

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009692 dated November 7, 2023.

The Canned Fruit were purchased on an f.o.b. destination basis.

Deliveries are to be made from January 1, 2024-March 2024.

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 | 105,300.000 | CS | \$16.1700 - \$19.6300 | \$ 1,857,589.20 |
| APPLESAUCE CUP SLEEVE-6/4 OZ | 7,280.000 | CS | \$15.1400 - \$15.1400 | \$ 110,219.20 |
| APPLESAUCE CUP-96/4.5 | 25,200.000 | CS | \$17.2100 - \$23.8900 | \$ 497,042.00 |
| PLUMS PURPLE CAN-24/300 | 22,680.000 | CS | \$18.6700 - \$19.4800 | \$ 431,487.00 |
| TOTAL | 160,460.000 | CS | | \$ 2,896,337.40 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|-------------------------|-------------------|---------------|-------------------------|-----------|-----|------------|
| BURNETTE FOODS, INC. | | | | | | | |
| P.O. BOX 128 | | | | | | | |
| ELK RAPIDS, MI | | | | | | | |
| 49629-0128 | | | | | | | |
| 12-3J14-24-C-0236 | | ELK RAPIDS, MI | | | | | |
| 4100028652 | PLUMS PURPLE CAN-24/300 | | | | | | |
| | | | 1350 | SPRINGFIELD, MO | 1,620.000 | CS | \$ 18.6700 |
| | | | 1370 | BRENTWOOD, NY | 1,620.000 | CS | \$ 19.4800 |
| | | | 1390 | BRONX, NY | 1,620.000 | CS | \$ 19.3500 |
| | | | 1410 | BROOKLYN PARK, MN | 810.000 | CS | \$ 18.8500 |
| | | | 1420 | EAST GRAND FORKS, MN | 510.000 | CS | \$ 18.8500 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------|--------------|-------------------|
| | | | 1430 | GRAND RAPIDS, MN | 300.000 | CS \$ | 18.8500 |
| | | | 1660 | Kansas City, MO | 1,620.000 | CS \$ | 19.0400 |
| | | | 1670 | Kansas City, MO | 1,620.000 | CS \$ | 19.0400 |
| | | | 1680 | Kansas City, MO | 1,620.000 | CS \$ | 19.0400 |
| | | | 1690 | Kansas City, MO | 1,620.000 | CS \$ | 19.0400 |
| | | | 1700 | Kansas City, MO | 1,620.000 | CS \$ | 19.0400 |
| | | | 1710 | Kansas City, MO | 1,620.000 | CS \$ | 19.0400 |
| | | | 1730 | Syracuse, NY | 1,620.000 | CS \$ | 18.9400 |
| | | | 1740 | Syracuse, NY | 1,620.000 | CS \$ | 18.9400 |
| | | | 1750 | Syracuse, NY | 1,620.000 | CS \$ | 18.9400 |
| | | | 1760 | Syracuse, NY | 1,620.000 | CS \$ | 18.9400 |
| | | | Subtotal | | 22,680.000 | CS | |
| | | | Contract Total | | 22,680.000 | CS \$ | 431,487.00 |
| 12-3J14-24-C-0237 4100028653 | | HARTFORD, MI | | | | | |
| | APPLESAUCE CAN-24/300 | | | | | | |
| | | | 80 | TAMPA, FL | 1,620.000 | CS \$ | 18.5900 |
| | | | 80 | TAMPA, FL | 1,620.000 | CS \$ | 18.5900 |
| | | | 90 | TAMPA, FL | 1,620.000 | CS \$ | 18.5900 |
| | | | 110 | BOISE, ID | 1,620.000 | CS \$ | 18.4700 |
| | | | 130 | WINCHESTER, KY | 1,620.000 | CS \$ | 16.7800 |
| | | | 190 | LAS VEGAS, NV | 1,620.000 | CS \$ | 19.1500 |
| | | | 210 | BRENTWOOD, NY | 1,620.000 | CS \$ | 18.0400 |
| | | | 230 | BRONX, NY | 1,620.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|------------------------|-----------|-------|---------|
| | | | | | | | 17.9400 |
| | | | 250 | ELMIRA, NY | 1,620.000 | CS \$ | 17.4400 |
| | | | 270 | CINCINNATI, OH | 1,620.000 | CS \$ | 16.5600 |
| | | | 290 | CLEVELAND, OH | 1,620.000 | CS \$ | 16.5600 |
| | | | 330 | HOUSTON, TX | 1,620.000 | CS \$ | 17.7000 |
| | | | 340 | HOUSTON, TX | 1,620.000 | CS \$ | 17.7000 |
| | | | 360 | ODESSA, TX | 1,620.000 | CS \$ | 18.2800 |
| | | | 430 | JONESBORO, AR | 540.000 | CS \$ | 18.1500 |
| | | | 440 | LITTLE ROCK, AR | 810.000 | CS \$ | 18.1500 |
| | | | 450 | TEXARKANA, AR | 270.000 | CS \$ | 18.1500 |
| | | | 530 | FORT WORTH, TX | 405.000 | CS \$ | 18.1200 |
| | | | 540 | HOUSTON, TX | 405.000 | CS \$ | 18.1200 |
| | | | 550 | SAN ANTONIO, TX | 810.000 | CS \$ | 18.1200 |
| | | | 640 | HAMPTON, VA | 810.000 | CS \$ | 17.4000 |
| | | | 650 | RICHMOND, VA | 810.000 | CS \$ | 17.4000 |
| | | | 700 | COLORADO SPRING, CO | 1,215.000 | CS \$ | 18.9900 |
| | | | 710 | PUEBLO, CO | 405.000 | CS \$ | 18.9900 |
| | | | 820 | MONTGOMER Y, AL | 1,080.000 | CS \$ | 17.9700 |
| | | | 830 | THEODORE, AL | 540.000 | CS \$ | 17.9700 |
| | | | 1450 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1450 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1460 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|--------------------|-----------|-------|---------|
| | | | 1460 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1470 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1470 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1480 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1480 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1490 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1490 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1500 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1500 | Kansas City, MO | 1,620.000 | CS \$ | 17.0600 |
| | | | 1520 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1520 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1530 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1530 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1530 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1540 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1540 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1540 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1550 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1550 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1550 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1560 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1560 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|------------------------------|-------------------|-----------------------|--------------------|--------------------|--------------|---------------------|
| | | | 1570 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1570 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1570 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | 1570 | Syracuse, NY | 1,620.000 | CS \$ | 17.2800 |
| | | | Subtotal | | 77,760.000 | CS | |
| | APPLESAUCE CUP SLEEVE-6/4 OZ | | | | | | |
| | | | 1600 | Nampa, ID | 1,820.000 | CS \$ | 15.1400 |
| | | | 1620 | Kansas City, MO | 1,820.000 | CS \$ | 15.1400 |
| | | | 1630 | Kansas City, MO | 1,820.000 | CS \$ | 15.1400 |
| | | | 1640 | Kansas City, MO | 1,820.000 | CS \$ | 15.1400 |
| | | | Subtotal | | 7,280.000 | CS | |
| | | | Contract Total | | 85,040.000 | CS \$ | 1,470,209.20 |
| Contractor Total | | | | | 107,720.000 | CS \$ | 1,901,696.20 |

CHERRY CENTRAL
COOPERATIVE INC
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-24-C-0238 LUDINGTON, MI
4100028654

APPLESAUCE CAN-24/300

| | | | | |
|-----|---------------------|-----------|-------|---------|
| 40 | EXETER, CA | 1,620.000 | CS \$ | 18.9600 |
| 60 | GARDEN GROVE, CA | 1,620.000 | CS \$ | 18.5900 |
| 60 | GARDEN GROVE, CA | 1,620.000 | CS \$ | 18.5900 |
| 150 | DETROIT, MI | 1,620.000 | CS \$ | 16.2600 |
| 170 | TAYLOR, MI | 1,620.000 | CS \$ | 16.1700 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------------------|----------------------|------------|-------|---------|
| | | | 310 | PORTLAND, OR | 1,620.000 | CS \$ | 18.6000 |
| | | | 600 | BATH, MI | 360.000 | CS \$ | 16.4200 |
| | | | 610 | BATTLE CREEK, MI | 435.000 | CS \$ | 16.4200 |
| | | | 620 | FLINT, MI | 825.000 | CS \$ | 16.4200 |
| | | | 670 | BATTLE CREEK, MI | 810.000 | CS \$ | 16.4200 |
| | | | 680 | DETROIT, MI | 810.000 | CS \$ | 16.4200 |
| | | | 790 | ANN ARBOR, MI | 324.000 | CS \$ | 16.3500 |
| | | | 800 | DETROIT, MI | 1,296.000 | CS \$ | 16.3500 |
| | | | 850 | BIRMINGHAM, AL | 899.000 | CS \$ | 18.0400 |
| | | | 860 | HUNTSVILLE, AL | 721.000 | CS \$ | 18.0400 |
| | | | Subtotal | | 16,200.000 | CS | |
| | | | APPLESAUCE CUP-96/4.5 | | | | |
| | | | 890 | INDUSTRY, CA | 1,400.000 | CS \$ | 20.1100 |
| | | | 920 | LONG BEACH, CA | 1,400.000 | CS \$ | 20.2100 |
| | | | 940 | EAST POINT, GA | 1,400.000 | CS \$ | 19.5000 |
| | | | 960 | GENEVA, IL | 1,400.000 | CS \$ | 17.5700 |
| | | | 1000 | COMSTOCK PARK, MI | 1,400.000 | CS \$ | 17.2100 |
| | | | 1010 | COMSTOCK PARK, MI | 1,400.000 | CS \$ | 17.2100 |
| | | | 1050 | POCA, WV | 467.000 | CS \$ | 19.5200 |
| | | | 1060 | WESTON, WV | 933.000 | CS \$ | 19.5200 |
| | | | 1080 | BRIDGETON, MO | 886.000 | CS \$ | 19.2000 |
| | | | 1090 | SPRINGFIELD, MO | 514.000 | CS \$ | 19.2000 |
| | | | 1110 | JOHNSON | 467.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|-----------------------|-----------------------|---------------|--------------------|------------|-------|------------|
| | | | | CITY, TN | | | 21.6600 |
| | | | 1120 | RICHMOND, VA | 466.000 | CS \$ | 21.6600 |
| | | | 1130 | SUFFOLK, VA | 467.000 | CS \$ | 21.6600 |
| | | | 1150 | FORT SMITH, AR | 300.000 | CS \$ | 19.7800 |
| | | | 1160 | VAN BUREN, AR | 1,100.000 | CS \$ | 19.7800 |
| | | | 1180 | COLUMBIA, MO | 524.000 | CS \$ | 19.6000 |
| | | | 1190 | KANSAS CITY, MO | 500.000 | CS \$ | 19.6000 |
| | | | 1200 | ST JOSEPH, MO | 376.000 | CS \$ | 19.6000 |
| | | | 1220 | SIKESTON, MO | 564.000 | CS \$ | 19.7300 |
| | | | 1230 | SPRINGFIELD, MO | 836.000 | CS \$ | 19.7300 |
| | | | 1250 | BRIDGETON, MO | 455.000 | CS \$ | 19.2500 |
| | | | 1260 | KANSAS CITY, MO | 945.000 | CS \$ | 19.2500 |
| | | | 1310 | BRIDGETON, MO | 969.000 | CS \$ | 18.8600 |
| | | | 1320 | COLUMBIA, MO | 431.000 | CS \$ | 18.8600 |
| | | Subtotal | | | 19,600.000 | CS | |
| | | Contract Total | | | 35,800.000 | CS \$ | 659,702.00 |
| 12-3J14-24-C-0239 4100028655 | | Othello, WA | | | | | |
| | APPLESAUCE CUP-96/4.5 | | | | | | |
| | | | 900 | INDUSTRY, CA | 1,400.000 | CS \$ | 20.6700 |
| | | | 980 | AUBURN, ME | 1,400.000 | CS \$ | 23.8900 |
| | | | 1030 | PORTLAND, OR | 1,400.000 | CS \$ | 19.8200 |
| | | | 1280 | DENVER, CO | 1,050.000 | CS \$ | 21.2400 |
| | | | 1290 | GRAND | 350.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|-----------------|------------|-----|---------------|
| | | | | JUNCTION, CO | | | 21.2400 |
| | | Subtotal | | | 5,600.000 | CS | |
| | | Contract Total | | | 5,600.000 | CS | \$ 119,868.00 |
| Contractor Total | | | | | 41,400.000 | CS | \$ 779,570.00 |

OLGA H BARRIOS
2333 Camino Del Rio S
SAN DIEGO, CA
92108-3607

12-3J14-24-C-0240
4100028656

Hartford, MI

APPLESAUCE CAN-24/300

| | | | | | |
|-----|----------------------|------------|----|----|---------|
| 380 | PLANO, TX | 1,620.000 | CS | \$ | 18.5800 |
| 400 | PHARR, TX | 810.000 | CS | \$ | 19.5400 |
| 410 | VICTORIA, TX | 810.000 | CS | \$ | 19.5400 |
| 470 | BIRMINGHAM, AL | 899.000 | CS | \$ | 18.4000 |
| 480 | HUNTSVILLE, AL | 721.000 | CS | \$ | 18.4000 |
| 500 | MILTON, FL | 739.000 | CS | \$ | 19.2300 |
| 510 | TALLAHASSE E, FL | 881.000 | CS | \$ | 19.2300 |
| 570 | MONTGOMER Y, AL | 1,080.000 | CS | \$ | 18.7400 |
| 580 | THEODORE, AL | 540.000 | CS | \$ | 18.7400 |
| 730 | CLEARWATER , FL | 1,036.000 | CS | \$ | 19.6300 |
| 740 | PORT RICHEY, FL | 584.000 | CS | \$ | 19.6300 |
| 760 | OKLAHOMA CITY, OK | 972.000 | CS | \$ | 18.6400 |
| 770 | TULSA, OK | 648.000 | CS | \$ | 18.6400 |
| | Subtotal | 11,340.000 | CS | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Destination Item | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------------------|------------------|------------|
| Contract Total | | | | 11,340.000CS \$ | 215,071.20 |
| Contractor Total | | | | 11,340.000 CS \$ | 215,071.20 |