

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Kosher Fruit, Vegetables & Beans (Canned & Frozen) 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. 2000006843 dated April 2, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2020 through January 31, 2021.

1,600 cases of Kosher Beans Great Northern Dry Bag-25 LB, were not purchased due to no offers.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	5,472.000	CS	\$22.0200 - \$22.0200	\$ 120,493.44
K BEANS GARBANZO CAN-6/10	1,728.000	CS	\$12.6100 - \$12.6100	\$ 21,790.08
K BEANS GREEN FRZ CTN-30 LB	1,320.000	CS	\$19.3300 - \$19.3300	\$ 25,515.60
K CARROTS FRZ CTN-30 LB	1,320.000	CS	\$17.5200 - \$17.5200	\$ 23,126.40
K CORN WHOLE KERNEL(LIQ) CAN-6/10	5,472.000	CS	\$18.1200 - \$18.1200	\$ 99,152.64
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	5,600.000	CS	\$36.7400 - \$36.7400	\$ 205,744.00
K PEACHES CLING CAN-6/10	5,472.000	CS	\$34.3200 - \$34.3200	\$ 187,799.04
K PEARS SLICES CAN-6/10	5,472.000	CS	\$31.9000 - \$32.3800	\$ 176,107.20
K TOMATO SAUCE CAN-6/10	1,824.000	CS	\$18.6200 - \$19.1100	\$ 34,409.76
TOTAL	33,680.000	CS		\$ 894,138.16

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							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1534 4100019886		ELK RAPIDS, MI					
	K APPLESAUCE CAN-6/10						
			40	WAYNE, NJ	912.000	CS \$	22.0200
			40	WAYNE, NJ	912.000	CS \$	22.0200
			50	WAYNE, NJ	912.000	CS \$	22.0200
			50	WAYNE, NJ	912.000	CS \$	22.0200
			60	WAYNE, NJ	912.000	CS \$	22.0200
			60	WAYNE, NJ	912.000	CS \$	22.0200
							22.0200
			Subtotal		5,472.000	CS	
			Contract Total		5,472.000	CS \$	120,493.44
Contractor Total					5,472.000	CS \$	120,493.44
HANOVER FOODS CORPORATION P.O. BOX 334 HANOVER, PA 17331-0334							
12-3J14-20-C-1536 4100019888		HANOVER, PA					
	K CORN WHOLE KERNEL(LIQ) CAN-6/10						
			210	WAYNE, NJ	912.000	CS \$	18.1200
			210	WAYNE, NJ	912.000	CS \$	18.1200
			220	WAYNE, NJ	912.000	CS \$	18.1200
			220	WAYNE, NJ	912.000	CS \$	18.1200
			230	WAYNE, NJ	912.000	CS \$	18.1200
			230	WAYNE, NJ	912.000	CS \$	18.1200
							18.1200
			Subtotal		5,472.000	CS	
	K BEANS GREEN FRZ CTN-30 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	WAYNE, NJ	1,320.000	CS \$	19.3300
			Subtotal		1,320.000	CS	
	K BEANS GARBANZO CAN-6/10						
			300	WAYNE, NJ	864.000	CS \$	12.6100
			300	WAYNE, NJ	864.000	CS \$	12.6100
			Subtotal		1,728.000	CS	
			Contract Total		8,520.000	CS \$	146,458.32
Contractor Total					8,520.000	CS \$	146,458.32
INN FOODS, INC.							
310 WALKER ST							
WATSONVILLE, CA							
95076-2309							
12-3J14-20-C-1538		Fairwater, WI					
4100019890							
	K CARROTS FRZ CTN-30 LB						
			410	WAYNE, NJ	1,320.000	CS \$	17.5200
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	23,126.40
Contractor Total					1,320.000	CS \$	23,126.40
NEIL JONES FOOD							
COMPANY, THE							
PO BOX 30							
VANCOUVER, WA							
98666-0030							
12-3J14-20-C-1532		VANCOUVER, WA					
4100019884							
	K PEARS SLICES CAN-6/10						
			440	WAYNE, NJ	912.000	CS \$	31.9000
			440	WAYNE, NJ	912.000	CS \$	31.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	WAYNE, NJ	912.000	CS \$	32.2700
			450	WAYNE, NJ	912.000	CS \$	32.2700
			460	WAYNE, NJ	912.000	CS \$	32.3800
			460	WAYNE, NJ	912.000	CS \$	32.3800
			Subtotal		5,472.000	CS	
			Contract Total		5,472.000	CS \$	176,107.20
12-3J14-20-C-1533 4100019885		HOLLISTER, CA					
	K TOMATO SAUCE CAN-6/10						
			330	WAYNE, NJ	912.000	CS \$	18.6200
			340	WAYNE, NJ	912.000	CS \$	19.1100
			Subtotal		1,824.000	CS	
			Contract Total		1,824.000	CS \$	34,409.76
Contractor Total					7,296.000	CS \$	210,516.96
PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600							
12-3J14-20-C-1535 4100019887		LODI, CA					
	K PEACHES CLING CAN-6/10						
			90	WAYNE, NJ	912.000	CS \$	34.3200
			90	WAYNE, NJ	912.000	CS \$	34.3200
			100	WAYNE, NJ	912.000	CS \$	34.3200
			100	WAYNE, NJ	912.000	CS \$	34.3200
			110	WAYNE, NJ	912.000	CS \$	34.3200
			110	WAYNE, NJ	912.000	CS \$	34.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						34.3200
			Subtotal	5,472.000	CS	
			Contract Total	5,472.000	CS	\$ 187,799.04
Contractor Total				5,472.000	CS	\$ 187,799.04
TITAN PEACH FARMS, INC. 5 R W Dubose And Sons Rd Ridge Spring, SC 29129-9552						
12-3J14-20-C-1537 4100019889		Ridge Spring, SC				
			K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ			
			150 WAYNE, NJ	1,400.000	CS	\$ 36.7400
			160 WAYNE, NJ	1,400.000	CS	\$ 36.7400
			160 WAYNE, NJ	1,400.000	CS	\$ 36.7400
			170 WAYNE, NJ	1,400.000	CS	\$ 36.7400
			Subtotal	5,600.000	CS	
			Contract Total	5,600.000	CS	\$ 205,744.00
Contractor Total				5,600.000	CS	\$ 205,744.00