

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 2018. The purchase is the result of offers received in response to Solicitation No. 2000005254 dated March 16, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2018 to January 31, 2019.

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: 8

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	5,472.000 CS	\$19.9900 - \$20.6300	\$ 111,647.04
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	5,600.000 CS	\$38.6900 - \$38.6900	\$ 216,664.00
K PEACHES CLING CAN-6/10	5,472.000 CS	\$33.5200 - \$34.1800	\$ 185,829.12
K PEARS SLICES CAN-6/10	5,472.000 CS	\$30.5900 - \$31.2000	\$ 168,683.52
TOTAL	22,016.000 CS		\$ 682,823.68

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
12-3J14-18-C-0875 4100014615		HART, MI				
	K APPLESAUCE CAN-6/10					
			40	WAYNE, NJ	912.000 CS	\$ 20.5900
			40	WAYNE, NJ	912.000 CS	\$ 20.5900
			50	WAYNE, NJ	912.000 CS	\$ 19.9900
			50	WAYNE, NJ	912.000 CS	\$ 19.9900
		Subtotal			3,648.000 CS	
	Contract Total				3,648.000 CS	\$ 74,017.92
Contractor Total					3,648.000 CS	\$ 74,017.92

**KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
RD PEACH GLEN, PA 17375-0001						
12-3J14-18-C-0871 4100014611		ORRTANNA, PA				
	K APPLESAUCE CAN-6/10					
			60	WAYNE, NJ	912.000 CS \$	20.6300
			60	WAYNE, NJ	912.000 CS \$	20.6300
	Subtotal				1,824.000 CS	
	Contract Total				1,824.000 CS \$	37,629.12
Contractor Total					1,824.000 CS \$	37,629.12
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-18-C-0872 4100014612		VANCOUVER, WA				
	K PEARS SLICES CAN-6/10					
			140	WAYNE, NJ	912.000 CS \$	30.5900
			140	WAYNE, NJ	912.000 CS \$	30.5900
			150	WAYNE, NJ	912.000 CS \$	30.6900
			150	WAYNE, NJ	912.000 CS \$	30.6900
			160	WAYNE, NJ	912.000 CS \$	31.2000
			160	WAYNE, NJ	912.000 CS \$	31.2000
	Subtotal				5,472.000 CS	
	Contract Total				5,472.000 CS \$	168,683.52
Contractor Total					5,472.000 CS \$	168,683.52
PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600						
12-3J14-18-C-0873 4100014613		LODI, CA				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	K PEACHES CLING CAN-6/10					
			90	WAYNE, NJ	912.000 CS \$	33.5200
			90	WAYNE, NJ	912.000 CS \$	33.5200
			100	WAYNE, NJ	912.000 CS \$	34.1800
			100	WAYNE, NJ	912.000 CS \$	34.1800
			110	WAYNE, NJ	912.000 CS \$	34.1800
			110	WAYNE, NJ	912.000 CS \$	34.1800
		Subtotal			5,472.000 CS	
		Contract Total			5,472.000 CS \$	185,829.12
Contractor Total					5,472.000 CS \$	185,829.12
WAWONA FROZEN FOODS INC. 100 W ALLUVIAL AVE CLOVIS, CA 93611-9176						
12-3J14-18-C-0874 4100014614		CLOVIS, CA				
	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ					
			200	WAYNE, NJ	1,400.000 CS \$	38.6900
			210	WAYNE, NJ	1,400.000 CS \$	38.6900
			220	WAYNE, NJ	1,400.000 CS \$	38.6900
			230	WAYNE, NJ	1,400.000 CS \$	38.6900
		Subtotal			5,600.000 CS	
		Contract Total			5,600.000 CS \$	216,664.00
Contractor Total					5,600.000 CS \$	216,664.00