

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. 2000005272 dated April 5, 2018.

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

A total of 19,441 cases of Plums Purple Can 24/300 were not awarded due to no bids.

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	115,020.000	CS	\$13.4200 - \$18.0500	\$ 1,794,360.60
CRANBERRY SAUCE CAN-24/300	9,180.000	CS	\$16.0000 - \$16.6900	\$ 151,102.80
TOTAL	124,200.000	CS		\$ 1,945,463.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-18-C-0931 HARTFORD, MI
4100014666

APPLESAUCE CAN-24/300

40	LITTLE ROCK, AR	1,620.000	CS	\$	15.9800
210	DENVER, CO	1,620.000	CS	\$	17.0300
230	WALLINGFOR D, CT	1,620.000	CS	\$	16.6000
350	MACON, GA	1,620.000	CS	\$	16.1400
420	AUGUSTA, ME	1,620.000	CS	\$	17.2500
540	BRENTWOOD, NY	1,620.000	CS	\$	16.6000
590	CLEVELAND, OH	1,620.000	CS	\$	15.4600
630	LOGAN, OH	1,620.000	CS	\$	15.3600
690	O-JACK	1,620.000	CS	\$	16.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	AUSTIN, TX	1,620.000	CS \$	16.5300
			720	AUSTIN, TX	1,620.000	CS \$	16.5300
			750	HOUSTON, TX	1,620.000	CS \$	16.4000
			760	HOUSTON, TX	1,620.000	CS \$	16.4000
			830	TYLER, TX	1,620.000	CS \$	16.1400
			850	SALT LAKE CITY, UT	1,620.000	CS \$	16.9100
			860	SALT LAKE CITY, UT	1,620.000	CS \$	16.9100
			900	SALEM, VA	1,620.000	CS \$	16.1100
			920	DAYTON, OH	456.000	CS \$	15.8900
			930	FAIRFIELD, OH	759.000	CS \$	15.8900
			940	SPRINGFIELD, OH	405.000	CS \$	15.8900
			960	CALDWELL, ID	1,080.000	CS \$	18.0500
			970	COEUR D'ALENE, ID	540.000	CS \$	18.0500
			990	BAKERSFIELD, CA	540.000	CS \$	17.6400
			1000	MODESTO, CA	1,080.000	CS \$	17.6400
			1090	DAYTON, OH	503.000	CS \$	15.9000
			1100	LIMA, OH	585.000	CS \$	15.9000
			1110	LOGAN, OH	532.000	CS \$	15.9000
			1220	LEWISTON, ID	540.000	CS \$	17.8200
			1230	POCATELLO, ID	1,080.000	CS \$	17.8200
			1280	COLORADO SPRING, CO	1,215.000	CS \$	16.9300
			1290	PUEBLO, CO	405.000	CS \$	16.9300
		Subtotal			37,260.000	CS	
		Contract Total			37,260.000	CS \$	617,706.00
Contractor Total					37,260.000	CS \$	617,706.00

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-18-C-0932
4100014667

LUDINGTON, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	APPLESAUCE CAN-24/300					
			80	BAKERSFIELD, CA	1,620.000 CS \$	15.4900
			120	LONG BEACH, CA	1,620.000 CS \$	13.6700
			140	SACRAMENTO , CA	1,620.000 CS \$	14.6100
			140	SACRAMENTO , CA	1,620.000 CS \$	14.6100
			200	DENVER, CO	1,620.000 CS \$	14.7900
			240	WALLINGFOR D, CT	1,620.000 CS \$	14.2200
			260	FORT PIERCE, FL	1,620.000 CS \$	14.2500
			280	PEMBROKE PARK, FL	1,620.000 CS \$	16.4000
			300	ATHENS, GA	1,620.000 CS \$	14.4700
			320	ATLANTA, GA	1,620.000 CS \$	14.3800
			330	ATLANTA, GA	1,620.000 CS \$	13.4700
			370	THOMASVILLE , GA	1,620.000 CS \$	15.6100
			390	DES MOINES, IA	1,620.000 CS \$	13.7100
			410	AUGUSTA, ME	1,620.000 CS \$	15.9500
			460	DETROIT, MI	1,620.000 CS \$	14.1400
			520	BRENTWOOD, NY	1,620.000 CS \$	15.2000
			530	BRENTWOOD, NY	1,620.000 CS \$	15.5200
			550	BRENTWOOD, NY	1,620.000 CS \$	14.1100
			570	ROCHESTER, NY	1,620.000 CS \$	15.2100
			610	GROVE CITY, OH	1,620.000 CS \$	15.2300
			650	TOLEDO, OH	1,620.000 CS \$	13.4200
			730	AUSTIN, TX	1,620.000 CS \$	14.4800
			770	HOUSTON, TX	1,620.000 CS \$	15.8900
			780	HOUSTON, TX	1,620.000 CS \$	14.3700
			790	HOUSTON, TX	1,620.000 CS \$	13.9200
			810	LUBBOCK, TX	1,620.000 CS \$	14.5000
			880	RICHMOND, VA	1,620.000 CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1020	SPRINGFIELD, IL	810.000	CS \$	14.3300
			1030	BRIDGETON, MO	810.000	CS \$	14.3300
			1050	JONESBORO, AR	820.000	CS \$	16.0100
			1060	NORFORK, AR	400.000	CS \$	16.0100
			1070	TEXARKANA, AR	400.000	CS \$	16.0100
			1130	KANSAS CITY, MO	810.000	CS \$	15.2600
			1140	SPRINGFIELD, MO	810.000	CS \$	15.2600
			1160	DETROIT, MI	810.000	CS \$	14.0300
			1170	WESTLAND, MI	810.000	CS \$	14.0300
			1190	FORT SMITH, AR	500.000	CS \$	15.2100
			1200	JONESBORO, AR	1,120.000	CS \$	15.2100
			1340	DELAWARE CITY, DE	810.000	CS \$	15.8100
			1350	FREDERICKSB URG, VA	810.000	CS \$	15.8100
			1370	COMSTOCK PARK, MI	1,077.000	CS \$	14.2400
			1380	FLINT, MI	543.000	CS \$	14.2400
			1400	BOSTON, MA	1,215.000	CS \$	16.6700
			1410	HATFIELD, MA	405.000	CS \$	16.6700
			1430	ATLANTA, GA	810.000	CS \$	14.3000
			1440	AUGUSTA, GA	810.000	CS \$	14.3000
		Subtotal			58,320.000	CS	
		Contract Total			58,320.000	CS \$	861,742.80
Contractor Total					58,320.000	CS \$	861,742.80

LUNA ENTERPRISES
INTERNATIONAL, INC
6242 WINDHAM HILL RUN
KINGSTOWNE, VA
22315-3715

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-0933 4100014668		LUDINGTON, MI				
	APPLESAUCE CAN-24/300					
			60	PHOENIX, AZ	1,620.000 CS \$	16.8200
			100	FAIRFIELD, CA	1,620.000 CS \$	16.9700
			150	SACRAMENTO , CA	1,620.000 CS \$	17.2000
			160	SACRAMENTO , CA	1,620.000 CS \$	17.2500
			180	SAN DIEGO, CA	1,620.000 CS \$	17.2500
			440	COMSTOCK PARK, MI	1,620.000 CS \$	13.7300
			480	JACKSON, MS	1,620.000 CS \$	15.2200
			500	MCCARRAN, NV	1,620.000 CS \$	16.9700
			670	YOUNGSTOW N, OH	1,620.000 CS \$	14.8100
			1250	OKLAHOMA CITY, OK	972.000 CS \$	15.7900
			1260	TULSA, OK	648.000 CS \$	15.7900
			1310	DAVENPORT, IA	810.000 CS \$	15.1100
			1320	BRIDGETON, MO	810.000 CS \$	15.1100
			Subtotal		17,820.000 CS	
			Contract Total		17,820.000 CS \$	286,934.40
			Contractor Total		17,820.000 CS \$	286,934.40
	NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030					
12-3J14-18-C-0934 4100014669		VANCOUVER, WA				
	CRANBERRY SAUCE CAN-24/300					
			1470	Nampa, ID	1,530.000 CS \$	16.0000
			1470	Nampa, ID	1,530.000 CS \$	16.0000
			1490	Kansas City,	1,530.000 CS \$	16.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1490	MO Kansas City, MO	1,530.000	CS \$	16.6900
			1500	Kansas City, MO	1,530.000	CS \$	16.6900
			1500	Kansas City, MO	1,530.000	CS \$	16.6900
			Subtotal		9,180.000	CS	
			Contract Total		9,180.000	CS \$	151,102.80
Contractor Total					9,180.000	CS \$	151,102.80
ROBERT H BARRIOS							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-18-C-0935 4100014670		Hartford, MI					
	APPLESAUCE CAN-24/300		690	O-JACK	1,620.000	CS \$	17.2700
			Subtotal		1,620.000	CS	
			Contract Total		1,620.000	CS \$	27,977.40
Contractor Total					1,620.000	CS \$	27,977.40