

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. 2000005166 dated January 11, 2018.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 and June 30, 2018.

Further information can be obtained from the Contracting 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>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	61,600.000	CS	\$14.6800 - \$18.2900	\$ 1,017,128.00
TOTAL	61,600.000	CS		\$ 1,017,128.00

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-0628 HARTFORD, MI
 4100014371

APPLESAUCE CUP-96/4.5

40	PHOENIX, AZ	1,400.000	CS	\$	16.9600
60	BAKERSFIELD, CA	1,400.000	CS	\$	17.2600
80	DIXON, CA	1,400.000	CS	\$	17.3200
90	DIXON, CA	1,400.000	CS	\$	17.3200
110	FRESNO, CA	1,400.000	CS	\$	17.4300
130	ONTARIO, CA	1,400.000	CS	\$	17.2100
150	POMONA, CA	1,400.000	CS	\$	17.2100
160	POMONA, CA	1,400.000	CS	\$	17.2100
180	SACRAMENTO, CA	1,400.000	CS	\$	17.2800
200	DELAWARE CITY, DE	1,400.000	CS	\$	16.1700
220	TAMPA, FL	1,400.000	CS	\$	16.6100
240	BERKELEY, IL	1,400.000	CS	\$	14.6800
250	BERKELEY, IL	1,400.000	CS	\$	14.6800
270	GRANITE	1,400.000	CS	\$	15.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, IL		
			290	LOUISVILLE, KY	1,400.000 CS \$	14.9600
			300	LOUISVILLE, KY	1,400.000 CS \$	14.9600
			320	COCKEYSVILL E, MD	1,400.000 CS \$	16.3600
			340	LAS VEGAS, NV	1,400.000 CS \$	17.0300
			360	PHILADELPHIA , PA	1,400.000 CS \$	16.2100
			380	GARLAND, TX	1,400.000 CS \$	15.9100
			400	HOUSTON, TX	1,400.000 CS \$	16.2900
			420	BUFFALO, NY	740.000 CS \$	16.7300
			430	BUFFALO, NY	2.000 CS \$	16.7300
			440	HALFMOON, NY	658.000 CS \$	16.7300
			500	BRENTWOOD, NY	347.000 CS \$	17.5400
			510	HALFMOON, NY	1,052.000 CS \$	17.5400
			520	HALFMOON, NY	1.000 CS \$	17.5400
			540	LAKE CITY, FL	350.000 CS \$	17.2000
			550	PORT ORANGE, FL	350.000 CS \$	17.2000
			560	PUNTA GORDA, FL	700.000 CS \$	17.2000
			580	FORT WAYNE, IN	800.000 CS \$	14.8200
			590	SOUTH BEND, IN	600.000 CS \$	14.8200
			610	BINGHAMTON , NY	400.000 CS \$	16.9100
			620	SYRACUSE, NY	1.000 CS \$	16.9100
			630	SYRACUSE, NY	553.000 CS \$	16.9100
			640	YORKVILLE, NY	446.000 CS \$	16.9100
			660	INDIANAPOLIS , IN	739.000 CS \$	15.4400
			670	VINCENNES, IN	661.000 CS \$	15.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IN		
			690	JOHNSON CITY, TN	500.000 CS \$	16.4800
			700	MADISON HEIGHTS, VA	900.000 CS \$	16.4800
			720	ONTARIO, CA	700.000 CS \$	17.2500
			730	POMONA, CA	700.000 CS \$	17.2500
			750	CONCORD, NH	1,344.000 CS \$	16.9300
			760	CONCORD, NH	56.000 CS \$	16.9300
			780	COMMERCE, CA	1,400.000 CS \$	17.2600
			790	COMMERCE, CA	1,400.000 CS \$	17.1900
			810	LONG BEACH, CA	1,400.000 CS \$	16.7900
			830	RIVERSIDE, CA	1,400.000 CS \$	16.6000
			850	FORT PIERCE, FL	1,400.000 CS \$	16.6500
			870	BUFFALO, NY	1,400.000 CS \$	15.4500
			890	ROCHESTER, NY	1,400.000 CS \$	15.6900
			900	HOUSTON, TX	1,400.000 CS \$	16.7300
			910	HOUSTON, TX	1,400.000 CS \$	16.7300
			930	EVANSVILLE, IN	1,050.000 CS \$	15.7600
			940	BRIDGETON, MO	350.000 CS \$	15.7600
			960	BOSTON, MA	700.000 CS \$	17.0100
			970	HATFIELD, MA	350.000 CS \$	17.0100
			980	SHREWSBURY , MA	350.000 CS \$	17.0100
			1000	BOSTON, MA	1,050.000 CS \$	16.8700
			1010	LOWELL, MA	350.000 CS \$	16.8700
			1030	OKLAHOMA CITY, OK	840.000 CS \$	15.8500
			1040	TULSA, OK	560.000 CS \$	15.8500
		Subtotal			60,200.000 CS	
		Contract Total			60,200.000 CS \$	991,522.00
Contractor Total					60,200.000 CS \$	991,522.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
KNOUSE FOODS COOPERATIVE, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001						
12-3J14-18-P-0629 4100014372		ORRTANNA, PA				
	APPLESAUCE CUP-96/4.5					
			460	CULPEPPER, VA	350.000 CS \$	18.2900
			470	RICHMOND, VA	700.000 CS \$	18.2900
			480	SUFFOLK, VA	350.000 CS \$	18.2900
			Subtotal		1,400.000 CS	
			Contract Total		1,400.000 CS \$	25,606.00
Contractor Total					1,400.000 CS \$	25,606.00