

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Kosher Fruit, Vegetables & Beans (Canned, Frozen, and Dry) 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. 2000010129 dated May 15, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2024 through January 31, 2025.

The following materials were not purchased:

2,736 cases of K PEARS SLICES CAN-6/10 due to no bids received

2,736 cases of K CORN WHOLE KERNEL(LIQ) CAN-6/10 due to vendor capacity constraints

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: 8

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	5,472.000	CS	\$22.4600 - \$26.0200	\$ 132,641.28
K BEANS GARBANZO CAN-6/10	864.000	CS	\$31.2500 - \$31.2500	\$ 27,000.00
K BEANS GREAT NORTHERN DRY BAG-25 LB	1,600.000	CS	\$17.4200 - \$17.4200	\$ 27,872.00
K CORN WHOLE KERNEL(LIQ) CAN-6/10	1,824.000	CS	\$24.9500 - \$24.9500	\$ 45,508.80
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	2,800.000	CS	\$44.9800 - \$44.9800	\$ 125,944.00

Material	Total Qty	UOM	Price Range	Total Dollars
K PEACHES CLING CAN-6/10	6,384.000	CS	\$49.2800 - \$49.2800 \$	314,603.52
K PEARS SLICES CAN-6/10	2,736.000	CS	\$52.9900 - \$52.9900 \$	144,980.64
K TOMATO PASTE CAN-6/10	912.000	CS	\$47.0900 - \$47.0900 \$	42,946.08
K TOMATO SAUCE CAN-6/10	2,736.000	CS	\$31.8500 - \$33.6500 \$	88,783.20
<b>TOTAL</b>	<b>25,328.000</b>	<b>CS</b>	<b>\$</b>	<b>950,279.52</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-1916 4100030237	K APPLESAUCE CAN-6/10	ELK RAPIDS, MI					
			90	WAYNE, NJ	912.000	CS	\$ 22.4600
			90	WAYNE, NJ	912.000	CS	\$ 22.4600
			90	WAYNE, NJ	912.000	CS	\$ 22.4600
			<b>Subtotal</b>		2,736.000	CS	
			<b>Contract Total</b>		2,736.000	CS	\$ 61,450.56
12-3J14-24-C-1917 4100030238	K BEANS GARBANZO CAN-6/10	NEW ERA, MI					
			260	WAYNE, NJ	864.000	CS	\$ 31.2500
			<b>Subtotal</b>		864.000	CS	
			<b>Contract Total</b>		864.000	CS	\$ 27,000.00
<b>Contractor Total</b>					3,600.000	CS	\$ 88,450.56

**KELLEY BEAN CO INC**  
2407 circle DR

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>SCOTTSBLUFF, NE</b>							
<b>69361-1791</b>							
12-3J14-24-C-1918 4100030239		MORRILL, NE					
	K BEANS GREAT NORTHERN DRY BAG-25 LB		40	WAYNE, NJ	1,600.000	CS \$	17.4200
	<b>Subtotal</b>				1,600.000	CS	
	<b>Contract Total</b>				1,600.000	CS \$	27,872.00
<b>Contractor Total</b>					1,600.000	CS \$	27,872.00
<b>LAKESIDE FOODS INC</b>							
<b>P O BOX 1327</b>							
<b>MANITOWOC, WI</b>							
<b>54221-1327</b>							
12-3J14-24-C-1919 4100030240		PLAINVIEW, MN					
	K CORN WHOLE KERNEL(LIQ) CAN-6/10		300	WAYNE, NJ	912.000	CS \$	24.9500
			300	WAYNE, NJ	912.000	CS \$	24.9500
	<b>Subtotal</b>				1,824.000	CS	
	<b>Contract Total</b>				1,824.000	CS \$	45,508.80
<b>Contractor Total</b>					1,824.000	CS \$	45,508.80
<b>NATIONAL FRUIT</b>							
<b>PRODUCT CO INC</b>							
<b>701 FAIRMONT AVENUE</b>							
<b>WINCHESTER, VA</b>							
<b>22601-3931</b>							
12-3J14-24-C-1920 4100030241		WINCHESTER, VA					
	K APPLESAUCE CAN-6/10		80	WAYNE, NJ	912.000	CS \$	26.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	WAYNE, NJ	912.000	CS \$	26.0200
			80	WAYNE, NJ	912.000	CS \$	26.0200
			<b>Subtotal</b>		2,736.000	CS	
			<b>Contract Total</b>		2,736.000	CS \$	71,190.72
<b>Contractor Total</b>					2,736.000	CS \$	71,190.72

PACIFIC COAST  
PRODUCERS  
P.O. BOX 1600  
LODI, CA 95241-1600

12-3J14-24-C-1922  
4100030243

LODI, CA

K PEACHES CLING CAN-6/10

120	WAYNE, NJ	912.000	CS \$	49.2800
120	WAYNE, NJ	912.000	CS \$	49.2800
120	WAYNE, NJ	912.000	CS \$	49.2800
120	WAYNE, NJ	912.000	CS \$	49.2800
130	WAYNE, NJ	912.000	CS \$	49.2800
130	WAYNE, NJ	912.000	CS \$	49.2800
130	WAYNE, NJ	912.000	CS \$	49.2800

**Subtotal**

6,384.000CS

**Contract Total**

6,384.000CS \$

314,603.52

**Contractor Total**

6,384.000 CS \$

314,603.52

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



<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
					52.9900
			<b>Subtotal</b>	2,736.000CS	
			<b>Contract Total</b>	2,736.000CS	\$ 144,980.64
<b>Contractor Total</b>				6,384.000 CS	\$ 276,709.92