

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 2016.

The purchase is a result of offers received in response to Solicitation No. 2000003776 dated January 6, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016, through June 30, 2016.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 10

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	912.000 CS	\$26.5600 - \$26.5600	\$ 24,222.72
APPLESAUCE CAN-24/300	110,160.000 CS	\$11.2300 - \$12.9700	\$ 1,331,266.90
APPLESAUCE CUP-96/4.5	100,800.000 CS	\$13.7200 - \$16.2200	\$ 1,498,653.86
APPLESAUCE UNSWEETENED CAN-6/10	75,696.000 CS	\$15.5200 - \$19.0600	\$ 1,280,475.36
PLUMS PURPLE CAN-24/300	9,720.000 CS	\$14.7100 - \$15.7000	\$ 147,096.00
TOTAL	297,288.000 CS		\$ 4,281,714.84

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						
AG-3J16-P-16-0300		HARTFORD, MI				
4100010241	APPLESAUCE CAN-24/300					
			1700	TUCSON, AZ	1,620.000 CS	\$ 12.9700
			1710	TUCSON, AZ	1,620.000 CS	\$ 12.9700
			1750	LONG BEACH, CA	1,620.000 CS	\$ 11.9800
			1760	LONG BEACH, CA	1,620.000 CS	\$ 11.9800
			1780	SACRAMENTO, CA	1,620.000 CS	\$ 11.6600
			1790	SACRAMENTO, CA	1,620.000 CS	\$ 11.6600
			1810	SAN DIEGO, CA	1,620.000 CS	\$ 12.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1820	SAN DIEGO, CA	1,620.000	CS \$	12.0800
			1840	ORLANDO, FL	1,620.000	CS \$	12.5100
			1860	ATLANTA, GA	1,620.000	CS \$	11.8400
			1870	ATLANTA, GA	1,620.000	CS \$	11.8400
			1880	ATLANTA, GA	1,620.000	CS \$	11.8400
			1900	SAVANNAH, GA	1,620.000	CS \$	12.1000
			1920	THOMASVILLE , GA	1,620.000	CS \$	11.9100
			1940	LEXINGTON, KY	1,620.000	CS \$	11.4100
			1960	LOUISVILLE, KY	1,620.000	CS \$	11.3000
			1970	LOUISVILLE, KY	1,620.000	CS \$	11.3000
			1990	WINCHESTER, KY	1,620.000	CS \$	11.4300
			2010	BATON ROUGE, LA	1,620.000	CS \$	12.1400
			2030	ELMIRA, MI	1,620.000	CS \$	11.2300
			2050	JACKSON, MS	1,620.000	CS \$	11.9300
			2070	BUFFALO, NY	1,620.000	CS \$	11.7200
			2090	LATHAM, NY	1,620.000	CS \$	12.8100
			2100	LATHAM, NY	1,620.000	CS \$	12.8100
			2110	LATHAM, NY	1,620.000	CS \$	12.8100
			2120	LATHAM, NY	1,620.000	CS \$	12.8100
			2140	ROCHESTER, NY	1,620.000	CS \$	11.8400
			2160	SYRACUSE, NY	1,620.000	CS \$	12.4800
			2180	CINCINNATI, OH	1,620.000	CS \$	11.7700
			2200	GROVE CITY, OH	1,620.000	CS \$	11.4200
			2280	O-JACK	1,620.000	CS \$	12.4000
			2280	O-JACK	1,620.000	CS \$	12.4000
			2290	O-JACK	1,620.000	CS \$	12.4000
			2290	O-JACK	1,620.000	CS \$	12.4000
			2310	AUSTIN, TX	1,620.000	CS \$	12.4000
			2320	AUSTIN, TX	1,620.000	CS \$	12.4000
			2330	AUSTIN, TX	1,620.000	CS \$	12.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2350	HOUSTON, TX	1,620.000	CS \$	12.3100
			2360	HOUSTON, TX	1,620.000	CS \$	12.3100
			2370	HOUSTON, TX	1,620.000	CS \$	12.3100
			2380	HOUSTON, TX	1,620.000	CS \$	12.3100
			2420	RICHMOND, VA	1,620.000	CS \$	11.9800
			2440	SALEM, VA	1,620.000	CS \$	12.2900
			2460	VERONA, VA	1,620.000	CS \$	12.0000
			2480	O-LA	373.000	CS \$	12.8900
			2490	O-LA	956.000	CS \$	12.8900
			2500	O-LA	97.000	CS \$	12.8900
			2510	O-LA	194.000	CS \$	12.8900
			2600	DAVENPORT, IA	518.000	CS \$	11.5700
			2610	HIAWATHA, IA	470.000	CS \$	11.5700
			2620	WATERLOO, IA	632.000	CS \$	11.5700
			2640	DAYTON, OH	405.000	CS \$	12.0100
			2650	LIMA, OH	592.000	CS \$	12.0100
			2660	LOGAN, OH	623.000	CS \$	12.0100
			2720	DAYTON, OH	491.000	CS \$	12.0100
			2730	FAIRFIELD, OH	724.000	CS \$	12.0100
			2740	SPRINGFIELD, OH	405.000	CS \$	12.0100
			2760	BOSTON, MA	810.000	CS \$	12.3300
			2770	HATFIELD, MA	405.000	CS \$	12.3300
			2780	SHREWSBURY , MA	405.000	CS \$	12.3300
			2800	OKLAHOMA CITY, OK	972.000	CS \$	12.2600
			2810	TULSA, OK	648.000	CS \$	12.2600
			2830	BOSTON, MA	810.000	CS \$	12.3300
			2840	HATFIELD, MA	405.000	CS \$	12.3300
			2850	LOWELL, MA	405.000	CS \$	12.3300
			2940	DETROIT, MI	810.000	CS \$	11.2300
			2950	FLINT, MI	810.000	CS \$	11.2300
			3690	Syracuse, NY	1,620.000	CS \$	12.0500
			3700	Syracuse, NY	1,620.000	CS \$	12.0500
			Subtotal		87,480.000	CS	
			APPLESAUCE CUP-96/4.5				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			130	BAKERSFIELD, CA	1,400.000	CS	\$	15.4500
			140	BAKERSFIELD, CA	1,400.000	CS	\$	15.4500
			160	FRESNO, CA	1,400.000	CS	\$	15.5700
			180	ONTARIO, CA	1,400.000	CS	\$	15.6000
			180	ONTARIO, CA	1,400.000	CS	\$	15.6000
			190	ONTARIO, CA	1,400.000	CS	\$	15.6000
			250	BARTOW, FL	1,400.000	CS	\$	15.0800
			310	PLANT CITY, FL	1,400.000	CS	\$	15.0600
			310	PLANT CITY, FL	1,400.000	CS	\$	15.0600
			330	O-LA	1,400.000	CS	\$	15.2200
			330	O-LA	1,400.000	CS	\$	15.2200
			470	FORT MILL, SC	1,400.000	CS	\$	14.9100
			490	LEXINGTON, SC	1,400.000	CS	\$	14.8400
			580	JOHNSON CITY, TN	300.000	CS	\$	14.5200
			590	MADISON HEIGHTS, VA	592.000	CS	\$	14.5200
			600	MADISON HEIGHTS, VA	508.000	CS	\$	14.5200
			620	FORT WAYNE, IN	582.000	CS	\$	13.9500
			630	INDIANAPOLIS , IN	468.000	CS	\$	13.9500
			640	VINCENNES, IN	350.000	CS	\$	13.9500
			660	BUFFALO, NY	1.000	CS	\$	14.6000
			670	BUFFALO, NY	271.000	CS	\$	14.6000
			680	HALFMOON, NY	777.000	CS	\$	14.6000
			690	HALFMOON, NY	1.000	CS	\$	14.6000
			700	YORKVILLE, NY	350.000	CS	\$	14.6000
			750	CULPEPPER, VA	700.000	CS	\$	14.6600
			760	RICHMOND, VA	700.000	CS	\$	14.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	EL PASO, TX	700.000	CS \$	15.6900
			790	LUBBOCK, TX	700.000	CS \$	15.6900
			840	AUSTIN, TX	467.000	CS \$	15.2000
			850	MCALLEN, TX	467.000	CS \$	15.6400
			860	SAN ANTONIO, TX	466.000	CS \$	15.5400
			880	DALLAS, TX	700.000	CS \$	15.4600
			890	HOUSTON, TX	700.000	CS \$	15.2900
			2970	LONG BEACH, CA	1,400.000	CS \$	15.3000
			2990	SAN BERNARDINO, CA	1,400.000	CS \$	15.3900
			3010	ATLANTA, GA	1,400.000	CS \$	14.3200
			3020	ATLANTA, GA	1,400.000	CS \$	14.3200
			3040	SAVANNAH, GA	1,400.000	CS \$	14.5700
			3060	THOMASVILLE , GA	1,400.000	CS \$	14.3500
			3080	HAUPPAUGE, NY	1,400.000	CS \$	14.3100
			3090	HAUPPAUGE, NY	1,400.000	CS \$	14.3100
			3110	AKRON, OH	1,400.000	CS \$	13.7200
			3160	DUNCANSVILL E, PA	1,400.000	CS \$	14.5800
			3180	PHILADELPHIA , PA	1,400.000	CS \$	14.5800
			3200	HOUSTON, TX	1,400.000	CS \$	15.2900
			3220	SAN ANTONIO, TX	1,400.000	CS \$	15.5400
			3260	PHILADELPHIA , PA	507.000	CS \$	15.0000
			3270	WILKES- BARRE, PA	893.000	CS \$	14.5800
			3330	PHILADELPHIA , PA	507.000	CS \$	14.5800
			3340	YORK, PA	893.000	CS \$	14.5800
			3360	COLUMBUS, GA	700.000	CS \$	14.6200
			3370	MACON, GA	700.000	CS \$	14.6200
			3390	BOSTON, MA	1,050.000	CS \$	15.1300
			3400	HATFIELD, MA	350.000	CS \$	15.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3420	BOSTON, MA	700.000	CS \$	15.3400
			3430	HATFIELD, MA	350.000	CS \$	15.3400
			3440	SHREWSBURY , MA	350.000	CS \$	15.3400
			3460	ATHENS, GA	700.000	CS \$	14.5700
			3470	AUGUSTA, GA	700.000	CS \$	14.5700
			3770	BARRE, VT	1,000.000	CS \$	14.9800
			3780	ESSEX, VT	325.000	CS \$	14.9800
			3790	ESSEX, VT	75.000	CS \$	14.9800
		Subtotal			56,000.000	CS	
		Contract Total			143,480.000	CS \$	1,895,371.26
Contractor Total					143,480.000	CS \$	1,895,371.26

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

AG-3J16-P-16-0303
4100010244

LUDINGTON, MI

APPLE SLICES CAN-6/10

40	BIRMINGHAM, AL	677.000	CS \$	26.5600
50	CLANTON, AL	235.000	CS \$	26.5600

Subtotal

912.000 CS

APPLESAUCE CAN-24/300

2210	GROVE CITY, OH	1,620.000	CS \$	11.9300
2220	GROVE CITY, OH	1,620.000	CS \$	11.9300
2240	YOUNGSTOW N, OH	1,620.000	CS \$	11.9300

Subtotal

4,860.000 CS

APPLESAUCE CUP-96/4.5

110	PHOENIX, AZ	1,400.000	CS \$	16.2200
270	BOCA RATON, FL	1,400.000	CS \$	15.4000
290	PENSACOLA, FL	1,400.000	CS \$	15.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	GRANITE CITY, IL	1,400.000	CS \$	14.1800
			350	GRANITE CITY, IL	1,400.000	CS \$	14.1800
			350	GRANITE CITY, IL	1,400.000	CS \$	14.1800
			350	GRANITE CITY, IL	1,400.000	CS \$	14.1800
			350	GRANITE CITY, IL	1,400.000	CS \$	14.1800
			370	NEWPORT, MN	1,400.000	CS \$	14.4000
			370	NEWPORT, MN	1,400.000	CS \$	14.4000
			370	NEWPORT, MN	1,400.000	CS \$	14.4000
			390	CREEDMOOR, NC	1,400.000	CS \$	14.7000
			390	CREEDMOOR, NC	1,400.000	CS \$	14.7000
			390	CREEDMOOR, NC	1,400.000	CS \$	14.7000
			390	CREEDMOOR, NC	1,400.000	CS \$	14.7000
			390	CREEDMOOR, NC	1,400.000	CS \$	14.7000
			410	SALISBURY, NC	1,400.000	CS \$	14.7000
			430	FARGO, ND	1,400.000	CS \$	15.5000
			510	DALLAS, TX	1,400.000	CS \$	15.2000
			550	RIPLEY, WV	1,400.000	CS \$	14.5300
			550	RIPLEY, WV	1,400.000	CS \$	14.5300
			550	RIPLEY, WV	1,400.000	CS \$	14.5300
			560	RIPLEY, WV	1,400.000	CS \$	14.5300
			560	RIPLEY, WV	1,400.000	CS \$	14.5300
			810	LA VISTA, NE	350.000	CS \$	14.7900
			820	OMAHA, NE	1,050.000	CS \$	14.7900
			Subtotal		35,000.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			940	BAKERSFIELD, CA	912.000	CS \$	17.9000
			960	ONTARIO, CA	912.000	CS \$	17.9000
			980	SAN DIEGO,	912.000	CS \$	17.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1170	SHELBY, OH	912.000 CS \$	15.9400
			1190	O-JACK	912.000 CS \$	17.9000
			1200	O-JACK	912.000 CS \$	17.9000
			1210	O-JACK	912.000 CS \$	17.9000
			1210	O-JACK	912.000 CS \$	17.9000
			1230	O-JACK	912.000 CS \$	17.9000
			1240	O-JACK	912.000 CS \$	17.9000
			1250	O-JACK	912.000 CS \$	17.9000
			1250	O-JACK	912.000 CS \$	17.9000
			1270	O-JACK	912.000 CS \$	17.9000
			1280	O-JACK	912.000 CS \$	17.9000
			1290	O-JACK	912.000 CS \$	17.9000
			1290	O-JACK	912.000 CS \$	17.9000
			1310	O-JACK	912.000 CS \$	17.9000
			1320	O-JACK	912.000 CS \$	17.9000
			1330	O-JACK	912.000 CS \$	17.9000
			1330	O-JACK	912.000 CS \$	17.9000
			1350	O-JACK	912.000 CS \$	17.9000
			1360	O-JACK	912.000 CS \$	17.9000
			1370	O-JACK	912.000 CS \$	17.9000
			1370	O-JACK	912.000 CS \$	17.9000
			1390	O-JACK	912.000 CS \$	17.9000
			1400	O-JACK	912.000 CS \$	17.9000
			1410	O-JACK	912.000 CS \$	17.9000
			1410	O-JACK	912.000 CS \$	17.9000
			1430	AUSTIN, TX	912.000 CS \$	17.4600
			1450	HOUSTON, TX	912.000 CS \$	17.4600
			1510	RIPLEY, WV	912.000 CS \$	16.2400
			1510	RIPLEY, WV	912.000 CS \$	16.2400
			1520	RIPLEY, WV	912.000 CS \$	16.2400
			1520	RIPLEY, WV	912.000 CS \$	16.2400
			1540	FORT WAYNE, IN	456.000 CS \$	16.3000
			1550	VINCENNES, IN	456.000 CS \$	16.3000
			1630	FORT WAYNE, IN	456.000 CS \$	15.7700
			1640	INDIANAPOLIS , IN	456.000 CS \$	15.7700
			1660	FORT WAYNE, IN	456.000 CS \$	16.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1670	VINCENNES, IN	456.000 CS	\$ 16.3000
		Subtotal			64,752.000 CS	
		Contract Total			105,524.000 CS	\$ 1,688,711.80
Contractor Total					105,524.000 CS	\$ 1,688,711.80

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

AG-3J16-P-16-0297
4100010238

Ludington, MI

APPLESAUCE CAN-24/300

2210	GROVE CITY, OH	1,620.000 CS	\$	11.9300
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Subtotal

1,620.000 CS

APPLESAUCE UNSWEETENED CAN-6/10

1070	INDIANAPOLIS , IN	912.000 CS	\$	15.8000
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1090	NEWPORT, MN	912.000 CS	\$	16.4600
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Subtotal

1,824.000 CS

Contract Total

3,444.000 CS \$ 48,747.72

Contractor Total

3,444.000 CS \$ 48,747.72

NEIL JONES FOOD
COMPANY, THE
PO BOX 30
VANCOUVER, WA
98666-0030

AG-3J16-P-16-0301
4100010242

VANCOUVER, WA

PLUMS PURPLE CAN-24/300

3500	WINCHESTER, KY	1,620.000 CS	\$	14.8800
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3520	JACKSON, MS	1,620.000 CS	\$	15.2600
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3540	TOLEDO, OH	1,620.000 CS	\$	14.9900
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3560	DALLAS, TX	870.000 CS \$	14.7100
			3570	HOUSTON, TX	750.000 CS \$	14.7100
			3590	AIKEN, SC	120.000 CS \$	15.7000
			3600	GREENVILLE, SC	900.000 CS \$	15.7000
			3610	NO CHARLESTON, SC	600.000 CS \$	15.7000
			3720	Syracuse, NY	1,620.000 CS \$	15.2600
		Subtotal			9,720.000 CS	
		Contract Total			9,720.000 CS \$	147,096.00
Contractor Total					9,720.000 CS \$	147,096.00
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
AG-3J16-P-16-0299		Hartford, MI				
4100010240						
		APPLESAUCE CAN-24/300				
			2400	TYLER, TX	1,620.000 CS \$	12.4500
			2530	LAREDO, TX	720.000 CS \$	12.9700
			2540	PHARR, TX	461.000 CS \$	12.9700
			2550	SAN ANTONIO, TX	439.000 CS \$	12.0200
			2570	AMARILLO, TX	810.000 CS \$	12.0200
			2580	LUBBOCK, TX	810.000 CS \$	12.0200
			2680	AIKEN, SC	259.000 CS \$	12.4600
			2690	GREENVILLE, SC	956.000 CS \$	12.4600
			2700	NO CHARLESTON, SC	405.000 CS \$	12.0500
			2910	DALLAS, TX	870.000 CS \$	11.6800
			2920	HOUSTON, TX	750.000 CS \$	12.5000
			3680	Syracuse, NY	1,620.000 CS \$	11.7800
		Subtotal			9,720.000 CS	
		APPLESAUCE CUP-96/4.5				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
			210	DELAWARE CITY, DE	1,400.000	CS \$	15.0100	
			220	DELAWARE CITY, DE	1,400.000	CS \$	15.0100	
			230	DELAWARE CITY, DE	1,400.000	CS \$	15.0100	
			450	LINCOLN, RI	1,400.000	CS \$	15.4400	
			3130	COAL TOWNSHIP, PA	1,400.000	CS \$	15.0300	
			3150	DUNCANSVILL E, PA	1,400.000	CS \$	15.0300	
			3290	COAL TOWNSHIP, PA	350.000	CS \$	15.0300	
			3300	DUNCANSVILL E, PA	350.000	CS \$	15.0300	
			3310	PHILADELPHIA , PA	700.000	CS \$	15.0300	
			Subtotal		9,800.000	CS		
			APPLESAUCE UNSWEETENED CAN-6/10					
			920	BIRMINGHAM, AL	912.000	CS \$	17.2400	
			1030	GRANITE CITY, IL	912.000	CS \$	16.7300	
			1110	FARGO, ND	912.000	CS \$	17.5600	
			1130	OMAHA, NE	912.000	CS \$	17.1200	
			1150	ALBUQUERQU E, NM	912.000	CS \$	19.0600	
			1150	ALBUQUERQU E, NM	912.000	CS \$	19.0600	
			1570	LA VISTA, NE	456.000	CS \$	17.2000	
			1580	OMAHA, NE	456.000	CS \$	17.2000	
			1600	BIRMINGHAM, AL	287.000	CS \$	17.4400	
			1610	CLANTON, AL	625.000	CS \$	17.4400	
			Subtotal		7,296.000	CS		
			Contract Total		26,816.000	CS \$	395,625.02	
Contractor Total					26,816.000	CS \$	395,625.02	
SENECA FOODS								

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
AG-3J16-P-16-0302 4100010243		SUNNYSIDE, WA				
	APPLESAUCE CAN-24/300					
			1730	BAKERSFIELD, CA	1,620.000 CS \$	12.0800
			2260	PORTLAND, OR	1,620.000 CS \$	11.5700
			2870	HELENA, MT	300.000 CS \$	12.1200
			2880	HELENA, MT	500.000 CS \$	12.1200
			2890	HELENA, MT	820.000 CS \$	12.1200
			Subtotal		4,860.000 CS	
			Contract Total		4,860.000 CS \$	57,947.40
Contractor Total					4,860.000 CS \$	57,947.40
TV GUY ORLANDO, LLC 37 NORTH ORANGE AVENUE ORLANDO, FL 32801						
AG-3J16-P-16-0298 4100010239		LUDINGTON, MI				
	APPLESAUCE CAN-24/300					
			2030	ELMIRA, MI	1,620.000 CS \$	11.2300
			Subtotal		1,620.000 CS	
	APPLESAUCE UNSWEETENED CAN-6/10					
			1090	NEWPORT, MN	912.000 CS \$	16.4600
			1090	NEWPORT, MN	912.000 CS \$	16.4600
			Subtotal		1,824.000 CS	
			Contract Total		3,444.000 CS \$	48,215.64
Contractor Total					3,444.000 CS \$	48,215.64