

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Apple Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004604 dated March 10, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 16, 2017 and October 31, 2017.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	26,400.000	CS	\$18.5300 - \$20.8300	\$ 528,488.40
APPLESAUCE CUP-96/4.5	224,000.000	CS	\$12.8900 - \$17.4200	\$ 3,273,496.44
TOTAL	250,400.000	CS		\$ 3,801,984.84

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							
12-3J14-17-P-0950		HARTFORD, MI					
4100012628	APPLESAUCE CUP-96/4.5						
			40	COLORADO SPRING, CO	1,400.000	CS	\$ 15.7500
			110	ORLANDO, FL	1,400.000	CS	\$ 15.8500
			240	CONCORDIA, KS	1,400.000	CS	\$ 16.0500
			320	MAPLEWOOD, MN	1,400.000	CS	\$ 14.7300
			510	FARGO, ND	1,400.000	CS	\$ 15.0600
			620	CLEVELAND, OH	1,400.000	CS	\$ 15.4800
			720	PORTLAND, OR	1,400.000	CS	\$ 16.4200
			730	PORTLAND, OR	1,400.000	CS	\$ 16.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			740	PORTLAND, OR	1,400.000	CS	\$	16.4200
			750	PORTLAND, OR	1,400.000	CS	\$	17.4200
			920	O-JACK	1,400.000	CS	\$	15.7300
			920	O-JACK	1,400.000	CS	\$	15.7300
			930	O-JACK	1,400.000	CS	\$	15.7300
			930	O-JACK	1,400.000	CS	\$	15.7300
			940	O-JACK	1,400.000	CS	\$	16.7300
			940	O-JACK	1,400.000	CS	\$	16.7300
			1040	DALLAS, TX	1,400.000	CS	\$	15.4200
			1210	MILLS, WY	1,400.000	CS	\$	15.7300
			1230	EVANSVILLE, IN	976.000	CS	\$	14.6800
			1240	INDIANAPOLIS , IN	424.000	CS	\$	14.6800
			1260	AIKEN, SC	224.000	CS	\$	16.5500
			1270	GREENVILLE, SC	826.000	CS	\$	16.5500
			1280	NO CHARLESTON, SC	350.000	CS	\$	16.5500
			1300	BLOOMINGTO N, IN	867.000	CS	\$	14.5100
			1310	LAFAYETTE, IN	533.000	CS	\$	14.5100
			1360	INDIANAPOLIS , IN	415.000	CS	\$	14.8100
			1370	LOUISVILLE, KY	605.000	CS	\$	14.8100
			1380	CINCINNATI, OH	380.000	CS	\$	14.8100
			1460	INDIANAPOLIS , IN	619.000	CS	\$	14.5500
			1470	TERRE HAUTE, IN	781.000	CS	\$	14.5500
			1490	LEXINGTON, KY	1,200.000	CS	\$	14.6800
			1500	WILDER, KY	200.000	CS	\$	14.6800
			1520	DELMONT, PA	1,050.000	CS	\$	15.9200
			1530	SHARON, PA	350.000	CS	\$	15.9200
			1610	AIKEN, SC	224.000	CS	\$	15.5500
			1620	GREENVILLE,	826.000	CS	\$	15.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1630	SC NO CHARLESTON, SC	350.000 CS \$	15.5500
			1650	AIKEN, SC	224.000 CS \$	15.5500
			1660	GREENVILLE, SC	826.000 CS \$	15.5500
			1670	NO CHARLESTON, SC	350.000 CS \$	15.5500
			1690	DUQUESNE, PA	700.000 CS \$	15.0700
			1700	ERIE, PA	700.000 CS \$	15.0700
			1840	BIRMINGHAM, AL	739.000 CS \$	15.0200
			1850	HUNTSVILLE, AL	661.000 CS \$	15.0200
			1870	EAU CLAIRE, WI	640.000 CS \$	14.6700
			1880	MADISON, WI	760.000 CS \$	14.6700
			1900	MILTON, FL	700.000 CS \$	15.7200
			1910	TALLHASSE E, FL	700.000 CS \$	15.7200
			1930	AUSTIN, TX	700.000 CS \$	15.7000
			1940	SAN ANTONIO, TX	700.000 CS \$	15.7000
			1990	WASHINGTON , DC	700.000 CS \$	15.2500
			2000	WASHINGTON , DC	700.000 CS \$	15.2500
			2120	INDIANAPOLIS , IN	520.000 CS \$	14.4500
			2130	SOUTH BEND, IN	880.000 CS \$	14.4500
			2210	AMARILLO, TX	350.000 CS \$	15.7700
			2220	LUBBOCK, TX	1,050.000 CS \$	15.7700
			2240	AMARILLO, TX	350.000 CS \$	15.7700
			2250	LUBBOCK, TX	1,050.000 CS \$	15.7700
			2310	AUSTIN, TX	700.000 CS \$	15.7000
			2320	SAN ANTONIO, TX	700.000 CS \$	15.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2340	EAST STROUDSBUR G, PA	350.000	CS \$	15.6200
			2350	SINKING SPRING, PA	700.000	CS \$	15.6200
			2360	YORK, PA	350.000	CS \$	15.6200
			2410	FORT MYERS, FL	1,050.000	CS \$	16.3300
			2420	HOMESTEAD, FL	350.000	CS \$	16.3300
			2440	MONTGOMER Y, AL	819.000	CS \$	15.3600
			2450	THEODORE, AL	581.000	CS \$	15.3600
			2500	BIRMINGHAM, AL	538.000	CS \$	15.0900
			2510	MONTGOMER Y, AL	862.000	CS \$	15.0900
			2530	OKLAHOMA CITY, OK	840.000	CS \$	16.3500
			2540	TULSA, OK	560.000	CS \$	16.3500
			2560	ELIZABETHTO WN, KY	600.000	CS \$	14.9600
			2570	LOUISVILLE, KY	600.000	CS \$	14.9600
			2580	MAYFIELD, KY	200.000	CS \$	14.9300
			2600	BOSTON, MA	1,050.000	CS \$	15.9000
			2610	SHREWSBURY , MA	350.000	CS \$	15.9000
			2630	AUSTIN, TX	700.000	CS \$	15.7000
			2640	SAN ANTONIO, TX	700.000	CS \$	15.7000
			2660	INDIANAPOLIS , IN	712.000	CS \$	14.5700
			2670	MUNCIE, IN	688.000	CS \$	14.5700
			2690	CORPUS CHRISTI, TX	700.000	CS \$	15.8500
			2700	VICTORIA, TX	700.000	CS \$	15.8500
			2720	MONTGOMER Y, AL	818.000	CS \$	15.3600
			2730	THEODORE, AL	582.000	CS \$	15.3600
			2790	EL PASO, TX	1,050.000	CS \$	15.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2800	ODESSA, TX	350.000 CS \$	15.8700
			2820	CORPUS CHRISTI, TX	700.000 CS \$	15.8500
			2830	VICTORIA, TX	700.000 CS \$	15.8500
			2910	EL PASO, TX	1,050.000 CS \$	15.8700
			2920	ODESSA, TX	350.000 CS \$	15.8700
			3000	CORPUS CHRISTI, TX	700.000 CS \$	15.8500
			3010	VICTORIA, TX	700.000 CS \$	15.8500
			3030	EAU CLAIRE, WI	640.000 CS \$	14.6700
			3040	MADISON, WI	760.000 CS \$	14.6700
			3060	BIRMINGHAM, AL	739.000 CS \$	15.0200
			3070	HUNTSVILLE, AL	661.000 CS \$	15.0200
			3090	O-LA	336.000 CS \$	16.2300
			3100	O-LA	826.000 CS \$	16.2300
			3110	O-LA	70.000 CS \$	16.2300
			3120	O-LA	168.000 CS \$	16.2300
			3140	BOSTON, MA	700.000 CS \$	15.9200
			3150	HATFIELD, MA	700.000 CS \$	15.9200
			3170	OKLAHOMA CITY, OK	840.000 CS \$	15.3500
			3180	TULSA, OK	560.000 CS \$	15.3500
		Subtotal			79,800.000 CS	
		Contract Total			79,800.000 CS \$	1,244,272.00
Contractor Total					79,800.000 CS \$	1,244,272.00

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

12-3J14-17-P-0948
4100012626

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

60	HOMESTEAD, FL	1,400.000 CS \$	14.5600
80	JACKSONVILL	1,400.000 CS \$	14.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, FL		
			120	ORLANDO, FL	1,400.000 CS \$	14.3100
			260	ALEXANDRIA, LA	1,400.000 CS \$	14.4400
			310	MAPLEWOOD, MN	1,400.000 CS \$	13.5700
			310	MAPLEWOOD, MN	1,400.000 CS \$	13.5700
			340	NEW HOPE, MN	1,400.000 CS \$	13.6200
			360	KANSAS CITY, MO	1,400.000 CS \$	13.7800
			610	CLEVELAND, OH	1,400.000 CS \$	13.4900
			640	GROVE CITY, OH	1,400.000 CS \$	13.4900
			670	GROVE CITY, OH	1,400.000 CS \$	13.5200
			690	TOLEDO, OH	1,400.000 CS \$	13.1300
			710	PORTLAND, OR	1,400.000 CS \$	14.6500
			760	PORTLAND, OR	1,400.000 CS \$	14.6800
			900	O-JACK	1,400.000 CS \$	14.1000
			900	O-JACK	1,400.000 CS \$	14.1000
			910	O-JACK	1,400.000 CS \$	14.0800
			910	O-JACK	1,400.000 CS \$	14.0800
			960	O-JACK	1,400.000 CS \$	14.1300
			980	LINCOLN, RI	1,400.000 CS \$	14.9700
			1020	DALLAS, TX	1,400.000 CS \$	14.0600
			1050	DALLAS, TX	1,400.000 CS \$	14.0900
			1070	FORT WORTH, TX	1,400.000 CS \$	14.2100
			1090	FORT WORTH, TX	1,400.000 CS \$	14.2400
			1110	HOUSTON, TX	1,400.000 CS \$	14.2800
			1140	HOUSTON, TX	1,400.000 CS \$	14.3100
			1190	MILWAUKEE, WI	1,400.000 CS \$	13.0600
			1330	CORPUS CHRISTI, TX	700.000 CS \$	14.5300
			1340	VICTORIA, TX	700.000 CS \$	14.5300
			1400	BRADENTON,	350.000 CS \$	14.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	FL FORT MYERS, FL	1,050.000	CS \$	14.4900
			1430	CONCORDIA, KS	420.000	CS \$	14.2900
			1440	WICHITA, KS	980.000	CS \$	14.2900
			1550	INDIANAPOLIS , IN	410.000	CS \$	13.2800
			1560	LAFAYETTE, IN	990.000	CS \$	13.2800
			1580	DUQUESNE, PA	700.000	CS \$	14.0200
			1590	ERIE, PA	700.000	CS \$	14.0200
			1720	FORT WAYNE, IN	700.000	CS \$	13.2300
			1730	MUNCIE, IN	700.000	CS \$	13.2300
			1750	BIRMINGHAM, AL	739.000	CS \$	13.9500
			1760	HUNTSVILLE, AL	661.000	CS \$	13.9500
			1780	MONTGOMER Y, AL	818.000	CS \$	14.3800
			1790	THEODORE, AL	582.000	CS \$	14.3800
			1810	BIRMINGHAM, AL	738.000	CS \$	13.9500
			1820	HUNTSVILLE, AL	662.000	CS \$	13.9500
			1960	CORPUS CHRISTI, TX	700.000	CS \$	14.6100
			1970	VICTORIA, TX	700.000	CS \$	14.6100
			2020	AIKEN, SC	224.000	CS \$	14.3100
			2030	GREENVILLE, SC	826.000	CS \$	14.3100
			2040	NO CHARLESTON, SC	350.000	CS \$	14.3100
			2060	FORT WAYNE, IN	822.000	CS \$	13.4900
			2070	INDIANAPOLIS , IN	578.000	CS \$	13.4900
			2090	GARY, IN	812.000	CS \$	15.4500
			2100	INDIANAPOLIS	588.000	CS \$	15.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, IN		
			2150	MAPLEWOOD, MN	758.000 CS \$	14.9700
			2160	NEW HOPE, MN	642.000 CS \$	13.9700
			2180	AMARILLO, TX	350.000 CS \$	16.7500
			2190	LUBBOCK, TX	1,050.000 CS \$	16.7500
			2270	DULUTH, MN	539.000 CS \$	14.1200
			2280	GRAND RAPIDS, MN	432.000 CS \$	14.1200
			2290	NEW HOPE, MN	429.000 CS \$	14.1200
			2380	AMARILLO, TX	350.000 CS \$	15.7200
			2390	LUBBOCK, TX	1,050.000 CS \$	15.7200
			2470	MONTGOMER Y, AL	818.000 CS \$	14.5300
			2480	THEODORE, AL	582.000 CS \$	14.5300
			2750	BATTLE CREEK, MI	560.000 CS \$	14.4200
			2760	FLINT, MI	560.000 CS \$	14.4200
			2770	LANSING, MI	280.000 CS \$	14.4200
			2850	CROOKSTON, MN	517.000 CS \$	14.2600
			2860	ROCHESTER, MN	883.000 CS \$	14.2600
			2880	EL PASO, TX	1,050.000 CS \$	15.6800
			2890	ODESSA, TX	350.000 CS \$	15.6800
			2940	GARY, IN	700.000 CS \$	12.8900
			2950	SOUTH BEND, IN	700.000 CS \$	12.8900
			2970	AUSTIN, TX	700.000 CS \$	14.5500
			2980	SAN ANTONIO, TX	700.000 CS \$	14.5500
			3200	BIRMINGHAM, AL	537.000 CS \$	13.9800
			3210	MONTGOMER Y, AL	863.000 CS \$	13.9800
			3230	AUSTIN, TX	700.000 CS \$	14.4200
			3240	SAN ANTONIO, TX	700.000 CS \$	14.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			72,800.000 CS	
		Contract Total			72,800.000 CS	\$ 1,033,776.00
Contractor Total					72,800.000 CS	\$ 1,033,776.00

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-17-P-0949 PASCO, WA
4100012627

APPLE SLICES FRZ CTN-12/2.5 LB

3280	DENVER, CO	1,320.000 CS	\$	19.5300
3300	MACON, GA	1,320.000 CS	\$	19.7500
3320	WARREN, MI	1,320.000 CS	\$	19.2000
3340	BRONX, NY	1,320.000 CS	\$	20.7200
3350	BRONX, NY	1,320.000 CS	\$	20.7200
3360	BRONX, NY	1,320.000 CS	\$	20.7200
3370	BRONX, NY	1,320.000 CS	\$	20.7200
3380	BRONX, NY	1,320.000 CS	\$	20.7200
3400	SYRACUSE, NY	1,320.000 CS	\$	20.1300
3420	SALT LAKE CITY, UT	1,320.000 CS	\$	18.5300
3440	AIKEN, SC	211.000 CS	\$	20.4400
3450	GREENVILLE, SC	779.000 CS	\$	20.4400
3460	NO CHARLESTON, SC	330.000 CS	\$	20.4400
3480	AIKEN, SC	211.000 CS	\$	20.4400
3490	GREENVILLE, SC	779.000 CS	\$	20.4400
3500	NO CHARLESTON, SC	330.000 CS	\$	20.4400
3520	LEXINGTON, KY	1,120.000 CS	\$	19.4600
3530	WILDER, KY	200.000 CS	\$	19.4600
3550	ELIZABETHTO WN, KY	560.000 CS	\$	19.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3560	LOUISVILLE, KY	560.000 CS \$	19.5400
			3570	MAYFIELD, KY	200.000 CS \$	19.5400
			3590	AIKEN, SC	211.000 CS \$	20.4400
			3600	GREENVILLE, SC	779.000 CS \$	20.4400
			3610	NO CHARLESTON, SC	330.000 CS \$	20.4400
			3630	AIKEN, SC	211.000 CS \$	20.4400
			3640	GREENVILLE, SC	779.000 CS \$	20.4400
			3650	NO CHARLESTON, SC	330.000 CS \$	20.4400
			3670	EAU CLAIRE, WI	604.000 CS \$	18.5500
			3680	MADISON, WI	716.000 CS \$	18.5500
			3700	CONCORDIA, KS	660.000 CS \$	20.0300
			3710	CONCORDIA, KS	660.000 CS \$	20.0300
			3730	OKLAHOMA CITY, OK	792.000 CS \$	20.8300
			3740	TULSA, OK	528.000 CS \$	20.8300
			3760	COMSTOCK PARK, MI	950.000 CS \$	19.4600
			3770	DETROIT, MI	370.000 CS \$	19.4600
		Subtotal			26,400.000 CS	
		Contract Total			26,400.000 CS \$	528,488.40
Contractor Total					26,400.000 CS \$	528,488.40

NATIONAL FRUIT PRODUCT
COMPANY, INC
701 FAIRMONT AVENUE
WINCHESTER, VA
22601-3931

12-3J14-17-P-0947
4100012625

WINCHESTER, VA

APPLESAUCE CUP-96/4.5

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	ORLANDO, FL	1,400.000	CS \$	14.7857
			140	PEMBROKE PARK, FL	1,400.000	CS \$	14.7857
			150	PEMBROKE PARK, FL	1,400.000	CS \$	14.7857
			160	PEMBROKE PARK, FL	1,400.000	CS \$	14.7857
			180	ATLANTA, GA	1,400.000	CS \$	13.7143
			190	ATLANTA, GA	1,400.000	CS \$	13.7143
			200	ATLANTA, GA	1,400.000	CS \$	13.7143
			220	THOMASVILLE , GA	1,400.000	CS \$	13.7143
			280	BOSTON, MA	1,400.000	CS \$	14.2857
			290	BOSTON, MA	1,400.000	CS \$	14.2857
			380	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			380	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			390	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			390	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			400	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			410	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			410	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			420	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			420	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			430	CREEDMOOR, NC	1,400.000	CS \$	13.6071
			450	SALISBURY, NC	1,400.000	CS \$	13.6071
			450	SALISBURY, NC	1,400.000	CS \$	13.6071
			460	SALISBURY, NC	1,400.000	CS \$	13.6071
			460	SALISBURY, NC	1,400.000	CS \$	13.6071
			470	SALISBURY,	1,400.000	CS \$	13.6071

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			470	NC SALISBURY, NC	1,400.000 CS \$	13.6071
			480	SALISBURY, NC	1,400.000 CS \$	13.6071
			480	SALISBURY, NC	1,400.000 CS \$	13.6071
			490	SALISBURY, NC	1,400.000 CS \$	13.6071
			530	BRONX, NY	1,400.000 CS \$	14.0000
			540	BRONX, NY	1,400.000 CS \$	14.0000
			550	BRONX, NY	1,400.000 CS \$	14.0000
			560	BRONX, NY	1,400.000 CS \$	14.0000
			570	BRONX, NY	1,400.000 CS \$	14.0000
			580	BRONX, NY	1,400.000 CS \$	14.0000
			590	BRONX, NY	1,400.000 CS \$	14.0000
			650	GROVE CITY, OH	1,400.000 CS \$	13.6071
			660	GROVE CITY, OH	1,400.000 CS \$	13.6071
			780	DELMONT, PA	1,400.000 CS \$	13.5357
			800	HARRISBURG, PA	1,400.000 CS \$	13.5357
			820	JENKINS TOWNSHIP, PA	1,400.000 CS \$	13.5357
			840	NAZARETH, PA	1,400.000 CS \$	13.5357
			860	PHILADELPHIA , PA	1,400.000 CS \$	13.5357
			880	SINKING SPRING, PA	1,400.000 CS \$	13.5357
			1000	BEAUMONT, TX	1,400.000 CS \$	14.7857
			1030	DALLAS, TX	1,400.000 CS \$	14.7857
			1080	FORT WORTH, TX	1,400.000 CS \$	14.7857
			1120	HOUSTON, TX	1,400.000 CS \$	14.7857
			1130	HOUSTON, TX	1,400.000 CS \$	14.7857
			1160	PHARR, TX	1,400.000 CS \$	14.7857
			1170	PHARR, TX	1,400.000 CS \$	14.7857
		Subtotal			71,400.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				71,400.000 CS \$	995,448.44
Contractor Total					71,400.000 CS \$	995,448.44