

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005032 dated October 16, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018, through March 31, 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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	102,060.000	CS	\$13.2500 - \$16.3600	\$ 1,468,027.80
PLUMS PURPLE CAN-24/300	9,720.000	CS	\$11.6000 - \$14.3200	\$ 128,352.60
TOTAL	111,780.000	CS		\$ 1,596,380.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-18-P-0173 HARTFORD, MI
4100013931

APPLESAUCE CAN-24/300

40	BAKERSFIELD, CA	1,620.000	CS	\$	15.1600
60	EXETER, CA	1,620.000	CS	\$	15.2500
80	LONG BEACH, CA	1,620.000	CS	\$	14.9100
110	SACRAMENTO, CA	1,620.000	CS	\$	15.1500
130	FORT MYERS, FL	1,620.000	CS	\$	15.2600
150	FORT PIERCE, FL	1,620.000	CS	\$	15.2200
170	ORLANDO, FL	1,620.000	CS	\$	15.1600
190	SPRINGFIELD, IL	1,620.000	CS	\$	13.5100
210	MONROE, LA	1,620.000	CS	\$	14.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			230	NEW ORLEANS, LA	1,620.000	CS	\$	14.4700
			250	BALTIMORE, MD	1,620.000	CS	\$	14.1900
			270	COMSTOCK PARK, MI	1,620.000	CS	\$	13.2500
			330	Kansas City, MO	1,620.000	CS	\$	13.8300
			340	Kansas City, MO	1,620.000	CS	\$	13.8300
			350	Kansas City, MO	1,620.000	CS	\$	13.8300
			370	BRENTWOOD, NY	1,620.000	CS	\$	14.6000
			380	BRENTWOOD, NY	1,620.000	CS	\$	14.6000
			400	ELMIRA, NY	1,620.000	CS	\$	14.2300
			420	LATHAM, NY	1,620.000	CS	\$	14.5800
			430	LATHAM, NY	1,620.000	CS	\$	14.5800
			450	ROCHESTER, NY	1,620.000	CS	\$	14.2300
			470	Syracuse, NY	1,620.000	CS	\$	14.2300
			480	Syracuse, NY	1,620.000	CS	\$	14.2300
			490	Syracuse, NY	1,620.000	CS	\$	14.2300
			500	Syracuse, NY	1,620.000	CS	\$	14.2300
			510	Syracuse, NY	1,620.000	CS	\$	14.2300
			520	Syracuse, NY	1,620.000	CS	\$	14.2300
			540	AKRON, OH	1,620.000	CS	\$	13.5500
			550	AKRON, OH	1,620.000	CS	\$	13.5500
			570	CLEVELAND, OH	1,620.000	CS	\$	13.5200
			580	CLEVELAND, OH	1,620.000	CS	\$	13.5200
			600	GROVE CITY, OH	1,620.000	CS	\$	13.5200
			620	TOLEDO, OH	1,620.000	CS	\$	13.4000
			630	TOLEDO, OH	1,620.000	CS	\$	13.4000
			650	COAL TOWNSHIP, PA	1,620.000	CS	\$	14.2600
			670	DUNCANSVILL E, PA	1,620.000	CS	\$	13.9700
			680	DUNCANSVILL	1,620.000	CS	\$	13.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, PA			
			700	PHILADELPHIA , PA	1,620.000	CS \$	14.3400
			710	PHILADELPHIA , PA	1,620.000	CS \$	14.3400
			730	WILKES- BARRE, PA	1,620.000	CS \$	14.2600
			750	CRANSTON, RI	1,620.000	CS \$	14.8000
			770	EL PASO, TX	1,620.000	CS \$	14.5000
			790	TYLER, TX	1,620.000	CS \$	14.4800
			810	NORFOLK, VA	1,620.000	CS \$	14.4100
			850	COAL TOWNSHIP, PA	810.000	CS \$	14.4900
			860	WILKES- BARRE, PA	810.000	CS \$	14.4900
			920	DAVENPORT, IA	810.000	CS \$	14.0300
			930	BRIDGETON, MO	810.000	CS \$	14.0300
			950	BRADENTON, FL	405.000	CS \$	15.5200
			960	FORT MYERS, FL	810.000	CS \$	15.5200
			970	SARASOTA, FL	405.000	CS \$	15.5200
			990	DETROIT, MI	810.000	CS \$	13.4900
			1000	LANSING, MI	405.000	CS \$	13.4900
			1010	LANSING, MI	405.000	CS \$	13.4900
			1030	BATTLE CREEK, MI	455.000	CS \$	13.4900
			1040	FLINT, MI	794.000	CS \$	13.4900
			1050	LANSING, MI	371.000	CS \$	13.4900
			1070	BRIDGETON, MO	1,166.000	CS \$	14.1200
			1080	SPRINGFIELD, MO	454.000	CS \$	14.1200
			1100	BOSTON, MA	810.000	CS \$	15.0300
			1110	HATFIELD, MA	405.000	CS \$	15.0300
			1120	SHREWSBURY , MA	405.000	CS \$	15.0300
			1140	BRIDGETON, MO	515.000	CS \$	14.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			1150	COLUMBIA, MO	1,105.000 CS \$	14.0200
			1170	OKLAHOMA CITY, OK	972.000 CS \$	14.4900
			1180	TULSA, OK	648.000 CS \$	14.4900
			1230	BOSTON, MA	810.000 CS \$	15.0300
			1240	LOWELL, MA	405.000 CS \$	15.0300
			1250	SHREWSBURY , MA	405.000 CS \$	15.0300
			1270	BRIDGETON, MO	898.000 CS \$	14.1000
			1280	SIKESTON, MO	722.000 CS \$	14.1000
			1300	KANSAS CITY, MO	1,180.000 CS \$	14.0800
			1310	ST JOSEPH, MO	440.000 CS \$	14.0800
		Subtotal			90,720.000 CS	
		Contract Total			90,720.000 CS \$	1,294,671.60
Contractor Total					90,720.000 CS \$	1,294,671.60
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-18-P-0174 4100013932		VANCOUVER, WA				
	PLUMS PURPLE CAN-24/300					
			1340	Kansas City, MO	1,620.000 CS \$	12.3700
			1350	Kansas City, MO	1,620.000 CS \$	11.6000
			1370	BRENTWOOD, NY	1,620.000 CS \$	14.3200
			1380	BRENTWOOD, NY	1,620.000 CS \$	14.3200
			1390	BRENTWOOD, NY	1,620.000 CS \$	13.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1410	LOGAN, OH	1,620.000 CS	\$ 13.3600
		Subtotal			9,720.000 CS	
		Contract Total			9,720.000 CS	\$ 128,352.60
Contractor Total					9,720.000 CS	\$ 128,352.60

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-18-P-0175
4100013933

Ludington, MI

APPLESAUCE CAN-24/300

			100	SACRAMENTO , CA	1,620.000 CS	\$ 16.2400
			290	FLINT, MI	1,620.000 CS	\$ 14.9100
			310	WARREN, MI	1,620.000 CS	\$ 14.6600
			830	SALEM, VA	1,620.000 CS	\$ 15.5900
			880	BRADENTON, FL	405.000 CS	\$ 16.3600
			890	FORT MYERS, FL	810.000 CS	\$ 16.3600
			900	SARASOTA, FL	405.000 CS	\$ 16.3600
			1200	KANSAS CITY, MO	490.000 CS	\$ 15.7300
			1210	SPRINGFIELD, MO	1,130.000 CS	\$ 15.7300
		Subtotal			9,720.000 CS	
		Contract Total			9,720.000 CS	\$ 151,453.80
Contractor Total					9,720.000 CS	\$ 151,453.80

TV GUY ORLANDO, LLC
6965 Piazza Grande Ave
#302
Orlando, FL 32835-8780

12-3J14-18-P-0176
4100013934

LUDINGTON, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	APPLESAUCE CAN-24/300		600	GROVE CITY, OH	1,620.000 CS \$	13.5200
		Subtotal			1,620.000 CS	
		Contract Total			1,620.000 CS \$	21,902.40
Contractor Total					1,620.000 CS \$	21,902.40