

PCA : 12-3J14-22-B-0467

August 02, 2022 10:20:00

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Kosher Canned Fruit 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. 2000008680 dated July 20, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2022 through January 15, 2023.

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

7,296 cases of material 110055 K PEARS SLICES 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	8,208.000	CS	\$33.1400 - \$34.0200	\$ 276,025.92
<b>TOTAL</b>	<b>8,208.000</b>	<b>CS</b>		<b>\$ 276,025.92</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-22-C-1950 4100025956		LUDINGTON, MI					
	K APPLESAUCE CAN-6/10						
			40	WAYNE, NJ	912.000	CS	\$ 34.0200
			40	WAYNE, NJ	912.000	CS	\$ 34.0200
			40	WAYNE, NJ	912.000	CS	\$ 34.0200
			40	WAYNE, NJ	912.000	CS	\$ 34.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	WAYNE, NJ	912.000	CS \$	34.0200
			40	WAYNE, NJ	912.000	CS \$	34.0200
			<b>Subtotal</b>		4,560.000	CS	
			<b>Contract Total</b>		4,560.000	CS \$	155,131.20
<b>Contractor Total</b>					4,560.000	CS \$	155,131.20
<b>KNOUSE FOODS            COOPERATIVE, INC.            800 PEACH GLEN-IDAVILLE            RD            PEACH GLEN, PA            17375-0001</b>							
12-3J14-22-C-1951 4100025957		ORRTANNA, PA					
			<b>K APPLESAUCE CAN-6/10</b>				
			50	WAYNE, NJ	912.000	CS \$	33.1400
			50	WAYNE, NJ	912.000	CS \$	33.1400
			50	WAYNE, NJ	912.000	CS \$	33.1400
			50	WAYNE, NJ	912.000	CS \$	33.1400
			<b>Subtotal</b>		3,648.000	CS	
			<b>Contract Total</b>		3,648.000	CS \$	120,894.72
<b>Contractor Total</b>					3,648.000	CS \$	120,894.72