

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008504 dated April 21, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2022 through January 31, 2023.

The following materials were not purchased due to not receiving bids:

7,296 cases of K PEARS SLICES CAN-6/10

7,296 cases of K CORN WHOLE KERNEL(LIQ) CAN-6/10

The following material was rejected due to bids surpassing the fair and reasonable price ceiling:

8,208 cases of 110053 K APPLESAUCE CAN-6/10

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K BEANS GARBANZO CAN-6/10	1,728.000	CS	\$27.2500 - \$27.2500 \$	47,088.00
K BEANS GREAT NORTHERN DRY BAG-25 LB	3,200.000	CS	\$19.5000 - \$19.5000 \$	62,400.00
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	7,000.000	CS	\$46.9400 - \$46.9400 \$	328,580.00
K PEACHES CLING CAN-6/10	8,208.000	CS	\$48.9400 - \$48.9400 \$	401,699.52
K TOMATO PASTE CAN-6/10	912.000	CS	\$42.0000 - \$42.0000 \$	38,304.00
K TOMATO SAUCE CAN-6/10	3,648.000	CS	\$27.1500 - \$27.1500 \$	99,043.20
TOTAL	24,696.000	CS	\$	977,114.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
BURNETTE FOODS, INC.					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
P.O. BOX 128 ELK RAPIDS, MI 49629-0128							
12-3J14-22-C-1468 4100025500		NEW ERA, MI					
	K BEANS GARBANZO CAN-6/10						
			270	WAYNE, NJ	864.000	CS \$	27.2500
			280	WAYNE, NJ	864.000	CS \$	27.2500
			Subtotal		1,728.000	CS	
			Contract Total		1,728.000	CS \$	47,088.00
Contractor Total					1,728.000	CS \$	47,088.00
PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600							
12-3J14-22-C-1464 4100025496		LODI, CA					
	K PEACHES CLING CAN-6/10						
			130	WAYNE, NJ	912.000	CS \$	48.9400
			130	WAYNE, NJ	912.000	CS \$	48.9400
			130	WAYNE, NJ	912.000	CS \$	48.9400
			130	WAYNE, NJ	912.000	CS \$	48.9400
			130	WAYNE, NJ	912.000	CS \$	48.9400
			140	WAYNE, NJ	912.000	CS \$	48.9400
			140	WAYNE, NJ	912.000	CS \$	48.9400
			140	WAYNE, NJ	912.000	CS \$	48.9400
			140	WAYNE, NJ	912.000	CS \$	48.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		8,208.000	CS	
		Contract Total		8,208.000	CS	\$ 401,699.52
Contractor Total				8,208.000	CS	\$ 401,699.52

QLP FOODS, LLC
 4-22 ERIE STREET
 PATERSON, NJ
 07524-1237

12-3J14-22-C-1466
 4100025498

Paterson, NJ

K TOMATO SAUCE CAN-6/10

380	WAYNE, NJ	912.000	CS	\$	27.1500	
380	WAYNE, NJ	912.000	CS	\$	27.1500	
390	WAYNE, NJ	912.000	CS	\$	27.1500	
390	WAYNE, NJ	912.000	CS	\$	27.1500	
Subtotal				3,648.000	CS	

K TOMATO PASTE CAN-6/10

350	WAYNE, NJ	912.000	CS	\$	42.0000	
Subtotal				912.000	CS	

Contract Total 4,560.000 CS \$ 137,347.20

Contractor Total 4,560.000 CS \$ 137,347.20

TABATCHNICK FINE
 FOODS INC
 1230 HAMILTON ST
 SOMERSET, NJ
 08873-3343

12-3J14-22-C-1465
 4100025497

Somerset, NJ

K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ

220	WAYNE, NJ	1,400.000	CS	\$	46.9400
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	WAYNE, NJ	1,400.000	CS \$	46.9400
			220	WAYNE, NJ	1,400.000	CS \$	46.9400
			230	WAYNE, NJ	1,400.000	CS \$	46.9400
			230	WAYNE, NJ	1,400.000	CS \$	46.9400
			Subtotal		7,000.000	CS	
			Contract Total		7,000.000	CS \$	328,580.00
Contractor Total					7,000.000	CS \$	328,580.00
TWENTY-FIRST CENTURY BEAN PROCESSIN P.O. BOX 6 SHARON SPRINGS, KS 67758-0006							
12-3J14-22-C-1467		SHARON SPRINGS, KS					
4100025499							
			K BEANS GREAT NORTHERN DRY BAG-25 LB				
			40	WAYNE, NJ	1,600.000	CS \$	19.5000
			50	WAYNE, NJ	1,600.000	CS \$	19.5000
			Subtotal		3,200.000	CS	
			Contract Total		3,200.000	CS \$	62,400.00
Contractor Total					3,200.000	CS \$	62,400.00