PURCHASE AWARD DESCRIPTION

SENECA FOODS

The Department of Agriculture (USDA) purchased Canned Fruit and Vegetables as indicated below for distribution to the Disaster Assistance Program for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006418 dated September 5, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 16, 2019 through September 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) 260-8939 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: 3												
PURCHASE SUM												
Material			Total Qty	UOM Pri	ce Range		Total Dollars					
BEANS GREEN CAN-	24/300		4,860.000		3.1200 - \$13.1200	\$						
PEARS CAN-24/300			4,860.000	CS \$19	9.6700 - \$19.6700	\$	63,763.20 95,596.20					
TOTAL			9,720.000	cs		\$	159,359.40					
PURCHASE DETA	AILS											
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price					
NEIL JONES FOO COMPANY, THE PO BOX 30 VANCOUVER, W 98666-0030												
12-3J14-19-C-2839		VANCOUVER	R, WA									
4100018470												
	PEARS CAN-	24/300										
			40	NAMPA, ID	1,620.000	cs :	\$					
			40	NAMBA ID	4 000 000	.00	19.6700					
			40	NAMPA, ID	1,620.000	ics :	\$ 19.6700					
			40	NAMPA, ID	1,620.000	cs :	\$					
							19.6700					
		Subtotal			4,860.000	CS						
Contract Total					4,860.000	cs :	\$ 95,596.20					
Contractor Total					4,860.000	cs :	95,596.20					

Contractor/ Contract Number	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Л	Price
CORPORATION 418 E. CONDE JANESVILLE, W 53546-3004							
12-3J14-19-C-2840 4100018471		RIPON, WI					
	BEANS GREE	EN CAN-24/300					
			80	NAMPA, ID	1,620.000CS	\$	13.1200
			80	NAMPA, ID	1,620.000CS	\$	13.1200
			80	NAMPA, ID	1,620.000CS	\$	13.1200
		Subtotal			4,860.000CS		
	Contract 1	Total			4,860.000CS	\$	63,763.20
Contractor Total	I				4,860.000 CS	\$	63,763.20