

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. 2000005169 dated January 12, 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 4,860 cases of Plums Purple Can # 24/300 were not awarded due to no bids received.

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	111,780.000	CS	\$13.8100 - \$15.9000	\$ 1,681,543.80
PLUMS PURPLE CAN-24/300	1,620.000	CS	\$11.5800 - \$11.5800	\$ 18,759.60
TOTAL	113,400.000	CS		\$ 1,700,303.40

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-0656 HARTFORD, MI
4100014399

APPLESAUCE CAN-24/300

140	ORLANDO, FL	1,620.000	CS	\$	15.5300
160	ATHENS, GA	1,620.000	CS	\$	15.2300
180	MACON, GA	1,620.000	CS	\$	15.2300
200	THOMASVILLE , GA	1,620.000	CS	\$	15.2300
220	CHICAGO, IL	1,620.000	CS	\$	13.8100
230	CHICAGO, IL	1,620.000	CS	\$	13.8100
250	URBANA, IL	1,620.000	CS	\$	14.3100
270	BATON ROUGE, LA	1,620.000	CS	\$	15.2300
290	BALTIMORE, MD	1,620.000	CS	\$	15.2900
310	AUBURN, ME	1,620.000	CS	\$	15.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	AUBURN, ME	1,620.000	CS \$	15.9000
			340	Kansas City, MO	1,620.000	CS \$	14.6100
			350	Kansas City, MO	1,620.000	CS \$	14.6100
			360	Kansas City, MO	1,620.000	CS \$	14.6100
			380	BRONX, NY	1,620.000	CS \$	15.4700
			390	BRONX, NY	1,620.000	CS \$	15.4700
			400	BRONX, NY	1,620.000	CS \$	15.4700
			410	BRONX, NY	1,620.000	CS \$	15.4700
			420	BRONX, NY	1,620.000	CS \$	15.4700
			430	BRONX, NY	1,620.000	CS \$	15.4700
			450	ELMIRA, NY	1,620.000	CS \$	14.8200
			470	LATHAM, NY	1,620.000	CS \$	15.3500
			480	LATHAM, NY	1,620.000	CS \$	15.3500
			490	LATHAM, NY	1,620.000	CS \$	15.3500
			510	Syracuse, NY	1,620.000	CS \$	14.9800
			520	Syracuse, NY	1,620.000	CS \$	14.9800
			530	Syracuse, NY	1,620.000	CS \$	14.9800
			540	Syracuse, NY	1,620.000	CS \$	14.9800
			560	GROVE CITY, OH	1,620.000	CS \$	14.0900
			570	GROVE CITY, OH	1,620.000	CS \$	14.0900
			590	YOUNGSTOW N, OH	1,620.000	CS \$	14.2300
			670	COAL TOWNSHIP, PA	1,620.000	CS \$	15.2900
			690	DUNCANSVILL E, PA	1,620.000	CS \$	14.9500
			700	DUNCANSVILL E, PA	1,620.000	CS \$	14.9500
			720	PHILADELPHIA , PA	1,620.000	CS \$	15.7800
			730	PHILADELPHIA , PA	1,620.000	CS \$	15.7800
			750	WILKES- BARRE, PA	1,620.000	CS \$	15.2900
			770	MEMPHIS, TN	1,620.000	CS \$	14.9800
			790	AUSTIN, TX	1,620.000	CS \$	15.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			800	AUSTIN, TX	1,620.000	CS \$	15.4100
			810	AUSTIN, TX	1,620.000	CS \$	15.4100
			830	HOUSTON, TX	1,620.000	CS \$	15.2900
			840	HOUSTON, TX	1,620.000	CS \$	15.2900
			850	HOUSTON, TX	1,620.000	CS \$	15.2900
			860	HOUSTON, TX	1,620.000	CS \$	15.2900
			870	HOUSTON, TX	1,620.000	CS \$	15.2900
			890	RICHMOND, VA	1,620.000	CS \$	15.1200
			910	SALEM, VA	1,620.000	CS \$	14.9500
			930	DAYTON, OH	456.000	CS \$	14.3400
			940	FAIRFIELD, OH	759.000	CS \$	14.3400
			950	SPRINGFIELD, OH	405.000	CS \$	14.3400
			970	DAVENPORT, IA	810.000	CS \$	14.7400
			980	SPRINGFIELD, IL	810.000	CS \$	14.7400
			1000	DAYTON, OH	503.000	CS \$	14.6500
			1010	LIMA, OH	585.000	CS \$	14.6500
			1020	LOGAN, OH	532.000	CS \$	14.6500
			1040	BATTLE CREEK, MI	455.000	CS \$	14.3800
			1050	FLINT, MI	794.000	CS \$	14.3800
			1060	LANSING, MI	371.000	CS \$	14.3800
			1080	COMSTOCK PARK, MI	1,080.000	CS \$	14.2900
			1090	FLINT, MI	540.000	CS \$	14.2900
			1110	CLEARWATER , FL	405.000	CS \$	15.6500
			1120	TAMPA, FL	1,215.000	CS \$	15.6500
			1170	COAL TOWNSHIP, PA	810.000	CS \$	15.0800
			1180	WILKES- BARRE, PA	810.000	CS \$	15.0800
			1200	GENEVA, IL	1,215.000	CS \$	14.7400
			1210	BRIDGETON, MO	405.000	CS \$	14.7400
			1230	BOSTON, MA	1,215.000	CS \$	15.5700
			1240	HATFIELD, MA	405.000	CS \$	15.5700
			1260	WASHINGTON	972.000	CS \$	15.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1270	, DC WASHINGTON , DC	648.000 CS \$	15.0000
		Subtotal			93,960.000 CS	
		Contract Total			93,960.000 CS \$	1,415,118.60
Contractor Total					93,960.000 CS \$	1,415,118.60
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-18-P-0657 4100014400		VANCOUVER, WA				
	PLUMS PURPLE CAN-24/300		1300	Nampa, ID	1,620.000 CS \$	11.5800
		Subtotal			1,620.000 CS	
		Contract Total			1,620.000 CS \$	18,759.60
Contractor Total					1,620.000 CS \$	18,759.60
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-P-0658 4100014401		SUNNYSIDE, WA				
	APPLESAUCE CAN-24/300		40	BAKERSFIELD, CA	1,620.000 CS \$	15.0700
			60	IRVINE, CA	1,620.000 CS \$	15.2600
			80	LONG BEACH, CA	1,620.000 CS \$	15.2400
			100	OXNARD, CA	1,620.000 CS \$	15.1000
			120	SACRAMENTO , CA	1,620.000 CS \$	14.8100
			610	PORTLAND,	1,620.000 CS \$	14.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			620	OR PORTLAND, OR	1,620.000 CS \$	14.7400
			630	PORTLAND, OR	1,620.000 CS \$	14.7400
			640	PORTLAND, OR	1,620.000 CS \$	14.7400
			650	PORTLAND, OR	1,620.000 CS \$	14.7400
			1140	MODESTO, CA	810.000 CS \$	15.2800
			1150	SACRAMENTO , CA	810.000 CS \$	15.2800
		Subtotal			17,820.000 CS	
		Contract Total			17,820.000 CS \$	266,425.20
Contractor Total					17,820.000 CS \$	266,425.20