

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Kosher Canned and Frozen Fruit 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. 2000004611 dated March 15, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2017, through January 15, 2018.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	5,472.000 CS	\$22.6300 - \$23.6300	\$ 126,111.36
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	2,800.000 CS	\$40.6400 - \$40.6400	\$ 113,792.00
K PEACHES CLING CAN-6/10	7,296.000 CS	\$33.7400 - \$33.7400	\$ 246,167.04
K PEARS SLICES CAN-6/10	5,472.000 CS	\$26.4800 - \$26.9500	\$ 145,920.00
TOTAL	21,040.000 CS		\$ 631,990.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-17-P-1002 HART, MI
4100012680

Material	Quantity	UOM	Price
K APPLESAUCE CAN-6/10	40	CS	\$ 23.6300
	40	CS	\$ 23.6300
	50	CS	\$ 23.1300
	60	CS	\$ 22.6300
	60	CS	\$ 22.6300
	60	CS	\$ 22.6300
Subtotal	5,472.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					5,472.000 CS \$	126,111.36
Contractor Total					5,472.000 CS \$	126,111.36
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-17-P-1001 4100012679		VANCOUVER, WA				
	K PEARS SLICES CAN-6/10					
			140	CLIFTON, NJ	912.000 CS \$	26.4800
			140	CLIFTON, NJ	912.000 CS \$	26.4800
			150	CLIFTON, NJ	912.000 CS \$	26.5700
			150	CLIFTON, NJ	912.000 CS \$	26.5700
			160	CLIFTON, NJ	912.000 CS \$	26.9500
			160	CLIFTON, NJ	912.000 CS \$	26.9500
	Subtotal				5,472.000 CS	
Contract Total					5,472.000 CS \$	145,920.00
Contractor Total					5,472.000 CS \$	145,920.00
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-17-P-1000 4100012678		MODESTO, CA				
	K PEACHES CLING CAN-6/10					
			90	CLIFTON, NJ	912.000 CS \$	33.7400
			90	CLIFTON, NJ	912.000 CS \$	33.7400
			100	CLIFTON, NJ	912.000 CS \$	33.7400
			100	CLIFTON, NJ	912.000 CS \$	33.7400
			100	CLIFTON, NJ	912.000 CS \$	33.7400
			110	CLIFTON, NJ	912.000 CS \$	33.7400
			110	CLIFTON, NJ	912.000 CS \$	33.7400
			110	CLIFTON, NJ	912.000 CS \$	33.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			7,296.000 CS	
		Contract Total			7,296.000 CS	\$ 246,167.04
Contractor Total					7,296.000 CS	\$ 246,167.04
WAWONA FROZEN FOODS INC. 100 W ALLUVIAL AVE CLOVIS, CA 93611-9176						
12-3J14-17-P-0999 4100012677		CLOVIS, CA				
	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ					
			200	CLIFTON, NJ	1,400.000 CS	\$ 40.6400
			210	CLIFTON, NJ	1,400.000 CS	\$ 40.6400
		Subtotal			2,800.000 CS	
		Contract Total			2,800.000 CS	\$ 113,792.00
Contractor Total					2,800.000 CS	\$ 113,792.00