

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Applesauce Cups 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. 2000007285 dated September 14, 2020.

The Applesauce Cups were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 and December 15, 2020.

148,400 cases were not awarded due to capacity constraints.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	40,600.000	CS	\$19.3800 - \$21.6300	803,278.00
TOTAL	40,600.000	CS	\$	803,278.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-20-C-3455 LUDINGTON, MI
4100021755

Material	Quantity	UOM	Price
APPLESAUCE CUP-96/4.5	60	PHOENIX, AZ	1,400.000CS \$ 21.6300
	100	DIXON, CA	1,400.000CS \$ 19.9100
	100	DIXON, CA	1,400.000CS \$ 19.9100
	120	ONTARIO, CA	1,400.000CS \$ 19.7800
	120	ONTARIO, CA	1,400.000CS \$ 19.7800
	120	ONTARIO, CA	1,400.000CS \$ 19.7800
	120	ONTARIO, CA	1,400.000CS \$ 19.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	SACRAMENTO , CA	1,400.000	CS \$	19.9400
			140	SACRAMENTO , CA	1,400.000	CS \$	19.9400
			180	BARTOW, FL	1,400.000	CS \$	20.1800
			300	PLANT CITY, FL	1,400.000	CS \$	20.1300
			560	CLACKAMAS, OR	1,400.000	CS \$	19.9600
			630	AUSTIN, TX	1,400.000	CS \$	19.7600
			650	HOUSTON, TX	1,400.000	CS \$	19.3800
			660	HOUSTON, TX	1,400.000	CS \$	19.3800
			770	ALGONA, WA	1,400.000	CS \$	19.4800
			790	FIFE, WA	1,400.000	CS \$	19.4800
			1030	JOHNSON CITY, TN	477.000	CS \$	20.1800
			1040	CULPEPER, VA	502.000	CS \$	20.1800
			1050	MADISON HEIGHTS, VA	421.000	CS \$	20.1800
			1100	FORT MILL, SC	822.000	CS \$	19.4800
			1110	LEXINGTON, SC	578.000	CS \$	19.4800
			1250	FORT MILL, SC	707.000	CS \$	19.4800
			1260	LEXINGTON, SC	693.000	CS \$	19.4800
			1310	FORT MILL, SC	822.000	CS \$	19.4800
			1320	LEXINGTON, SC	578.000	CS \$	19.4800
			1590	BUFFALO, NY	350.000	CS \$	19.7000
			1600	SYRACUSE, NY	2.000	CS \$	19.7000
			1610	SYRACUSE, NY	348.000	CS \$	19.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1620	WATERTOWN, NY	700.000	CS \$	19.7000
			1640	GRAND ISLAND, NE	700.000	CS \$	19.4800
			1650	OMAHA, NE	700.000	CS \$	19.4800
			1670	LONG BEACH, CA	700.000	CS \$	19.4800
			1680	LOS ANGELES, CA	700.000	CS \$	19.4800
			1800	DALLAS, TX	675.000	CS \$	19.7200
			1810	DALLAS, TX	250.000	CS \$	19.7200
			1820	SAN ANTONIO, TX	475.000	CS \$	19.7200
			1900	FORT MILL, SC	762.000	CS \$	19.7300
			1910	LEXINGTON, SC	638.000	CS \$	19.7300
			2220	BUFFALO, NY	700.000	CS \$	19.6800
			2230	WATERTOWN, NY	699.000	CS \$	19.6800
			2240	WATERTOWN, NY	1.000	CS \$	19.6800
			2620	KIRKWOOD, NY	350.000	CS \$	19.7300
			2630	ROCHESTER, NY	3.000	CS \$	19.7300
			2640	ROCHESTER, NY	1,047.000	CS \$	19.7300
			2910	CABOT, AR	250.000	CS \$	19.4300
			2920	ROGERS, AR	466.000	CS \$	19.4300
			2930	VAN BUREN, AR	684.000	CS \$	19.4300
			Subtotal		40,600.000	CS	
			Contract Total		40,600.000	CS \$	803,278.00
Contractor Total					40,600.000	CS \$	803,278.00