

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006425 dated September 9, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2020 to July 31, 2020.

Orders not awarded were due to a change in program requirements.

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/reports/purchase-summary-report>.

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

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---------------------------------|-------------------|-----------|-----------------------|----------------------|
| PEACHES CLING SLICES CAN-24/300 | 29,160.000 | CS | \$18.7200 - \$21.4500 | \$ 595,998.00 |
| TOTAL | 29,160.000 | CS | | \$ 595,998.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|---------------------------------|-------------------|---------------|-------------------|-----------|-----|------------|
| PACIFIC COAST PRODUCERS | | | | | | | |
| P.O. BOX 1600 | | | | | | | |
| LODI, CA 95241-1600 | | | | | | | |
| 12-3J14-19-C-2913 | | LODI, CA | | | | | |
| 4100018543 | | | | | | | |
| | PEACHES CLING SLICES CAN-24/300 | | | | | | |
| | | | 60 | DELAWARE CITY, DE | 1,620.000 | CS | \$ 20.8900 |
| | | | 80 | CHICAGO, IL | 1,620.000 | CS | \$ 20.1400 |
| | | | 100 | JACKSON, MS | 1,620.000 | CS | \$ 21.1700 |
| | | | 130 | MCCARRAN, NV | 1,620.000 | CS | \$ 18.7200 |
| | | | 170 | LATHAM, NY | 1,620.000 | CS | \$ 20.3300 |
| | | | 190 | YOUNGSTOWN, OH | 1,620.000 | CS | \$ 21.0000 |
| | | | 210 | PORTLAND, | 1,620.000 | CS | \$ |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-----------------------|-----------|-------|---------|
| | | | | OR | | | 19.0800 |
| | | | 240 | EVANSVILLE, WY | 1,620.000 | CS \$ | 19.8800 |
| | | | 260 | LEXA, AR | 250.000 | CS \$ | 20.7300 |
| | | | 270 | LITTLE ROCK, AR | 1,120.000 | CS \$ | 20.7300 |
| | | | 280 | RUSSELLVILLE , AR | 250.000 | CS \$ | 20.7300 |
| | | | 300 | GASSAWAY, WV | 1,080.000 | CS \$ | 21.4500 |
| | | | 310 | HUNTINGTON, WV | 540.000 | CS \$ | 21.4500 |
| | | | 330 | FORT SMITH, AR | 500.000 | CS \$ | 20.8300 |
| | | | 340 | JONESBORO, AR | 820.000 | CS \$ | 20.8300 |
| | | | 350 | MOUNTAIN HOME, AR | 300.000 | CS \$ | 20.8300 |
| | | | 370 | CHATTANOO GA, TN | 810.000 | CS \$ | 20.7500 |
| | | | 380 | KINGSPORT, TN | 810.000 | CS \$ | 20.7500 |
| | | | 400 | BETHEL HEIGHTS, AR | 350.000 | CS \$ | 21.0000 |
| | | | 410 | TEXARKANA, AR | 325.000 | CS \$ | 21.0000 |
| | | | 420 | VAN BUREN, AR | 945.000 | CS \$ | 21.0000 |
| | | | 440 | PHILADELPHIA , PA | 810.000 | CS \$ | 20.2300 |
| | | | 450 | PHILADELPHIA , PA | 810.000 | CS \$ | 20.2300 |
| | | | 470 | CLEARWATER , FL | 405.000 | CS \$ | 20.9300 |
| | | | 480 | TAMPA, FL | 1,215.000 | CS \$ | 20.9300 |
| | | | 500 | COMSTOCK PARK, MI | 330.000 | CS \$ | 20.0600 |
| | | | 510 | DETROIT, MI | 820.000 | CS \$ | 20.0600 |
| | | | 520 | FLINT, MI | 470.000 | CS \$ | 20.0600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|------------------|-------------------|--------------|-------------------|
| | | | 540 | ELMIRA, NY | 810.000 | CS \$ | 20.3500 |
| | | | 550 | ROCHESTER, NY | 810.000 | CS \$ | 20.3500 |
| | | | 570 | CREEDMOOR, NC | 810.000 | CS \$ | 20.3600 |
| | | | 580 | SALISBURY, NC | 810.000 | CS \$ | 20.3600 |
| | | Subtotal | | | 29,160.000 | CS | |
| | | Contract Total | | | 29,160.000 | CS \$ | 595,998.00 |
| Contractor Total | | | | | 29,160.000 | CS \$ | 595,998.00 |