

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. 2000006586 dated November 14, 2019.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 and March 31, 2020.

Further information can be obtained from the Contracting 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>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	68,040.000	CS	\$11.8400 - \$16.2600	916,191.00
APPLESAUCE CUP SLEEVE-6/4 OZ	9,100.000	CS	\$10.9400 - \$12.1100	101,683.40
APPLESAUCE CUP-96/4.5	14,000.000	CS	\$16.3400 - \$18.7700	250,460.00
PLUMS PURPLE CAN-24/300	11,340.000	CS	\$14.1500 - \$15.9200	168,966.00
TOTAL	102,480.000	CS		1,437,300.40

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							
12-3J14-20-C-0397		HARTFORD, MI					
4100018851	APPLESAUCE CAN-24/300						
			40	BAKERSFIELD, CA	1,620.000	CS	\$ 13.6700
			60	FRESNO, CA	1,620.000	CS	\$ 13.7800
			100	OXNARD, CA	1,620.000	CS	\$ 13.7100
			120	SACRAMENTO, CA	1,620.000	CS	\$ 13.6800
			150	SAN DIEGO, CA	1,620.000	CS	\$ 13.7300
			180	HOMESTEAD,	1,620.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			13.7200
200			DES MOINES, IA		1,620.000	CS \$	12.1000
220			CHICAGO, IL		1,620.000	CS \$	11.8400
240			AUBURN, ME		1,620.000	CS \$	13.5000
260			DETROIT, MI		1,620.000	CS \$	11.9000
290			Kansas City, MO		1,620.000	CS \$	12.3900
300			Kansas City, MO		1,620.000	CS \$	12.3900
330			LATHAM, NY		1,620.000	CS \$	13.1200
360			Syracuse, NY		1,620.000	CS \$	12.7900
370			Syracuse, NY		1,620.000	CS \$	12.7900
390			AKRON, OH		1,620.000	CS \$	12.1400
420			HOUSTON, TX		1,620.000	CS \$	12.9700
430			HOUSTON, TX		1,620.000	CS \$	12.9700
440			HOUSTON, TX		1,620.000	CS \$	12.9700
450			HOUSTON, TX		1,620.000	CS \$	12.9700
470			HAMPTON, VA		1,620.000	CS \$	12.9400
490			SALEM, VA		1,620.000	CS \$	12.6300
510			VERONA, VA		1,620.000	CS \$	12.7000
530			EXETER, CA		810.000	CS \$	13.9500
540			STOCKTON, CA		810.000	CS \$	13.9500
560			OKLAHOMA CITY, OK		972.000	CS \$	12.8100
570			TULSA, OK		648.000	CS \$	12.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	DARDANELLE, AR	405.000	CS \$	12.9000
			600	JONESBORO, AR	495.000	CS \$	12.9000
			610	LITTLE ROCK, AR	720.000	CS \$	12.9000
			630	WASHINGTON , DC	669.000	CS \$	12.9600
			640	WASHINGTON , DC	951.000	CS \$	12.9600
			660	BIRMINGHAM, AL	697.000	CS \$	12.5900
			670	MONTGOMER Y, AL	923.000	CS \$	12.5900
			690	BIRMINGHAM, AL	701.000	CS \$	12.4900
			700	HUNTSVILLE, AL	919.000	CS \$	12.4900
			720	ANN ARBOR, MI	405.000	CS \$	12.1300
			730	DETROIT, MI	405.000	CS \$	12.1300
			740	WESTLAND, MI	810.000	CS \$	12.1300
			760	BATTLE CREEK, MI	446.000	CS \$	12.1300
			770	FLINT, MI	794.000	CS \$	12.1300
			780	LANSING, MI	380.000	CS \$	12.1300
			800	MONTGOMER Y, AL	812.000	CS \$	12.8300
			810	THEODORE, AL	808.000	CS \$	12.8300
			860	BOSTON, MA	810.000	CS \$	13.5100
			870	HATFIELD, MA	405.000	CS \$	13.5100
			880	LOWELL, MA	405.000	CS \$	13.5100
			Subtotal		53,460.000	CS	
			APPLESAUCE CUP SLEEVE-6/4 OZ				
			940	Nampa, ID	1,820.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			960	Kansas City, MO	1,820.000	CS \$	12.1100
			970	Kansas City, MO	1,820.000	CS \$	10.9400
			980	Kansas City, MO	1,820.000	CS \$	10.9400
			990	Kansas City, MO	1,820.000	CS \$	10.9400
			Subtotal		9,100.000	CS	
			Contract Total		62,560.000	CS \$	791,317.40
12-3J14-20-C-0398 4100018852		ELK RAPIDS, MI					
	PLUMS PURPLE CAN-24/300						
			1040	CHICAGO, IL	1,620.000	CS \$	14.7400
			1050	CHICAGO, IL	1,620.000	CS \$	14.7400
			1070	MAPLEWOOD, MN	1,620.000	CS \$	14.8800
			1090	Kansas City, MO	1,620.000	CS \$	14.8800
			1110	Syracuse, NY	1,620.000	CS \$	15.9200
			1130	BENTON HARBOR, MI	405.000	CS \$	14.9900
			1140	CLARE, MI	405.000	CS \$	14.9900
			1150	DETROIT, MI	810.000	CS \$	14.9900
			Subtotal		9,720.000	CS	
			Contract Total		9,720.000	CS \$	146,043.00
Contractor Total					72,280.000	CS \$	937,360.40

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-0399 4100018853		LUDINGTON, MI					
	APPLESAUCE CAN-24/300						
			140	SAN DIEGO, CA	1,620.000	CS \$	15.0700
			170	HOMESTEAD, FL	1,620.000	CS \$	15.6600
			320	LATHAM, NY	1,620.000	CS \$	15.0800
			410	HOUSTON, TX	1,620.000	CS \$	14.8800
			900	EL PASO, TX	810.000	CS \$	15.7900
			910	ODESSA, TX	810.000	CS \$	15.7900
				Subtotal	8,100.000	CS	
	APPLESAUCE CUP-96/4.5						
			1180	SAN BERNARDINO, CA	1,400.000	CS \$	18.1800
			1220	HOUSTON, TX	1,400.000	CS \$	17.3300
			1230	HOUSTON, TX	1,400.000	CS \$	17.3300
			1240	HOUSTON, TX	1,400.000	CS \$	18.1400
			1260	PLANO, TX	1,400.000	CS \$	17.9300
			1280	SAN ANTONIO, TX	1,400.000	CS \$	18.3900
			1300	SACRAMENTO , CA	700.000	CS \$	18.7700
			1310	SANTA ROSA, CA	700.000	CS \$	18.7700
			1330	JOHNSON CITY, TN	219.000	CS \$	18.2500
			1340	MADISON HEIGHTS, VA	1,181.000	CS \$	18.2500
			1360	CULPEPER, VA	316.000	CS \$	18.2400
			1370	RICHMOND, VA	754.000	CS \$	18.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	SUFFOLK, VA	330.000	CS \$	18.2400
		Subtotal			12,600.000	CS	
		Contract Total			20,700.000	CS \$	351,481.60
Contractor Total					20,700.000	CS \$	351,481.60

LUNA ENTERPRISES
INTERNATIONAL, INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-20-C-0400
4100018854

LUDINGTON, MI

APPLESAUCE CAN-24/300

80	LONG BEACH, CA	1,620.000	CS \$	16.2600
280	Kansas City, MO	1,620.000	CS \$	15.8400
350	Syracuse, NY	1,620.000	CS \$	16.1400
830	FLINT, MI	720.000	CS \$	15.1300
840	WARREN, MI	900.000	CS \$	15.1300

Subtotal

6,480.000CS

APPLESAUCE CUP-96/4.5

1200	COMSTOCK PARK, MI	1,400.000	CS \$	16.3400
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Subtotal

1,400.000CS

Contract Total

7,880.000CS \$ 125,535.40

Contractor Total

7,880.000 CS \$ 125,535.40

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

12-3J14-20-C-0401

VANCOUVER, WA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100018855	PLUMS PURPLE CAN-24/300		1020	Nampa, ID	1,620.000	CS \$	14.1500
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS \$	22,923.00
Contractor Total					1,620.000	CS \$	22,923.00