

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit 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. 2000006523 dated July23, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019, through December 31, 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://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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	217,080.000	CS	\$11.8800 - \$15.1700	2,884,852.42
PLUMS PURPLE CAN-24/300	17,820.000	CS	\$14.2200 - \$16.8900	275,934.60
TOTAL	234,900.000	CS		3,160,787.02

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-19-C-2538 4100018183		ELK RAPIDS, MI					
	PLUMS PURPLE CAN-24/300						
			2860	Syracuse, NY	1,620.000	CS	\$ 15.6300
			2870	Syracuse, NY	1,620.000	CS	\$ 15.6300
			2890	CLARE, MI	510.000	CS	\$ 15.8300
			2900	DETROIT, MI	705.000	CS	\$ 15.8300
			2910	VULCAN, MI	405.000	CS	\$ 15.8300
			Subtotal		4,860.000	CS	
			Contract Total		4,860.000	CS	\$ 76,285.80
12-3J14-19-C-2539		HARTFORD, MI					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100018184	APPLESAUCE CAN-24/300						
			170	LONG BEACH, CA	1,620.000	CS \$	13.4900
			190	MODESTO, CA	1,620.000	CS \$	15.1700
			310	WALLINGFOR D, CT	1,620.000	CS \$	12.9500
			330	FORT PIERCE, FL	1,620.000	CS \$	14.6300
			350	PEMBROKE PARK, FL	1,620.000	CS \$	14.7700
			380	TAMPA, FL	1,620.000	CS \$	13.0000
			400	ATLANTA, GA	1,620.000	CS \$	13.0000
			440	Nampa, ID	1,620.000	CS \$	14.9900
			450	Nampa, ID	1,620.000	CS \$	14.2400
			510	BALTIMORE, MD	1,620.000	CS \$	13.4300
			690	Kansas City, MO	1,620.000	CS \$	12.8800
			700	Kansas City, MO	1,620.000	CS \$	12.1300
			720	SIKESTON, MO	1,620.000	CS \$	12.6700
			740	ALBUQUERQU E, NM	1,620.000	CS \$	13.4300
			770	BRENTWOOD, NY	1,620.000	CS \$	13.1900
			790	LATHAM, NY	1,620.000	CS \$	14.4300
			800	LATHAM, NY	1,620.000	CS \$	13.6800
			810	LATHAM, NY	1,620.000	CS \$	12.8100
			850	Syracuse, NY	1,620.000	CS \$	13.3000
			860	Syracuse, NY	1,620.000	CS \$	12.5500
			870	Syracuse, NY	1,620.000	CS \$	12.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	Syracuse, NY	1,620.000	CS \$	12.5500
			890	SYRACUSE, NY	1,620.000	CS \$	13.3000
			910	AKRON, OH	1,620.000	CS \$	12.6500
			980	GROVE CITY, OH	1,620.000	CS \$	11.8800
			980	GROVE CITY, OH	1,620.000	CS \$	11.8800
			1000	YOUNGSTOW N, OH	1,620.000	CS \$	13.4800
			1010	YOUNGSTOW N, OH	1,620.000	CS \$	11.9800
			1030	O-JACK	1,620.000	CS \$	12.8300
			1050	HENDERSON, TN	1,620.000	CS \$	13.5200
			1110	AUSTIN, TX	1,620.000	CS \$	14.3400
			1120	AUSTIN, TX	1,620.000	CS \$	13.5900
			1130	AUSTIN, TX	1,620.000	CS \$	12.8400
			1150	HOUSTON, TX	1,620.000	CS \$	14.2400
			1170	HOUSTON, TX	1,620.000	CS \$	13.4900
			1180	HOUSTON, TX	1,620.000	CS \$	12.7400
			1190	HOUSTON, TX	1,620.000	CS \$	12.7400
			1210	LAREDO, TX	1,620.000	CS \$	14.6500
			1250	PLANO, TX	1,620.000	CS \$	12.5400
			1260	PLANO, TX	1,620.000	CS \$	12.5400
			1280	TYLER, TX	1,620.000	CS \$	12.5400
			1300	SALT LAKE CITY, UT	1,620.000	CS \$	14.6300
			1300	SALT LAKE CITY, UT	1,620.000	CS \$	14.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1310	SALT LAKE CITY, UT	1,620.000	CS \$	13.8800
			1310	SALT LAKE CITY, UT	1,620.000	CS \$	13.8800
			1330	RICHMOND, VA	1,620.000	CS \$	12.6300
			1350	SALEM, VA	1,620.000	CS \$	13.1800
			1370	VERONA, VA	1,620.000	CS \$	12.5000
			1390	FIFE, WA	1,620.000	CS \$	13.7900
			1410	INDIANAPOLIS , IN	358.000	CS \$	11.9400
			1420	MUNCIE, IN	506.000	CS \$	11.9400
			1430	SOUTH BEND, IN	756.000	CS \$	11.9400
			1450	COOKEVILLE, TN	965.000	CS \$	12.9000
			1460	KNOXVILLE, TN	655.000	CS \$	12.9000
			1550	INDIANAPOLIS , IN	386.000	CS \$	11.9400
			1560	LAFAYETTE, IN	597.000	CS \$	11.9400
			1570	MERRILLVILLE , IN	637.000	CS \$	11.9400
			1630	GASSAWAY, WV	1,080.000	CS \$	12.6700
			1640	HUNTINGTON, WV	540.000	CS \$	12.6700
			1660	DAYTON, OH	503.000	CS \$	13.0600
			1670	LIMA, OH	585.000	CS \$	13.0600
			1680	LOGAN, OH	532.000	CS \$	13.0600
			1700	DENVER, CO	1,215.000	CS \$	13.3100
			1710	PALISADE, CO	405.000	CS \$	13.3100
			1730	KINGSPORT, TN	689.000	CS \$	13.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1740	NASHVILLE, TN	931.000	CS \$	13.1800
			1760	BLOOMINGTO N, IN	568.000	CS \$	12.2400
			1770	EVANSVILLE, IN	400.000	CS \$	12.2400
			1780	FORT WAYNE, IN	652.000	CS \$	12.2400
			1910	DAYTON, OH	456.000	CS \$	13.6200
			1920	FAIRFIELD, OH	759.000	CS \$	13.6200
			1930	SPRINGFIELD, OH	405.000	CS \$	13.6200
			1950	COVINGTON, TN	405.000	CS \$	12.4100
			1960	DYERSBURG, TN	1,008.000	CS \$	12.4100
			1970	ERIN, TN	207.000	CS \$	12.4100
			1990	MUNCIE, IN	506.000	CS \$	13.5800
			2000	SOUTH BEND, IN	756.000	CS \$	13.5800
			2010	CINCINNATI, OH	358.000	CS \$	13.5800
			2070	INDIANAPOLIS , IN	565.000	CS \$	12.9200
			2080	TERRE HAUTE, IN	595.000	CS \$	12.9200
			2090	LOUISVILLE, KY	460.000	CS \$	12.9200
			2110	LINCOLN, NE	405.000	CS \$	12.1600
			2120	OMAHA, NE	1,215.000	CS \$	12.1600
			2170	BENTON HARBOR, MI	405.000	CS \$	11.9900
			2180	LANSING, MI	405.000	CS \$	11.9900
			2190	WESTLAND, MI	810.000	CS \$	11.9900
			2210	HARRISBURG, PA	896.000	CS \$	13.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2220	JENKINS TOWNSHIP, PA	318.000	CS \$	13.0000
			2230	NAZARETH, PA	406.000	CS \$	13.0000
			2250	CHATTANOO GA, TN	753.000	CS \$	13.6900
			2260	NASHVILLE, TN	867.000	CS \$	13.6900
			2320	HARRISBURG, PA	894.000	CS \$	13.7500
			2330	JENKINS TOWNSHIP, PA	314.000	CS \$	13.7500
			2340	NAZARETH, PA	412.000	CS \$	13.7500
			2360	PHILADELPHIA , PA	1,220.000	CS \$	12.8300
			2370	PHILADELPHIA , PA	400.000	CS \$	12.8300
			2390	FAYETTEVILLE , TN	830.000	CS \$	12.2000
			2400	SMYRNA, TN	790.000	CS \$	12.2000
			2450	DENVER, CO	1,215.000	CS \$	14.0700
			2460	PALISADE, CO	405.000	CS \$	14.0700
			2480	KANSAS CITY, MO	810.000	CS \$	13.2100
			2490	SPRINGFIELD, MO	810.000	CS \$	13.2100
			2510	MEMPHIS, TN	429.000	CS \$	12.2900
			2520	NASHVILLE, TN	1,191.000	CS \$	12.2900
			2570	AIKEN, SC	259.000	CS \$	14.6000
			2580	GREENVILLE, SC	956.000	CS \$	14.6000
			2590	NO CHARLESTON, SC	405.000	CS \$	14.6000
			2650	CLARE, MI	510.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2660	DETROIT, MI	1,110.000	CS \$	12.2000
			2680	BEAUMONT, TX	810.000	CS \$	12.2000
			2690	TYLER, TX	810.000	CS \$	12.8500
							12.8500
			Subtotal		119,880.000	CS	
			Contract Total		119,880.000	CS \$	1,580,050.80
			Contractor Total		124,740.000	CS \$	1,656,336.60

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-19-C-2540
4100018185

LUDINGTON, MI

APPLESAUCE CAN-24/300

60	PHOENIX, AZ	1,620.000	CS \$	14.1500
100	TUCSON, AZ	1,620.000	CS \$	14.0200
120	BAKERSFIELD, CA	1,620.000	CS \$	14.1100
140	GARDEN GROVE, CA	1,620.000	CS \$	13.7700
140	GARDEN GROVE, CA	1,620.000	CS \$	13.7700
150	GARDEN GROVE, CA	1,620.000	CS \$	13.7700
150	GARDEN GROVE, CA	1,620.000	CS \$	13.7700
210	SACRAMENTO , CA	1,620.000	CS \$	14.0800
230	SAN DIEGO, CA	1,620.000	CS \$	14.0900
250	SAN RAFAEL, CA	1,620.000	CS \$	14.0400
550	DETROIT, MI	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.3600
			570	ELMIRA, MI	1,620.000	CS \$	12.3600
			590	OAK PARK, MI	1,620.000	CS \$	12.3600
			610	WARREN, MI	1,620.000	CS \$	12.3600
			630	WESTLAND, MI	1,620.000	CS \$	12.3600
			650	BRIDGETON, MO	1,620.000	CS \$	12.7600
			680	Kansas City, MO	1,620.000	CS \$	13.1800
			840	Syracuse, NY	1,620.000	CS \$	13.6100
			930	CLEVELAND, OH	1,620.000	CS \$	13.1600
			970	GROVE CITY, OH	1,620.000	CS \$	13.1600
			1090	MEMPHIS, TN	1,620.000	CS \$	13.4200
			1240	PLANO, TX	1,620.000	CS \$	13.6300
			1480	LINCOLN, NE	405.000	CS \$	13.4000
			1490	OMAHA, NE	1,215.000	CS \$	13.4000
			1510	DELMONT, PA	200.000	CS \$	13.4200
			1520	ERIE, PA	433.000	CS \$	13.4200
			1530	PITTSBURGH, PA	987.000	CS \$	13.4200
			1590	BENTON HARBOR, MI	405.000	CS \$	12.4800
			1600	CARO, MI	405.000	CS \$	12.4800
			1610	FLINT, MI	810.000	CS \$	12.4800
			1800	OKLAHOMA CITY, OK	972.000	CS \$	13.7000
			1810	TULSA, OK	648.000	CS \$	13.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	DELMONT, PA	245.000	CS \$	13.4200
			1840	ERIE, PA	490.000	CS \$	13.4200
			1850	PITTSBURGH, PA	885.000	CS \$	13.4200
			1870	EVANSVILLE, IN	400.000	CS \$	13.0600
			1880	FORT WAYNE, IN	652.000	CS \$	13.0600
			1890	INDIANAPOLIS , IN	568.000	CS \$	13.0600
			2030	CHATTANOO GA, TN	881.000	CS \$	13.7600
			2040	DUNLAP, TN	314.000	CS \$	13.7600
			2050	KINGSPORT, TN	425.000	CS \$	13.7600
			2140	WASHINGTON , DC	648.000	CS \$	13.6600
			2150	WASHINGTON , DC	972.000	CS \$	13.6600
			2280	INDIANAPOLIS , IN	385.000	CS \$	12.5800
			2290	LAFAYETTE, IN	598.000	CS \$	12.5800
			2300	MERRILLVILLE , IN	637.000	CS \$	12.5800
			2420	PHILADELPHIA , PA	950.000	CS \$	13.8800
			2430	PHILADELPHIA , PA	670.000	CS \$	13.8800
			2540	BEAUMONT, TX	810.000	CS \$	13.8500
			2550	TYLER, TX	810.000	CS \$	13.8500
			2610	BATTLE CREEK, MI	451.000	CS \$	12.4800
			2620	FLINT, MI	785.000	CS \$	12.4800
			2630	LANSING, MI	384.000	CS \$	12.4800
			Subtotal		55,080.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					55,080.000	CS	\$ 735,447.60
Contractor Total					55,080.000	CS	\$ 735,447.60
NATIONAL FRUIT PRODUCT COMPANY, INC 701 FAIRMONT AVENUE WINCHESTER, VA 22601-3931							
12-3J14-19-C-2541 4100018186		WINCHESTER, VA					
	APPLESAUCE CAN-24/300						
			70	PHOENIX, AZ	1,620.000	CS	\$ 14.1451
			70	PHOENIX, AZ	1,620.000	CS	\$ 14.1451
			140	GARDEN GROVE, CA	1,620.000	CS	\$ 13.6389
			140	GARDEN GROVE, CA	1,620.000	CS	\$ 13.6389
			290	WALLINGFOR D, CT	1,620.000	CS	\$ 13.9321
			500	BALTIMORE, MD	1,620.000	CS	\$ 13.4846
			530	AUBURN, ME	1,620.000	CS	\$ 14.1975
			760	BRENTWOOD, NY	1,620.000	CS	\$ 13.9506
			830	Syracuse, NY	1,620.000	CS	\$ 13.4522
			830	Syracuse, NY	1,620.000	CS	\$ 13.4522
			1160	HOUSTON, TX	1,620.000	CS	\$ 13.4753
			1160	HOUSTON, TX	1,620.000	CS	\$ 13.4753
			1160	HOUSTON, TX	1,620.000	CS	\$ 13.4753
			Subtotal		21,060.000	CS	
			Contract Total		21,060.000	CS	\$ 289,110.22

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					21,060.000	CS \$	289,110.22

NEIL JONES FOOD
COMPANY, THE
PO BOX 30
VANCOUVER, WA
98666-0030

12-3J14-19-C-2542 VANCOUVER, WA
4100018187

PLUMS PURPLE CAN-24/300

2720	PHOENIX, AZ	1,620.000CS	\$	15.1300
2740	COLORADO SPRING, CO	1,620.000CS	\$	15.8200
2760	Nampa, ID	1,620.000CS	\$	14.2200
2770	Nampa, ID	1,620.000CS	\$	14.2200
2790	AUBURN, ME	1,620.000CS	\$	16.8900
2810	Kansas City, MO	1,620.000CS	\$	14.8900
2830	BRENTWOOD, NY	1,620.000CS	\$	15.9300
2840	BRENTWOOD, NY	1,620.000CS	\$	16.1400

Subtotal

12,960.000CS

Contract Total

12,960.000CS

\$

199,648.80

Contractor Total

12,960.000 CS

\$

199,648.80

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-19-C-2543 Hartford, MI
4100018188

APPLESAUCE CAN-24/300

40	MESA, AZ	1,620.000CS	\$	14.0700
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	PHOENIX, AZ	1,620.000	CS \$	14.1400
			270	DENVER, CO	1,620.000	CS \$	13.5600
			300	WALLINGFOR D, CT	1,620.000	CS \$	13.6500
			360	PEMBROKE PARK, FL	1,620.000	CS \$	13.9700
			420	DAVENPORT, IA	1,620.000	CS \$	12.5200
			460	Nampa, ID	1,620.000	CS \$	14.1900
			480	INDIANAPOLIS , IN	1,620.000	CS \$	12.4700
			660	BRIDGETON, MO	1,620.000	CS \$	12.5800
			940	CLEVELAND, OH	1,620.000	CS \$	12.5900
			950	CLEVELAND, OH	1,620.000	CS \$	12.5900
			1070	MARYVILLE, TN	1,620.000	CS \$	12.8100
			1220	LAREDO, TX	1,620.000	CS \$	13.8500
		Subtotal			21,060.000	CS	
		Contract Total			21,060.000	CS \$	280,243.80
Contractor Total					21,060.000	CS \$	280,243.80