1,620.000	cs \$	5 15.8300
			110	NAMPA	, ID	1,620.000	cs \$	5 15.8300
			110	NAMPA	, ID	1,620.000	cs \$	3 15.8300

6,480.000CS

6,480.000CS

102,578.40

Subtotal

Contract Total

Contractor/ Contract Number	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UOM			Price
Contractor Tota	I				6,480.000	cs	\$	102,578.40
DEL MONTE FO 205 N. Wiget L Walnut Creek, (ane							
12-3J14-19-C-2373 4100018021		MODESTO, C	A					
	PEACHES CI	ING SLICES CA						
			40	NAMPA, ID	1,620.000	ocs	\$	18.0300
			40	NAMPA, ID	1,620.000	ocs	\$	18.0300
			40	NAMPA, ID	1,620.000	ocs	\$	18.0300
			40	NAMPA, ID	1,620.000	ocs	\$	18.0300
		Subtotal			6,480.000	ocs		18.0300
	Contract 1	Γotal			6,480.000	ocs	\$	116,834.40
Contractor Tota	I				6,480.000	cs	\$	116,834.40