

**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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007620 dated March 18, 2021.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from May 01, 2021 and May 15, 2021.

Unawarded: 40,600 cases of APPLESAUCE CUP-96/4.5 were not awarded. 35,000 cases due to vendor capacity constraints, and 5,600 cases due to no bid.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	36,400.000	CS	\$25.3700 - \$27.1500	\$ 945,308.00
<b>TOTAL</b>	<b>36,400.000</b>	<b>CS</b>		<b>\$ 945,308.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988</b>							
12-3J14-21-C-1143 4100022821	APPLESAUCE CUP-96/4.5	LUDINGTON, MI					
			1100	AUBURNDALE, FL	1,400.000	CS	\$ 25.7500
			1120	BARTOW, FL	1,400.000	CS	\$ 25.8400
			1160	JACKSONVILLE, FL	1,400.000	CS	\$ 25.3700
			1160	JACKSONVILLE, FL	1,400.000	CS	\$ 25.3700
			1160	JACKSONVILLE, FL	1,400.000	CS	\$ 25.3700
			1160	JACKSONVILLE, FL	1,400.000	CS	\$ 25.3700
			1160	JACKSONVILLE, FL	1,400.000	CS	\$ 25.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			25.3700
			1160	JACKSONVILL E, FL	1,400.000	CS \$	25.3700
			1180	PLANT CITY, FL	1,400.000	CS \$	25.7600
			1180	PLANT CITY, FL	1,400.000	CS \$	25.7600
			1180	PLANT CITY, FL	1,400.000	CS \$	25.7600
			1180	PLANT CITY, FL	1,400.000	CS \$	25.7600
			1180	PLANT CITY, FL	1,400.000	CS \$	25.7600
			1220	TAMPA, FL	1,400.000	CS \$	25.7300
			1440	AUBURNDALE , FL	700.000	CS \$	26.1100
			1450	PUNTA GORDA, FL	700.000	CS \$	26.1100
			1580	CENTENNIAL, CO	700.000	CS \$	25.4400
			1590	COLORADO SPRINGS, CO	350.000	CS \$	25.4400
			1600	FALCON, CO	350.000	CS \$	25.4400
			1650	ALBUQUERQU E, NM	700.000	CS \$	26.0200
			1660	ALBUQUERQU E, NM	700.000	CS \$	26.0200
			1680	AUBURNDALE , FL	700.000	CS \$	26.1100
			1690	PUNTA GORDA, FL	700.000	CS \$	26.1100
			1880	CONCORD, NH	33.000	CS \$	25.4400
			1890	CONCORD, NH	1,367.000	CS \$	25.4400
			1910	ALBUQUERQU E, NM	700.000	CS \$	26.0200
			1920	ALBUQUERQU E, NM	700.000	CS \$	26.0200
		<b>Subtotal</b>			<b>28,000.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					28,000.000	CS \$	718,872.00
<b>Contractor Total</b>					28,000.000	CS \$	718,872.00
<b>LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715</b>							
12-3J14-21-C-1144 4100022822		LUDINGTON, MI					
	APPLESAUCE CUP-96/4.5						
			1180	PLANT CITY, FL	1,400.000	CS \$	27.1500
			1180	PLANT CITY, FL	1,400.000	CS \$	27.1500
			1180	PLANT CITY, FL	1,400.000	CS \$	27.1500
			1200	PORT ORANGE, FL	1,400.000	CS \$	27.0900
			1300	CRANSTON, RI	1,400.000	CS \$	26.5300
			1850	CASTLE ROCK, CO	700.000	CS \$	26.6700
			1860	COLORADO SPRING, CO	700.000	CS \$	26.6700
		<b>Subtotal</b>			8,400.000	CS	
					8,400.000	CS \$	226,436.00
<b>Contract Total</b>					8,400.000	CS \$	226,436.00
<b>Contractor Total</b>					8,400.000	CS \$	226,436.00