

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned and frozen Kosher fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005965 dated March 29, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 15, 2019 through January 31, 2020.

A total of 2,736 cases of K Peach Cling Can 6/10 were not awarded due to vendors 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	5,472.000	CS	\$17.7000 - \$17.7000	96,854.40
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	5,600.000	CS	\$36.3700 - \$37.3300	205,688.00
K PEACHES CLING CAN-6/10	2,736.000	CS	\$35.2100 - \$35.2100	96,334.56
K PEARS SLICES CAN-6/10	5,472.000	CS	\$31.5800 - \$32.0600	173,863.68
TOTAL	19,280.000	CS		572,740.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE
RD
PEACH GLEN, PA
17375-0001

12-3J14-19-C-1263 CHAMBERSBURG, PA
4100017033

K APPLESAUCE CAN-6/10	40	WAYNE, NJ	912.000CS	\$	17.7000
	40	WAYNE, NJ	912.000CS	\$	17.7000
	50	WAYNE, NJ	912.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.7000
			50	WAYNE, NJ	912.000	CS \$	17.7000
			60	WAYNE, NJ	912.000	CS \$	17.7000
			60	WAYNE, NJ	912.000	CS \$	17.7000
							17.7000
			Subtotal		5,472.000	CS	
			Contract Total		5,472.000	CS \$	96,854.40
Contractor Total					5,472.000	CS \$	96,854.40
NEIL JONES FOOD COMPANY, THE							
PO BOX 30							
VANCOUVER, WA							
98666-0030							
12-3J14-19-C-1264		VANCOUVER, WA					
4100017034							
	K PEARS SLICES CAN-6/10						
			140	WAYNE, NJ	912.000	CS \$	31.5800
			140	WAYNE, NJ	912.000	CS \$	31.5800
			150	WAYNE, NJ	912.000	CS \$	31.6800
			150	WAYNE, NJ	912.000	CS \$	31.6800
			160	WAYNE, NJ	912.000	CS \$	32.0600
			160	WAYNE, NJ	912.000	CS \$	32.0600
			Subtotal		5,472.000	CS	
			Contract Total		5,472.000	CS \$	173,863.68
Contractor Total					5,472.000	CS \$	173,863.68
PACIFIC COAST PRODUCERS							
P.O. BOX 1600							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LODI, CA 95241-1600							
12-3J14-19-C-1265 4100017035		LODI, CA					
	K PEACHES CLING CAN-6/10						
			90	WAYNE, NJ	912.000	CS \$	35.2100
			100	WAYNE, NJ	912.000	CS \$	35.2100
			110	WAYNE, NJ	912.000	CS \$	35.2100
			Subtotal		2,736.000	CS	
			Contract Total		2,736.000	CS \$	96,334.56
Contractor Total					2,736.000	CS \$	96,334.56
WAWONA FROZEN FOODS INC. 100 W ALLUVIAL AVE CLOVIS, CA 93611-9176							
12-3J14-19-C-1266 4100017036		CLOVIS, CA					
	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ						
			200	WAYNE, NJ	1,400.000	CS \$	36.3700
			200	WAYNE, NJ	1,400.000	CS \$	36.3700
			210	WAYNE, NJ	1,400.000	CS \$	36.8500
			220	WAYNE, NJ	1,400.000	CS \$	37.3300
			Subtotal		5,600.000	CS	
			Contract Total		5,600.000	CS \$	205,688.00
Contractor Total					5,600.000	CS \$	205,688.00