

**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. 2000010012, dated April 24, 2024.

The Canned Fruit were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024-September 30, 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: 8

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	71,280.000	CS	\$15.7300 - \$20.6900	1,300,050.00
APPLESAUCE CUP SLEEVE-6/4 OZ	12,740.000	CS	\$13.3900 - \$13.3900	170,588.60
APPLESAUCE CUP-96/4.5	26,600.000	CS	\$17.1500 - \$19.4800	479,360.00
PLUMS PURPLE CAN-24/300	21,060.000	CS	\$21.6900 - \$24.1800	475,923.60
<b>TOTAL</b>	<b>131,680.000</b>	<b>CS</b>		<b>2,425,922.20</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							
12-3J14-24-C-1531		ELK RAPIDS, MI					
4100029852	PLUMS PURPLE CAN-24/300						
			1280	BRENTWOOD, NY	1,620.000	CS	\$ 22.4900
			1610	Kansas City, MO	1,620.000	CS	\$ 21.6900
	<b>Subtotal</b>				<b>3,240.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>3,240.000</b>	<b>CS</b>	<b>\$ 71,571.60</b>
12-3J14-24-C-1532		HARTFORD, MI					
4100029853	APPLESAUCE CAN-24/300						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	SAN DIEGO, CA	1,620.000	CS \$	17.1900
			120	HOMESTEAD, FL	1,620.000	CS \$	17.4100
			150	EAST POINT, GA	1,620.000	CS \$	16.4100
			220	NEW ORLEANS, LA	1,620.000	CS \$	16.5400
			230	NEW ORLEANS, LA	1,620.000	CS \$	16.5400
			290	TAYLOR, MI	1,620.000	CS \$	16.6800
			360	CLEVELAND, OH	1,620.000	CS \$	15.7500
			390	GROVE CITY, OH	1,620.000	CS \$	15.7300
			440	HOUSTON, TX	1,620.000	CS \$	16.5400
			600	BIRMINGHAM, AL	899.000	CS \$	16.3000
			610	HUNTSVILLE, AL	721.000	CS \$	16.3000
			690	MONTGOMER Y, AL	1,080.000	CS \$	16.6800
			700	THEODORE, AL	540.000	CS \$	16.6800
			790	PHARR, TX	1,215.000	CS \$	16.8900
			800	VICTORIA, TX	405.000	CS \$	16.8900
			<b>Subtotal</b>		<b>19,440.000</b>	<b>CS</b>	
			<b>APPLESAUCE CUP-96/4.5</b>				
			930	INDIO, CA	1,400.000	CS \$	18.9100
			950	EAST POINT, GA	1,400.000	CS \$	17.9500
			960	EAST POINT, GA	1,400.000	CS \$	17.9500
			980	MACON, GA	1,400.000	CS \$	18.0300
			1000	SAVANNAH, GA	1,400.000	CS \$	18.1800
			1020	BALTIMORE,	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MD			17.8600
			1040	BRONX, NY	1,400.000	CS \$	18.4300
			1080	HUNTINGDON, PA	1,400.000	CS \$	17.5500
			1080	HUNTINGDON, PA	1,400.000	CS \$	17.5500
			1080	HUNTINGDON, PA	1,400.000	CS \$	17.5500
			1080	HUNTINGDON, PA	1,400.000	CS \$	17.5500
			1080	HUNTINGDON, PA	1,400.000	CS \$	17.5500
			1100	PHILADELPHIA , PA	1,400.000	CS \$	17.9700
			1100	PHILADELPHIA , PA	1,400.000	CS \$	17.9700
			1190	ELIZABETHTO WN, KY	575.000	CS \$	17.6500
			1200	INDEPENDENC E, KY	250.000	CS \$	17.6500
			1210	LOUISVILLE, KY	575.000	CS \$	17.6500
			1230	CLARE, MI	778.000	CS \$	17.1500
			1240	TAYLOR, MI	622.000	CS \$	17.1500
			<b>Subtotal</b>		<b>22,400.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>41,840.000</b>	<b>CS \$</b>	<b>721,949.20</b>
			<b>Contractor Total</b>		<b>45,080.000</b>	<b>CS \$</b>	<b>793,520.80</b>
<b>CHERRY CENTRAL COOPERATIVE INC P.O. BOX 988 TRAVERSE CITY, MI 49685-0988</b>							
12-3J14-24-C-1533 4100029854		LUDINGTON, MI					
	APPLESAUCE CAN-24/300		40	GARDEN	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			18.3600
40			GARDEN GROVE, CA		1,620.000	CS \$	18.3600
60			LONG BEACH, CA		1,620.000	CS \$	19.1400
100			HOMESTEAD, FL		1,620.000	CS \$	20.1300
110			HOMESTEAD, FL		1,620.000	CS \$	20.6900
140			EAST POINT, GA		1,620.000	CS \$	18.7100
170			BAKER, LA		1,620.000	CS \$	18.5300
190			NEW ORLEANS, LA		1,620.000	CS \$	18.6200
200			NEW ORLEANS, LA		1,620.000	CS \$	19.1000
210			NEW ORLEANS, LA		1,620.000	CS \$	19.1800
250			BALTIMORE, MD		1,620.000	CS \$	18.7100
270			HAMPDEN, ME		1,620.000	CS \$	19.7600
310			BRENTWOOD, NY		1,620.000	CS \$	18.9700
320			BRENTWOOD, NY		1,620.000	CS \$	19.5300
380			GROVE CITY, OH		1,620.000	CS \$	17.8600
410			O-JACK		1,620.000	CS \$	19.3800
430			HOUSTON, TX		1,620.000	CS \$	19.0000
460			HAMPTON, VA		1,620.000	CS \$	19.1600
520			ELIZABETH WN, KY		685.000	CS \$	18.5600
530			INDEPENDENC E, KY		250.000	CS \$	18.5600
540			LOUISVILLE, KY		685.000	CS \$	18.5600
560			EVANSVILLE, IN		200.000	CS \$	19.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	LEXINGTON, KY	1,220.000	CS \$	19.2700
			580	PADUCAH, KY	200.000	CS \$	19.2700
			660	ALBUQUERQU E, NM	810.000	CS \$	19.7000
			670	LAS CRUCES, NM	810.000	CS \$	19.7000
			720	BATTLE CREEK, MI	360.000	CS \$	17.2800
			730	BENTON HARBOR, MI	450.000	CS \$	17.2800
			740	FLINT, MI	810.000	CS \$	17.2800
			760	PHOENIX, AZ	370.000	CS \$	19.2800
			770	TUCSON, AZ	1,250.000	CS \$	19.2800
			860	MILTON, FL	739.000	CS \$	20.2500
			870	TALLAHASSE E, FL	881.000	CS \$	20.2500
			890	OKLAHOMA CITY, OK	972.000	CS \$	19.0800
			900	TULSA, OK	648.000	CS \$	19.0800
			1440	Kansas City, MO	1,620.000	CS \$	17.7200
			1450	Kansas City, MO	1,620.000	CS \$	18.2600
			1460	Kansas City, MO	1,620.000	CS \$	18.2000
			<b>Subtotal</b>		<b>45,360.000</b>	<b>CS</b>	
			APPLESAUCE CUP-96/4.5				
			1060	PORTLAND, OR	1,400.000	CS \$	19.4800
			<b>Subtotal</b>		<b>1,400.000</b>	<b>CS</b>	
			APPLESAUCE CUP SLEEVE-6/4 OZ				
			1490	Kansas City, MO	1,820.000	CS \$	13.3900
			1490	Kansas City, MO	1,820.000	CS \$	13.3900
			1500	Kansas City,	1,820.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			13.3900
			1510	Kansas City, MO	1,820.000	CS \$	13.3900
			1520	Kansas City, MO	1,820.000	CS \$	13.3900
			1530	Kansas City, MO	1,820.000	CS \$	13.3900
			1540	Kansas City, MO	1,820.000	CS \$	13.3900
		<b>Subtotal</b>			12,740.000	CS	
		<b>Contract Total</b>			59,500.000	CS \$	1,057,740.40
<b>Contractor Total</b>					59,500.000	CS \$	1,057,740.40

LUNA ENTERPRISES  
INTERNATIONAL INC  
13452 Caminito Carmel  
Del Mar, CA 92014-3715

12-3J14-24-C-1534  
4100029855

LUDINGTON, MI

APPLESAUCE CAN-24/300

340	CINCINNATI, OH	1,620.000	CS \$	18.6900
480	CLINTON TOWNSHIP, MI	500.000	CS \$	18.1200
490	COMSTOCK PARK, MI	324.000	CS \$	18.1200
500	DETROIT, MI	796.000	CS \$	18.1200
630	BATTLE CREEK, MI	810.000	CS \$	18.1200
640	CLARE, MI	810.000	CS \$	18.1200
820	BATH, MI	353.000	CS \$	18.1200
830	BATTLE CREEK, MI	442.000	CS \$	18.1200
840	FLINT, MI	825.000	CS \$	18.1200
		6,480.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	----------	-----	-------

**Subtotal**

**Contract Total**

6,480.000CS \$ 118,341.00

**Contractor Total**

6,480.000 CS \$ 118,341.00

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

12-3J14-24-C-1535                      Hartford, MI  
4100029856

APPLESAUCE CUP-96/4.5

1120	POCA, WV	467.000CS	\$	18.6200
1130	WESTON, WV	933.000CS	\$	18.6200
1150	EVANSVILLE, IN	200.000CS	\$	18.5000
1160	LEXINGTON, KY	1,000.000CS	\$	18.5000
1170	PADUCAH, KY	200.000CS	\$	18.5000

**Subtotal**

2,800.000CS

**Contract Total**

2,800.000CS \$ 51,968.00

**Contractor Total**

2,800.000 CS \$ 51,968.00

**THE NEIL JONES FOOD  
COMPANY**  
1701 W 16th St  
Vancouver, WA  
98660-1067

12-3J14-24-C-1536                      VANCOUVER, WA  
4100029857

PLUMS PURPLE CAN-24/300

1270	BRENTWOOD, NY	1,620.000CS	\$	24.1800
1300	BRONX, NY	1,620.000CS	\$	24.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	WEST MILWAUKEE, WI	1,620.000	CS \$	22.0200
			1340	PHOENIX, AZ	370.000	CS \$	21.8200
			1350	TUCSON, AZ	1,250.000	CS \$	21.8200
			1370	BENTON HARBOR, MI	405.000	CS \$	23.5200
			1380	CLARE, MI	810.000	CS \$	23.5200
			1390	DETROIT, MI	405.000	CS \$	23.5200
			1410	PHARR, TX	1,215.000	CS \$	22.7600
			1420	VICTORIA, TX	405.000	CS \$	22.7600
			1560	Kansas City, MO	1,620.000	CS \$	22.2400
			1570	Kansas City, MO	1,620.000	CS \$	22.2400
			1580	Kansas City, MO	1,620.000	CS \$	22.2400
			1590	Kansas City, MO	1,620.000	CS \$	22.2400
			1600	Kansas City, MO	1,620.000	CS \$	22.2400
		<b>Subtotal</b>			17,820.000	CS	
		<b>Contract Total</b>			17,820.000	CS \$	404,352.00
<b>Contractor Total</b>					17,820.000	CS \$	404,352.00