

**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. 2000005167 dated January 11, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018, through June 30, 2018.

A total of 1,825 cases of Applesauce Unsweetened Can 6/10 were not awarded due to FNS cancelling orders per the State's request.

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: 8

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	2,736.000 CS	\$28.8500 - \$33.7100	\$ 83,995.20
APPLESAUCE UNSWEETENED CAN-6/10	34,656.000 CS	\$16.8500 - \$23.4700	\$ 711,423.84
<b>TOTAL</b>	<b>37,392.000 CS</b>		<b>\$ 795,419.04</b>

**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-0699  
4100014442

HARTFORD, MI

**APPLESAUCE UNSWEETENED CAN-6/10**

390	O-JACK	912.000 CS	\$	23.4700
400	O-JACK	912.000 CS	\$	23.4700
400	O-JACK	912.000 CS	\$	23.4700
420	O-JACK	912.000 CS	\$	23.4700
430	O-JACK	912.000 CS	\$	23.4700
450	O-JACK	912.000 CS	\$	23.4700
460	O-JACK	912.000 CS	\$	23.4700
480	O-JACK	912.000 CS	\$	23.4700
490	O-JACK	912.000 CS	\$	23.4700
510	O-JACK	912.000 CS	\$	23.4700
530	O-JACK	912.000 CS	\$	23.4700
540	O-JACK	912.000 CS	\$	23.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			10,944.000 CS	
		<b>Contract Total</b>			10,944.000 CS	\$ 256,855.68
<b>Contractor Total</b>					10,944.000 CS	\$ 256,855.68
<b>KNOUSE FOODS COOPERATIVE, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001</b>						
12-3J14-18-P-0700 4100014443		<b>BIGLERVILLE, PA</b>				
	<b>APPLE SLICES CAN-6/10</b>					
			40	POMONA, CA	912.000 CS	\$ 33.7100
			80	GRANITE CITY, IL	912.000 CS	\$ 29.5400
		<b>Subtotal</b>			1,824.000 CS	
	<b>APPLESAUCE UNSWEETENED CAN-6/10</b>					
			190	RIVIERA BEACH, FL	912.000 CS	\$ 21.2600
			210	CHICAGO, IL	912.000 CS	\$ 19.3200
			230	GRANITE CITY, IL	912.000 CS	\$ 19.3200
			250	FORT WAYNE, IN	912.000 CS	\$ 19.3200
			270	SOUTH BEND, IN	912.000 CS	\$ 19.3200
			290	COCKEYSVILL E, MD	912.000 CS	\$ 19.0200
			350	BUFFALO, NY	912.000 CS	\$ 19.5950
			370	SPRINGFIELD, OH	912.000 CS	\$ 19.3200
			560	HOUSTON, TX	912.000 CS	\$ 21.2800
			630	HALFMOON, NY	911.000 CS	\$ 19.5950
			640	HALFMOON, NY	1.000 CS	\$ 19.5950
			660	BRENTWOOD, NY	684.000 CS	\$ 19.9400
			670	HALFMOON,	228.000 CS	\$ 19.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			690	NY BRENTWOOD, NY	434.000 CS \$	19.9400
			700	SYRACUSE, NY	225.000 CS \$	19.9400
			710	SYRACUSE, NY	3.000 CS \$	19.9400
			720	YORKVILLE, NY	250.000 CS \$	19.9400
			740	FORT WAYNE, IN	228.000 CS \$	19.6600
			750	FORT WAYNE, IN	456.000 CS \$	19.6600
			760	SOUTH BEND, IN	228.000 CS \$	19.6600
			840	INDIANAPOLIS , IN	228.000 CS \$	19.6600
			850	VINCENNES, IN	684.000 CS \$	19.6600
			<b>Subtotal</b>		12,768.000 CS	
			<b>Contract Total</b>		14,592.000 CS \$	309,897.61
			<b>Contractor Total</b>		14,592.000 CS \$	309,897.61
<b>SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004</b>						
12-3J14-18-P-0701 4100014444		SUNNYSIDE, WA				
	APPLE SLICES CAN-6/10		60	SACRAMENTO , CA	912.000 CS \$	28.8500
			<b>Subtotal</b>		912.000 CS	
	APPLESAUCE UNSWEETENED CAN-6/10		110	PHOENIX, AZ	912.000 CS \$	18.8000
			130	POMONA, CA	912.000 CS \$	17.3800
			150	SACRAMENTO , CA	912.000 CS \$	16.8500
			170	SAN DIEGO,	912.000 CS \$	17.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	CA SAN DIEGO, CA	912.000 CS \$	17.7900
			310	LAS VEGAS, NV	912.000 CS \$	17.6600
			330	RENO, NV	912.000 CS \$	17.7000
			570	HOUSTON, TX	912.000 CS \$	20.4600
			590	SAN ANTONIO, TX	912.000 CS \$	20.1200
			600	SAN ANTONIO, TX	912.000 CS \$	20.1200
			610	SAN ANTONIO, TX	912.000 CS \$	20.1200
			870	DIXON, CA	684.000 CS \$	17.0900
			880	SACRAMENTO , CA	228.000 CS \$	17.0900
			<b>Subtotal</b>		<b>10,944.000 CS</b>	
			<b>Contract Total</b>		<b>11,856.000 CS \$</b>	<b>228,665.76</b>
<b>Contractor Total</b>					<b>11,856.000 CS \$</b>	<b>228,665.76</b>