

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. 2000005291 dated April 9, 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 7,296 cases of Apple Slices Can 6/10 and 96,672 cases of Applesauce Unsweetened Can 6/10 were not awarded due pricing and vendor constraints

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	47,424.000 CS	\$26.8000 - \$37.1400	\$ 1,435,816.32
APPLESAUCE UNSWEETENED CAN-6/10	124,032.000 CS	\$19.2500 - \$29.4800	\$ 3,123,937.44
TOTAL	171,456.000 CS		\$ 4,559,753.76

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-1113 4100014848		ELK RAPIDS, MI				
	APPLE SLICES CAN-6/10					
			260	GRAND RAPIDS, MI	912.000 CS	\$ 28.6000
			280	WYOMING, MI	912.000 CS	\$ 28.6000
			770	MCALESTER, OK	867.000 CS	\$ 31.5000
			780	MCALESTER, OK	20.000 CS	\$ 31.5000
			790	MCALESTER, OK	25.000 CS	\$ 31.5000
			870	EAU CLAIRE, WI	526.000 CS	\$ 30.0700
			880	MADISON, WI	386.000 CS	\$ 30.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			900	BRIGHTON, MI	367.000 CS \$	28.6000
			910	SPRINGFIELD, OH	545.000 CS \$	28.6000
			1120	JOHNSON CITY, TN	228.000 CS \$	31.6400
			1130	MADISON HEIGHTS, VA	684.000 CS \$	31.6400
		Subtotal			5,472.000 CS	
		Contract Total			5,472.000 CS \$	163,257.12
12-3J14-18-C-1114 4100014849		HARTFORD, MI				
			APPLESAUCE UNSWEETENED CAN-6/10			
			1690	PENSACOLA, FL	912.000 CS \$	27.1900
			1700	PENSACOLA, FL	912.000 CS \$	27.1900
			1790	DES MOINES, IA	912.000 CS \$	25.5400
			1800	DES MOINES, IA	912.000 CS \$	25.5400
			1820	WATERLOO, IA	912.000 CS \$	25.5400
			1830	WATERLOO, IA	912.000 CS \$	25.5400
			1860	EMMETT, ID	912.000 CS \$	28.9300
			1880	GRANITE CITY, IL	912.000 CS \$	25.7600
			1880	GRANITE CITY, IL	912.000 CS \$	25.7600
			1880	GRANITE CITY, IL	912.000 CS \$	25.7600
			1880	GRANITE CITY, IL	912.000 CS \$	25.7600
			1900	GRANITE CITY, IL	912.000 CS \$	25.7600
			1910	GRANITE CITY, IL	912.000 CS \$	25.7600
			1910	GRANITE CITY, IL	912.000 CS \$	25.7600
			1930	CONCORDIA, KS	912.000 CS \$	26.5100
			1950	OWENSBORO,	912.000 CS \$	25.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				KY		
			1990	ALEXANDRIA, LA	912.000 CS \$	27.2000
			2010	BATON ROUGE, LA	912.000 CS \$	27.3200
			2040	ST MARTINVILLE, LA	912.000 CS \$	27.5100
			2120	GRAND RAPIDS, MI	912.000 CS \$	24.7600
			2150	WYOMING, MI	912.000 CS \$	24.7600
			2180	NEWPORT, MN	912.000 CS \$	25.8500
			2180	NEWPORT, MN	912.000 CS \$	25.8500
			2220	KANSAS CITY, MO	912.000 CS \$	25.9900
			2220	KANSAS CITY, MO	912.000 CS \$	25.9900
			2230	KANSAS CITY, MO	912.000 CS \$	25.9900
			2230	KANSAS CITY, MO	912.000 CS \$	25.9900
			2230	KANSAS CITY, MO	912.000 CS \$	25.9900
			2240	KANSAS CITY, MO	912.000 CS \$	25.9900
			2240	KANSAS CITY, MO	912.000 CS \$	25.9900
			2240	KANSAS CITY, MO	912.000 CS \$	25.9900
			2280	LAUREL, MS	912.000 CS \$	26.8300
			2410	FARGO, ND	912.000 CS \$	26.6500
			2450	LINCOLN, NE	912.000 CS \$	26.1900
			2470	OMAHA, NE	912.000 CS \$	26.1000
			2600	CLEVELAND, OH	912.000 CS \$	25.7100
			2600	CLEVELAND, OH	912.000 CS \$	25.7100
			2610	CLEVELAND, OH	912.000 CS \$	25.7100
			2610	CLEVELAND, OH	912.000 CS \$	25.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2620	CLEVELAND, OH	912.000 CS \$	25.7100
			2640	SPRINGFIELD, OH	912.000 CS \$	25.9700
			2650	SPRINGFIELD, OH	912.000 CS \$	25.9700
			2660	SPRINGFIELD, OH	912.000 CS \$	25.9700
			2680	SPRINGFIELD, OH	912.000 CS \$	25.9700
			2700	MCALESTER, OK	912.000 CS \$	26.6500
			2710	MCALESTER, OK	912.000 CS \$	26.6500
			2720	MCALESTER, OK	912.000 CS \$	26.6500
			2790	COAL TOWNSHIP, PA	912.000 CS \$	27.2200
			2810	DUNCANSVILL E, PA	912.000 CS \$	26.8500
			2890	PHILADELPHIA , PA	912.000 CS \$	27.2900
			2900	PHILADELPHIA , PA	912.000 CS \$	27.2900
			2920	WILKES- BARRE, PA	912.000 CS \$	27.2900
			3240	COOKEVILLE, TN	912.000 CS \$	25.8300
			3290	DALLAS, TX	912.000 CS \$	27.0400
			3440	EAU CLAIRE, WI	912.000 CS \$	25.3700
			3450	EAU CLAIRE, WI	912.000 CS \$	25.3700
			3460	EAU CLAIRE, WI	912.000 CS \$	25.3700
			3480	MADISON, WI	912.000 CS \$	25.1500
			3490	MADISON, WI	912.000 CS \$	25.1500
			3500	MADISON, WI	912.000 CS \$	25.1500
			3660	MCALESTER, OK	25.000 CS \$	26.8100
			3670	MCALESTER, OK	867.000 CS \$	26.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3680	MCALESTER, OK	20.000 CS \$	26.8100
			3910	HALFMOON, NY	909.000 CS \$	27.6300
			3920	HALFMOON, NY	3.000 CS \$	27.6300
			4180	CLEARFIELD, UT	324.000 CS \$	28.6100
			4190	SALT LAKE CITY, UT	588.000 CS \$	28.6100
			4430	CLEARFIELD, UT	236.000 CS \$	28.8200
			4440	WEST JORDAN, UT	676.000 CS \$	28.8200
			4540	BRIGHTON, MI	684.000 CS \$	26.1500
			4550	SPRINGFIELD, OH	228.000 CS \$	26.1500
			4700	POMONA, CA	684.000 CS \$	29.2000
			4710	SANTA CLARITA, CA	228.000 CS \$	29.2000
			4760	DES MOINES, IA	456.000 CS \$	26.3200
			4770	WATERLOO, IA	456.000 CS \$	26.3200
			4790	GRAND ISLAND, NE	31.000 CS \$	26.8200
			4800	GRAND ISLAND, NE	881.000 CS \$	26.8200
			5010	HELENA, MT	456.000 CS \$	28.8600
			5020	HELENA, MT	456.000 CS \$	28.8600
		Subtotal			62,928.000 CS	
		Contract Total			62,928.000 CS \$	1,656,876.00
Contractor Total					68,400.000 CS \$	1,820,133.12

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

12-3J14-18-C-1115

HART, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100014850						
	APPLE SLICES CAN-6/10					
			190	GRANITE CITY, IL	912.000 CS \$	26.8000
			190	GRANITE CITY, IL	912.000 CS \$	26.8000
			360	LAUREL, MS	912.000 CS \$	28.1600
			840	GRAND ISLAND, NE	865.000 CS \$	36.7500
			850	GRAND ISLAND, NE	47.000 CS \$	36.7500
			930	BOWLING GREEN, KY	523.000 CS \$	28.3900
			940	SHEPERDSVIL LE, KY	389.000 CS \$	28.3900
			960	DES MOINES, IA	456.000 CS \$	35.9600
			970	WATERLOO, IA	456.000 CS \$	35.9600
			1020	GRAND ISLAND, NE	228.000 CS \$	36.8300
			1030	LINCOLN, NE	456.000 CS \$	36.8300
			1040	OMAHA, NE	228.000 CS \$	36.8300
			1090	EAU CLAIRE, WI	526.000 CS \$	35.7000
			1100	MADISON, WI	386.000 CS \$	35.7000
			1190	CULPEPPER, VA	366.000 CS \$	29.9900
			1200	RICHMOND, VA	546.000 CS \$	29.9900
			1220	FORT MILL, SC	228.000 CS \$	37.1400
			1230	LEXINGTON, SC	684.000 CS \$	37.1400
			1280	DALLAS, TX	550.000 CS \$	30.4900
			1290	LUBBOCK, TX	362.000 CS \$	30.4900
			1350	DES MOINES, IA	456.000 CS \$	35.9600
			1360	WATERLOO, IA	456.000 CS \$	35.9600
				Subtotal	10,944.000 CS	
	APPLESAUCE UNSWEETENED CAN-6/10					
			1460	DIXON, CA	912.000 CS \$	24.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1460	DIXON, CA	912.000 CS \$	24.2300
			1460	DIXON, CA	912.000 CS \$	24.2300
			1500	ONTARIO, CA	912.000 CS \$	23.8300
			1530	ONTARIO, CA	912.000 CS \$	24.4100
			1540	ONTARIO, CA	912.000 CS \$	22.3600
			1560	SACRAMENTO , CA	912.000 CS \$	24.3000
			1570	SACRAMENTO , CA	912.000 CS \$	24.3000
			1890	GRANITE CITY, IL	912.000 CS \$	22.3500
			1900	GRANITE CITY, IL	912.000 CS \$	22.8300
			1900	GRANITE CITY, IL	912.000 CS \$	22.8300
			1910	GRANITE CITY, IL	912.000 CS \$	20.5500
			1970	SHEPERDSVIL LE, KY	912.000 CS \$	22.1500
			2090	BRIGHTON, MI	912.000 CS \$	21.4900
			2100	BRIGHTON, MI	912.000 CS \$	21.9700
			2130	GRAND RAPIDS, MI	912.000 CS \$	19.2500
			2160	WYOMING, MI	912.000 CS \$	21.0500
			2190	NEWPORT, MN	912.000 CS \$	22.5500
			2190	NEWPORT, MN	912.000 CS \$	22.5500
			2200	NEWPORT, MN	912.000 CS \$	22.7800
			2200	NEWPORT, MN	912.000 CS \$	22.7800
			2200	NEWPORT, MN	912.000 CS \$	22.7800
			2230	KANSAS CITY, MO	912.000 CS \$	22.8800
			2260	BATESVILLE, MS	912.000 CS \$	21.3700
			2560	BRENTWOOD, NY	912.000 CS \$	22.6500
			2670	SPRINGFIELD, OH	912.000 CS \$	23.0200
			2760	MILWAUKIE,	912.000 CS \$	22.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
			2760	MILWAUKIE, OR	912.000 CS \$	22.5800
			2780	COAL TOWNSHIP, PA	912.000 CS \$	23.3400
			2820	DUNCANSVILL E, PA	912.000 CS \$	22.8700
			2830	DUNCANSVILL E, PA	912.000 CS \$	23.0500
			2840	DUNCANSVILL E, PA	912.000 CS \$	23.8500
			2850	DUNCANSVILL E, PA	912.000 CS \$	21.1000
			2870	IMPERIAL, PA	912.000 CS \$	22.5900
			2940	WILKES- BARRE, PA	912.000 CS \$	21.7100
			3000	O-JACK	912.000 CS \$	26.4400
			3260	KNOXVILLE, TN	912.000 CS \$	23.0900
			3280	DALLAS, TX	912.000 CS \$	23.5100
			3300	DALLAS, TX	912.000 CS \$	21.7400
			3320	HOUSTON, TX	912.000 CS \$	23.8300
			3330	HOUSTON, TX	912.000 CS \$	22.0600
			3520	MENOMONEE FALLS, WI	912.000 CS \$	19.8400
			3540	RIPLEY, WV	912.000 CS \$	22.6400
			3630	CORINTH, MS	315.000 CS \$	23.5300
			3640	LAUREL, MS	597.000 CS \$	23.5300
			3760	POMONA, CA	684.000 CS \$	22.5200
			3770	SANTA CLARITA, CA	228.000 CS \$	22.5200
			4060	EAU CLAIRE, WI	228.000 CS \$	22.4200
			4070	MADISON, WI	684.000 CS \$	22.4200
			4330	BINGHAMTON , NY	115.000 CS \$	24.8200
			4340	BINGHAMTON , NY	1.000 CS \$	24.8200
			4350	BUFFALO, NY	2.000 CS \$	24.8200
			4360	BUFFALO, NY	606.000 CS \$	24.8200
			4370	SYRACUSE, NY	4.000 CS \$	24.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4380	SYRACUSE, NY	184.000 CS \$	24.8200
			4630	DALLAS, TX	536.000 CS \$	22.6800
			4640	SAN ANTONIO, TX	376.000 CS \$	22.6800
			4890	ALBUQUERQU E, NM	608.000 CS \$	23.7400
			4900	EL PASO, TX	304.000 CS \$	23.7400
		Subtotal			44,688.000 CS	
		Contract Total			55,632.000 CS \$	1,372,760.64
Contractor Total					55,632.000 CS \$	1,372,760.64

**KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE
RD
PEACH GLEN, PA
17375-0001**

12-3J14-18-C-1116 CHAMBERSBURG, PA
4100014851

APPLE SLICES CAN-6/10

40	VAN BUREN, AR	912.000 CS \$	30.6400
60	DIXON, CA	912.000 CS \$	32.8200
80	DELAWARE CITY, DE	912.000 CS \$	28.3800
100	AUBURNDALE , FL	912.000 CS \$	30.6200
120	PENSACOLA, FL	912.000 CS \$	30.6200
140	PLANT CITY, FL	912.000 CS \$	30.6200
160	EMMETT, ID	912.000 CS \$	32.1800
180	GRANITE CITY, IL	912.000 CS \$	28.6800
210	AUGUSTA, ME	912.000 CS \$	30.0800
230	BRIGHTON, MI	912.000 CS \$	28.8300
240	BRIGHTON, MI	912.000 CS \$	28.8300
300	NEWPORT, MN	912.000 CS \$	29.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			320	KANSAS CITY, MO	912.000 CS \$	29.1700
			320	KANSAS CITY, MO	912.000 CS \$	29.1700
			330	KANSAS CITY, MO	912.000 CS \$	29.1700
			340	KANSAS CITY, MO	912.000 CS \$	29.1700
			380	HELENA, MT	912.000 CS \$	32.1800
			400	CREEDMOOR, NC	912.000 CS \$	29.0400
			410	CREEDMOOR, NC	912.000 CS \$	29.0400
			430	SALISBURY, NC	912.000 CS \$	29.0400
			450	FARGO, ND	912.000 CS \$	29.7600
			470	VINELAND, NJ	912.000 CS \$	28.3800
			490	ALBUQUERQU E, NM	912.000 CS \$	31.7800
			510	CLEVELAND, OH	912.000 CS \$	28.6800
			520	CLEVELAND, OH	912.000 CS \$	28.6800
			540	SPRINGFIELD, OH	912.000 CS \$	28.6800
			560	COAL TOWNSHIP, PA	912.000 CS \$	28.3800
			580	DUNCANSVILL E, PA	912.000 CS \$	28.3800
			600	IMPERIAL, PA	912.000 CS \$	28.3800
			620	WILKES- BARRE, PA	912.000 CS \$	28.3800
			640	LINCOLN, RI	912.000 CS \$	28.9600
			660	RIPLEY, WV	912.000 CS \$	28.3800
			810	MCALESTER, OK	20.000 CS \$	30.6400
			820	MCALESTER, OK	892.000 CS \$	30.6400
			1250	PUEBLO WEST, CO	892.000 CS \$	30.8800
			1260	PUEBLO WEST, CO	20.000 CS \$	30.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			31,008.000 CS	
		Contract Total			31,008.000 CS	\$ 917,818.56
Contractor Total					31,008.000 CS	\$ 917,818.56

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-18-C-1117
4100014852

Hartford, MI

APPLESAUCE UNSWEETENED CAN-6/10

1650	DELAWARE CITY, DE	912.000 CS	\$	27.7000
1670	AUBURNDALE , FL	912.000 CS	\$	28.5300
1720	PLANT CITY, FL	912.000 CS	\$	28.5000
1730	PLANT CITY, FL	912.000 CS	\$	28.5000
1750	TAMPA, FL	912.000 CS	\$	28.5200
1850	EMMETT, ID	912.000 CS	\$	29.4800
2080	BRIGHTON, MI	912.000 CS	\$	25.5700
2080	BRIGHTON, MI	912.000 CS	\$	25.5700
2220	KANSAS CITY, MO	912.000 CS	\$	26.5400
2220	KANSAS CITY, MO	912.000 CS	\$	26.5400
2240	KANSAS CITY, MO	912.000 CS	\$	26.5400
2320	CREEDMOOR, NC	912.000 CS	\$	27.3300
2390	FARGO, ND	912.000 CS	\$	27.2000
2400	FARGO, ND	912.000 CS	\$	27.2000
2620	CLEVELAND, OH	912.000 CS	\$	26.2600
3220	SIOUX FALLS, SD	912.000 CS	\$	26.9100
3700	MCALESTER, OK	892.000 CS	\$	27.2800
3710	MCALESTER,	20.000 CS	\$	27.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			3860	JOHNSON CITY, TN	228.000 CS \$	28.2000
			3870	MADISON HEIGHTS, VA	1.000 CS \$	28.2000
			3880	MADISON HEIGHTS, VA	283.000 CS \$	28.2000
			3890	RICHMOND, VA	400.000 CS \$	28.2000
		Subtotal			16,416.000 CS	
		Contract Total			16,416.000 CS \$	449,041.44
Contractor Total					16,416.000 CS \$	449,041.44