

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006055 dated April 22, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019, through September 30, 2019.

A total of 16,200 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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	166,860.000	CS	\$12.8500 - \$15.6600	2,409,048.70
APPLESAUCE CUP SLEEVE-6/4 OZ	12,740.000	CS	\$11.1700 - \$11.1700	142,305.80
APPLESAUCE CUP-96/4.5	26,600.000	CS	\$15.3700 - \$18.9500	447,510.00
CRANBERRY SAUCE CAN-24/300	10,710.000	CS	\$17.0700 - \$17.7800	188,190.00
PLUMS PURPLE CAN-24/300	1,620.000	CS	\$16.3400 - \$16.3400	26,470.80
TOTAL	218,530.000	CS		3,213,525.30

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							
12-3J14-19-C-1605		ELK RAPIDS, MI					
4100017369	PLUMS PURPLE CAN-24/300		2310	COLORADO SPRING, CO	1,620.000	CS	\$ 16.3400
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS	\$ 26,470.80
12-3J14-19-C-1606		HARTFORD, MI					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017370							
	APPLESAUCE CAN-24/300						
			40	BAKERSFIELD, CA	1,620.000	CS \$	15.2800
			50	BAKERSFIELD, CA	1,620.000	CS \$	15.2800
			70	FAIRFIELD, CA	1,620.000	CS \$	15.3400
			90	LONG BEACH, CA	1,620.000	CS \$	15.2800
			130	SACRAMENTO , CA	1,620.000	CS \$	15.2900
			170	FORT PIERCE, FL	1,620.000	CS \$	14.8600
			210	ATHENS, GA	1,620.000	CS \$	13.9800
			220	ATHENS, GA	1,620.000	CS \$	13.9800
			240	SAVANNAH, GA	1,620.000	CS \$	14.2400
			250	SAVANNAH, GA	1,620.000	CS \$	14.2400
			260	SAVANNAH, GA	1,620.000	CS \$	14.2400
			280	DAVENPORT, IA	1,620.000	CS \$	13.4200
			310	Nampa, ID	1,620.000	CS \$	15.2100
			330	Nampa, ID	1,620.000	CS \$	15.2100
			350	CHICAGO, IL	1,620.000	CS \$	13.2800
			370	SPRINGFIELD, IL	1,620.000	CS \$	13.4900
			390	BALTIMORE, MD	1,620.000	CS \$	14.3300
			410	DETROIT, MI	1,620.000	CS \$	13.2400
			420	DETROIT, MI	1,620.000	CS \$	13.2400
			420	DETROIT, MI	1,620.000	CS \$	13.2400
			440	BRIDGETON, MO	1,620.000	CS \$	13.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	BRIDGETON, MO	1,620.000	CS \$	13.4700
			470	Kansas City, MO	1,620.000	CS \$	13.9100
			480	Kansas City, MO	1,620.000	CS \$	13.9100
			500	Kansas City, MO	1,620.000	CS \$	13.9100
			520	CONCORD, NH	1,620.000	CS \$	14.6600
			540	BRENTWOOD, NY	1,620.000	CS \$	14.9700
			550	BRENTWOOD, NY	1,620.000	CS \$	14.4300
			570	BRONX, NY	1,620.000	CS \$	14.8600
			580	BRONX, NY	1,620.000	CS \$	14.8600
			590	BRONX, NY	1,620.000	CS \$	14.8600
			600	BRONX, NY	1,620.000	CS \$	14.8600
			610	BRONX, NY	1,620.000	CS \$	14.8600
			640	ELMSFORD, NY	1,620.000	CS \$	14.8900
			680	LATHAM, NY	1,620.000	CS \$	14.5900
			710	Syracuse, NY	1,620.000	CS \$	14.1700
			720	Syracuse, NY	1,620.000	CS \$	14.1700
			730	Syracuse, NY	1,620.000	CS \$	14.1700
			740	Syracuse, NY	1,620.000	CS \$	14.1700
			750	Syracuse, NY	1,620.000	CS \$	14.1700
			770	SYRACUSE, NY	1,620.000	CS \$	14.1700
			790	AKRON, OH	1,620.000	CS \$	13.5000
			810	CLEVELAND, OH	1,620.000	CS \$	13.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	GROVE CITY, OH	1,620.000	CS \$	13.4400
			840	GROVE CITY, OH	1,620.000	CS \$	13.4400
			850	GROVE CITY, OH	1,620.000	CS \$	13.4400
			870	TOLEDO, OH	1,620.000	CS \$	13.3700
			890	PORTLAND, OR	1,620.000	CS \$	15.6600
			930	O-JACK	1,620.000	CS \$	14.4500
			930	O-JACK	1,620.000	CS \$	14.4500
			940	O-JACK	1,620.000	CS \$	14.4500
			950	O-JACK	1,620.000	CS \$	14.4500
			980	O-JACK	1,620.000	CS \$	14.4500
			1000	AUSTIN, TX	1,620.000	CS \$	14.5600
			1010	AUSTIN, TX	1,620.000	CS \$	14.5600
			1020	AUSTIN, TX	1,620.000	CS \$	14.5600
			1040	HOUSTON, TX	1,620.000	CS \$	14.5200
			1040	HOUSTON, TX	1,620.000	CS \$	14.5200
			1040	HOUSTON, TX	1,620.000	CS \$	14.5200
			1050	HOUSTON, TX	1,620.000	CS \$	14.5200
			1060	HOUSTON, TX	1,620.000	CS \$	14.5200
			1060	HOUSTON, TX	1,620.000	CS \$	14.5200
			1070	HOUSTON, TX	1,620.000	CS \$	14.5200
			1100	LUBBOCK, TX	1,620.000	CS \$	14.5100
			1160	RICHMOND, VA	1,620.000	CS \$	14.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1200	VERONA, VA	1,620.000	CS \$	14.2000
			1240	ALBUQUERQUE, NM	700.000	CS \$	15.6200
			1250	FARMINGTON, NM	400.000	CS \$	15.6200
			1260	LAS CRUCES, NM	520.000	CS \$	15.6200
			1280	DENVER, CO	1,215.000	CS \$	15.0600
			1290	PALISADE, CO	405.000	CS \$	15.0600
			1310	DENVER, CO	1,215.000	CS \$	15.0600
			1320	PALISADE, CO	405.000	CS \$	15.0600
			1410	AMARILLO, TX	810.000	CS \$	15.0400
			1420	EL PASO, TX	810.000	CS \$	15.0400
			1480	COLORADO SPRING, CO	1,215.000	CS \$	14.9200
			1490	PUEBLO, CO	405.000	CS \$	14.9200
			1510	CLEARWATER , FL	405.000	CS \$	14.7500
			1520	TAMPA, FL	1,215.000	CS \$	14.7500
			1540	LAREDO, TX	1,215.000	CS \$	15.1900
			1550	LUBBOCK, TX	405.000	CS \$	15.1900
			1570	WASHINGTON , DC	648.000	CS \$	14.3100
			1580	WASHINGTON , DC	972.000	CS \$	14.3100
			1600	CLEARWATER , FL	405.000	CS \$	14.7500
			1610	TAMPA, FL	1,215.000	CS \$	14.7500
			1630	CARO, MI	810.000	CS \$	13.5000
			1640	GRAND RAPIDS, MI	810.000	CS \$	13.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1690	COMSTOCK PARK, MI	1,004.000	CS \$	13.7200
			1700	FLINT, MI	616.000	CS \$	13.7200
			1720	OKLAHOMA CITY, OK	972.000	CS \$	14.2300
			1730	TULSA, OK	648.000	CS \$	14.2300
			Subtotal		126,360.000	CS	
			Contract Total		126,360.000	CS \$	1,816,327.80
Contractor Total					127,980.000	CS \$	1,842,798.60

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

12-3J14-19-C-1607
4100017371

LUDINGTON, MI

APPLESAUCE CAN-24/300

110	OXNARD, CA	1,620.000	CS \$	15.1500
150	WATSONVILL E, CA	1,620.000	CS \$	15.3400
290	DAVENPORT, IA	1,620.000	CS \$	12.8500
620	BRONX, NY	1,620.000	CS \$	14.2400
690	LATHAM, NY	1,620.000	CS \$	14.2200
760	Syracuse, NY	1,620.000	CS \$	13.8100
910	PORTLAND, OR	1,620.000	CS \$	14.2600
980	O-JACK	1,620.000	CS \$	14.2300
1080	HOUSTON, TX	1,620.000	CS \$	14.0100
1080	HOUSTON, TX	1,620.000	CS \$	14.0100
1120	PLANO, TX	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	SALEM, VA	1,620.000	CS \$	13.8200
			1220	SEATTLE, WA	1,620.000	CS \$	13.6100
							15.3600
			Subtotal		21,060.000	CS	
	APPLESAUCE	CUP-96/4.5					
			1840	SACRAMENTO , CA	1,400.000	CS \$	18.1500
			1860	SAN BERNARDINO, CA	1,400.000	CS \$	17.5500
			1880	CHICAGO, IL	1,400.000	CS \$	15.4100
			1890	CHICAGO, IL	1,400.000	CS \$	15.6100
			1900	CHICAGO, IL	1,400.000	CS \$	16.1400
			1910	CHICAGO, IL	1,400.000	CS \$	16.3700
			1940	OAK PARK, MI	1,400.000	CS \$	15.4600
			1960	LAS VEGAS, NV	1,400.000	CS \$	17.7600
			1980	LATHAM, NY	1,400.000	CS \$	17.5300
			2000	HOUSTON, TX	1,400.000	CS \$	17.2900
			2010	HOUSTON, TX	1,400.000	CS \$	17.9400
			2030	PLANO, TX	1,400.000	CS \$	16.7400
			2040	PLANO, TX	1,400.000	CS \$	17.0800
			2050	PLANO, TX	1,400.000	CS \$	17.7300
			2070	OKLAHOMA CITY, OK	840.000	CS \$	15.5600
			2080	TULSA, OK	560.000	CS \$	15.5600
			2100	BOSTON, MA	700.000	CS \$	18.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					12,740.000	CS \$	142,305.80
Contractor Total					12,740.000	CS \$	142,305.80
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-19-C-1609 4100017373		LUDINGTON, MI					
	APPLESAUCE CUP-96/4.5		1920	CHICAGO, IL	1,400.000	CS \$	15.3700
	Subtotal				1,400.000	CS	
	Contract Total				1,400.000	CS \$	21,518.00
Contractor Total					1,400.000	CS \$	21,518.00
NATIONAL FRUIT PRODUCT COMPANY, INC 701 FAIRMONT AVENUE WINCHESTER, VA 22601-3931							
12-3J14-19-C-1610 4100017374		WINCHESTER, VA					
	APPLESAUCE CAN-24/300		320	Nampa, ID	1,620.000	CS \$	15.0318
			900	PORTLAND, OR	1,620.000	CS \$	14.9753
	Subtotal				3,240.000	CS	
	Contract Total				3,240.000	CS \$	48,611.51
Contractor Total					3,240.000	CS \$	48,611.51
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-1611 4100017375		VANCOUVER, WA					
	CRANBERRY SAUCE CAN-24/300						
			2210	Nampa, ID	1,530.000	CS \$	17.0700
			2220	Nampa, ID	1,530.000	CS \$	17.0700
			2240	Kansas City, MO	1,530.000	CS \$	17.7400
			2250	Kansas City, MO	1,530.000	CS \$	17.7800
			2250	Kansas City, MO	1,530.000	CS \$	17.7800
			2260	Kansas City, MO	1,530.000	CS \$	17.7800
			2260	Kansas City, MO	1,530.000	CS \$	17.7800
			Subtotal		10,710.000	CS	
			Contract Total		10,710.000	CS \$	188,190.00
Contractor Total					10,710.000	CS \$	188,190.00
ROBERT H BARRIOS							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-19-C-1612 4100017376		Hartford, MI					
	APPLESAUCE CAN-24/300						
			190	PEMBROKE PARK, FL	1,620.000	CS \$	15.5900
			490	Kansas City, MO	1,620.000	CS \$	14.6100
			660	HAUPPAUGE, NY	1,620.000	CS \$	15.6600
			960	O-JACK	1,620.000	CS \$	15.1500
			970	O-JACK	1,620.000	CS \$	15.1500
			1140	TYLER, TX	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	BOSTON, MA	1,215.000	CS \$	14.9200
			1350	HATFIELD, MA	405.000	CS \$	15.5300
			1370	CADILLAC, MI	324.000	CS \$	15.5300
			1380	CLARE, MI	510.000	CS \$	14.2500
			1390	DETROIT, MI	786.000	CS \$	14.2500
			1440	BETHEL HEIGHTS, AR	300.000	CS \$	14.9200
			1450	FORT SMITH, AR	500.000	CS \$	14.9200
			1460	VAN BUREN, AR	820.000	CS \$	14.9200
			1660	BEAUMONT, TX	810.000	CS \$	15.1800
			1670	TYLER, TX	810.000	CS \$	15.1800
			Subtotal		16,200.000	CS	
			Contract Total		16,200.000	CS \$	244,555.20
Contractor Total					16,200.000	CS \$	244,555.20