

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to The Emergency Food Assistance Program (TEFAP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008130 dated October 20, 2021.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made between January 1, 2022 through March 31, 2022.

**Unawarded:**

8,100 cases of Plums Purple Can-24/300 were not awarded due to not receiving bids.  
 22,400 cases of Applesauce Cup-96/4.5 were not awarded due to not receiving bids.

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:** 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	58,320.000	CS	\$15.2400 - \$21.2000	\$ 1,092,576.60
PLUMS PURPLE CAN-24/300	4,860.000	CS	\$20.8800 - \$24.2200	\$ 111,488.40
<b>TOTAL</b>	<b>63,180.000</b>	<b>CS</b>		<b>\$ 1,204,065.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-22-C-0148		HARTFORD, MI					
4100024287	APPLESAUCE CAN-24/300						
			60	LONG BEACH, CA	1,620.000	CS	\$ 20.0500
			80	SAN DIEGO, CA	1,620.000	CS	\$ 20.1300
			100	DAVENPORT, IA	1,620.000	CS	\$ 18.0800
			120	GENEVA, IL	1,620.000	CS	\$ 17.7100
			140	ELMIRA, MI	1,620.000	CS	\$ 18.4800
			160	BRENTWOOD,	1,620.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			19.7600
			170	BRENTWOOD, NY	1,620.000	CS \$	19.7600
			210	SYRACUSE, NY	1,620.000	CS \$	19.0900
			270	HOUSTON, TX	1,620.000	CS \$	19.1800
			290	LUBBOCK, TX	1,620.000	CS \$	20.1500
			330	EGG HARBOR, NJ	405.000	CS \$	19.9300
			340	PENNSAUKEN, NJ	810.000	CS \$	19.9300
			350	VINELAND, NJ	405.000	CS \$	19.9300
			410	HAMPTON, VA	810.000	CS \$	19.9600
			420	VERONA, VA	810.000	CS \$	19.9600
			440	DES MOINES, IA	1,286.000	CS \$	19.7800
			450	SIOUX CITY, IA	178.000	CS \$	19.7800
			460	OMAHA, NE	156.000	CS \$	19.7800
			480	ANN ARBOR, MI	405.000	CS \$	19.0200
			490	BENTON HARBOR, MI	810.000	CS \$	19.0200
			500	DETROIT, MI	405.000	CS \$	19.0200
			520	EGG HARBOR, NJ	405.000	CS \$	19.4700
			530	VINELAND, NJ	1,215.000	CS \$	19.4700
			550	MILTON, FL	732.000	CS \$	19.7500
			560	TALLHASSE E, FL	888.000	CS \$	19.7500
			650	ALBUQUERQU E, NM	1,020.000	CS \$	20.3200
			660	FARMINGTON, NM	600.000	CS \$	20.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			680	CLEARWATER , FL	1,037.000	CS \$	20.3000
			690	PORT RICHEY, FL	583.000	CS \$	20.3000
			710	BOSTON, MA	1,215.000	CS \$	19.7500
			720	SHREWSBURY , MA	405.000	CS \$	19.7500
			740	EL PASO, TX	810.000	CS \$	21.2000
			750	LAREDO, TX	405.000	CS \$	21.2000
			760	ODESSA, TX	405.000	CS \$	21.2000
			1270	Nampa, ID	1,620.000	CS \$	20.1500
			1310	Kansas City, MO	1,620.000	CS \$	18.5400
			1320	Kansas City, MO	1,620.000	CS \$	18.5400
			1330	Kansas City, MO	1,620.000	CS \$	18.5400
			<b>Subtotal</b>		<b>38,880.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>38,880.000</b>	<b>CS \$</b>	<b>757,576.80</b>
<b>Contractor Total</b>					<b>38,880.000</b>	<b>CS \$</b>	<b>757,576.80</b>

DEL MONTE FOODS, INC.  
205 N. Wiget Lane  
Walnut Creek, CA 94598

12-3J14-22-C-0149 YAKIMA, WA  
4100024288

APPLESAUCE CAN-24/300

40	FRESNO, CA	1,620.000	CS \$	15.9500
230	PORTLAND, OR	1,620.000	CS \$	15.4100
310	SEATTLE, WA	1,620.000	CS \$	15.2400
370	KENT, WA	276.000	CS \$	15.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	SHELTON, WA	583.000	CS \$	15.6700
			390	TACOMA, WA	761.000	CS \$	15.6700
			580	KENT, WA	625.000	CS \$	15.7300
			590	SPOKANE, WA	647.000	CS \$	15.7300
			600	YAKIMA, WA	348.000	CS \$	15.7300
			810	EVERETT, WA	501.000	CS \$	15.7300
			820	KENT, WA	771.000	CS \$	15.7300
			830	VANCOUVER, WA	348.000	CS \$	15.7300
			1280	Nampa, ID	1,620.000	CS \$	16.0900
			1290	Nampa, ID	1,620.000	CS \$	16.0900
			<b>Subtotal</b>		12,960.000	CS	
			<b>Contract Total</b>		12,960.000	CS \$	203,974.20
<b>Contractor Total</b>					12,960.000	CS \$	203,974.20
<b>NEIL JONES FOOD COMPANY, THE</b>							
<b>PO BOX 30</b>							
<b>VANCOUVER, WA</b>							
<b>98666-0030</b>							
12-3J14-22-C-0150		VANCOUVER, WA					
4100024289							
<b>PLUMS PURPLE CAN-24/300</b>							
			1230	EL PASO, TX	810.000	CS \$	23.7200
			1240	LAREDO, TX	405.000	CS \$	23.7200
			1250	ODESSA, TX	405.000	CS \$	23.7200
			1350	Nampa, ID	1,620.000	CS \$	20.8800
			1370	Kansas City,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			24.2200
			<b>Subtotal</b>		4,860.000	CS	
			<b>Contract Total</b>		4,860.000	CS	\$ 111,488.40
<b>Contractor Total</b>					4,860.000	CS	\$ 111,488.40
<b>ROBERT H BARRIOS</b>							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-22-C-0151		Hartford, MI					
4100024290							
	APPLESAUCE CAN-24/300						
			190	ELMIRA, NY	1,620.000	CS	\$ 19.6500
			250	PROVIDENCE, RI	1,620.000	CS	\$ 20.4900
			620	HILLSIDE, NJ	1,215.000	CS	\$ 20.2000
			630	NEPTUNE, NJ	405.000	CS	\$ 20.2000
			780	BOSTON, MA	1,215.000	CS	\$ 20.5400
			790	HATFIELD, MA	405.000	CS	\$ 20.5400
			<b>Subtotal</b>		6,480.000	CS	
			<b>Contract Total</b>		6,480.000	CS	\$ 131,025.60
<b>Contractor Total</b>					6,480.000	CS	\$ 131,025.60