

**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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006691 dated January 14, 2020.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 and June 30, 2020.

A portion of the small business set aside for material 110541 APPLESAUCE UNSWEETENED CAN-6/10 was dissolved in accordance with FAR 19.507 due to pricing considerations.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 8

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	3,648.000	CS	\$27.7600 - \$30.4000	107,178.24
APPLESAUCE CAN-24/300	100,440.000	CS	\$12.8000 - \$15.6200	1,393,961.40
APPLESAUCE CUP SLEEVE-6/4 OZ	9,100.000	CS	\$10.7900 - \$12.0500	102,775.40
APPLESAUCE CUP-96/4.5	79,800.000	CS	\$14.0000 - \$16.4300	1,230,054.00
APPLESAUCE UNSWEETENED CAN-6/10	21,888.000	CS	\$19.2300 - \$24.3900	461,617.92
PLUMS PURPLE CAN-24/300	8,100.000	CS	\$14.7500 - \$16.2400	127,186.20
<b>TOTAL</b>	<b>222,976.000</b>	<b>CS</b>		<b>3,422,773.16</b>

**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							
12-3J14-20-C-1139 4100019497		HARTFORD, MI					
	APPLESAUCE CAN-24/300						
			130	BAKERSFIELD, CA	1,620.000	CS	\$ 14.9200
			150	LONG BEACH, CA	1,620.000	CS	\$ 14.7000
			170	SACRAMENTO	1,620.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			14.9100
			210	AUGUSTA, GA	1,620.000	CS \$	13.7300
			230	SAVANNAH, GA	1,620.000	CS \$	13.9800
			240	SAVANNAH, GA	1,620.000	CS \$	13.9800
			260	DES MOINES, IA	1,620.000	CS \$	13.1800
			280	Nampa, ID	1,620.000	CS \$	14.8100
			340	BALTIMORE, MD	1,620.000	CS \$	13.9300
			360	AUBURN, ME	1,620.000	CS \$	14.6900
			380	COMSTOCK PARK, MI	1,620.000	CS \$	12.8000
			400	MAPLEWOOD, MN	1,620.000	CS \$	13.2200
			420	BRIDGETON, MO	1,620.000	CS \$	13.1200
			430	BRIDGETON, MO	1,620.000	CS \$	13.1200
			460	Kansas City, MO	1,620.000	CS \$	13.4900
			470	Kansas City, MO	1,620.000	CS \$	13.4900
			480	Kansas City, MO	1,620.000	CS \$	13.4900
			490	Kansas City, MO	1,620.000	CS \$	13.4900
			520	SPRINGFIELD, MO	1,620.000	CS \$	13.4400
			540	BRENTWOOD, NY	1,620.000	CS \$	14.6200
			540	BRENTWOOD, NY	1,620.000	CS \$	14.6200
			550	BRENTWOOD, NY	1,620.000	CS \$	14.6200
			570	Syracuse, NY	1,620.000	CS \$	13.9200
			580	Syracuse, NY	1,620.000	CS \$	13.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	Syracuse, NY	1,620.000	CS \$	13.9200
			600	Syracuse, NY	1,620.000	CS \$	13.9200
			610	Syracuse, NY	1,620.000	CS \$	13.9200
			620	Syracuse, NY	1,620.000	CS \$	13.9200
			640	CLEVELAND, OH	1,620.000	CS \$	13.1100
			660	LORAIN, OH	1,620.000	CS \$	13.1300
			720	HOUSTON, TX	1,620.000	CS \$	13.9900
			730	HOUSTON, TX	1,620.000	CS \$	13.9900
			750	RICHMOND, VA	1,620.000	CS \$	13.8300
			770	MILWAUKEE, WI	1,620.000	CS \$	12.9000
			790	BRIDGETON, MO	926.000	CS \$	13.2300
			800	SPRINGFIELD, MO	694.000	CS \$	13.2300
			820	KANSAS CITY, MO	1,185.000	CS \$	13.5200
			830	ST JOSEPH, MO	435.000	CS \$	13.5200
			850	HAMPTON, VA	540.000	CS \$	14.4300
			860	LORTON, VA	540.000	CS \$	14.4300
			870	SALEM, VA	540.000	CS \$	14.4300
			890	MONTGOMER Y, AL	812.000	CS \$	13.8800
			900	THEODORE, AL	808.000	CS \$	13.8800
			920	DETROIT, MI	1,215.000	CS \$	13.7700
			930	VULCAN, MI	405.000	CS \$	13.7700
			990	BATTLE CREEK, MI	446.000	CS \$	13.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1000	FLINT, MI	794.000	CS \$	13.2300
			1010	LANSING, MI	380.000	CS \$	13.2300
			1030	BIRMINGHAM, AL	702.000	CS \$	13.5300
			1040	HUNTSVILLE, AL	918.000	CS \$	13.5300
			1060	SIKESTON, MO	723.000	CS \$	13.6400
			1070	SPRINGFIELD, MO	897.000	CS \$	13.6400
			1120	BRIDGETON, MO	1,168.000	CS \$	13.5500
			1130	KANSAS CITY, MO	452.000	CS \$	13.5500
			1190	OKLAHOMA CITY, OK	972.000	CS \$	13.8300
			1200	TULSA, OK	648.000	CS \$	13.8300
			1220	BRIDGETON, MO	513.000	CS \$	13.3700
			1230	COLUMBIA, MO	1,107.000	CS \$	13.3700
			1250	BEAUMONT, TX	405.000	CS \$	14.1800
			1260	HOUSTON, TX	1,215.000	CS \$	14.1800
			1280	AUSTIN, TX	405.000	CS \$	14.5600
			1290	PLANO, TX	810.000	CS \$	14.5600
			1300	TYLER, TX	405.000	CS \$	14.5600
			1320	LAREDO, TX	405.000	CS \$	14.6800
			1330	PHARR, TX	405.000	CS \$	14.6800
			1340	SAN ANTONIO, TX	810.000	CS \$	14.6800
			<b>Subtotal</b>		<b>77,760.000</b>	<b>CS</b>	
			<b>APPLESAUCE CUP-96/4.5</b>				
			1450	PHOENIX, AZ	1,400.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1710	EAST POINT, GA	1,400.000	CS \$	14.8600
			1720	EAST POINT, GA	1,400.000	CS \$	14.8600
			1740	BERKELEY, IL	1,400.000	CS \$	14.0000
			1750	BERKELEY, IL	1,400.000	CS \$	14.0000
			1760	BERKELEY, IL	1,400.000	CS \$	14.0000
			1780	GRANITE CITY, IL	1,400.000	CS \$	14.3500
			1780	GRANITE CITY, IL	1,400.000	CS \$	14.3500
			1780	GRANITE CITY, IL	1,400.000	CS \$	14.3500
			1800	MONROE, LA	1,400.000	CS \$	14.9400
			1820	CREEDMOOR, NC	1,400.000	CS \$	14.9600
			1840	CONCORD, NH	1,400.000	CS \$	15.8500
			1860	PHILADELPHIA , PA	1,400.000	CS \$	15.2700
			1870	PHILADELPHIA , PA	1,400.000	CS \$	15.2700
			1890	SCRANTON, PA	1,400.000	CS \$	15.1500
			1900	SCRANTON, PA	1,400.000	CS \$	15.1500
			1920	SIoux FALLS, SD	1,400.000	CS \$	14.6500
			1940	HOUSTON, TX	1,400.000	CS \$	15.2200
			1960	PLANO, TX	1,400.000	CS \$	15.0900
			1980	SAN ANTONIO, TX	1,400.000	CS \$	15.4600
			2000	AUBURNDALE , FL	1,050.000	CS \$	16.1100
			2010	PENSACOLA, FL	350.000	CS \$	16.1100
			2030	MADISON HEIGHTS, VA	470.000	CS \$	15.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2040	RICHMOND, VA	470.000	CS \$	15.6000
			2050	SUFFOLK, VA	460.000	CS \$	15.6000
			2070	PENSACOLA, FL	435.000	CS \$	16.1800
			2080	PORT ORANGE, FL	415.000	CS \$	16.1800
			2090	TAMPA, FL	550.000	CS \$	16.1800
			2110	JOHNSON CITY, TN	461.000	CS \$	15.8000
			2120	CULPEPER, VA	411.000	CS \$	15.8000
			2130	MADISON HEIGHTS, VA	528.000	CS \$	15.8000
			2150	INDIANAPOLIS , IN	700.000	CS \$	14.4200
			2160	VINCENNES, IN	700.000	CS \$	14.4200
			2180	FORT WAYNE, IN	350.000	CS \$	14.4200
			2190	SOUTH BEND, IN	1,050.000	CS \$	14.4200
			2210	BINGHAMTON , NY	700.000	CS \$	15.2700
			2220	ROCHESTER, NY	2.000	CS \$	15.2700
			2230	ROCHESTER, NY	698.000	CS \$	15.2700
			2250	HALFMOON, NY	1,399.000	CS \$	15.4600
			2260	HALFMOON, NY	1.000	CS \$	15.4600
			2280	BOSTON, MA	700.000	CS \$	15.8500
			2290	HATFIELD, MA	350.000	CS \$	15.8500
			2300	SHREWSBURY , MA	350.000	CS \$	15.8500
			2320	MALONE, NY	349.000	CS \$	15.8300
			2330	MALONE, NY	1.000	CS \$	15.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2340	SYRACUSE, NY	347.000CS \$	15.8300
			2350	SYRACUSE, NY	3.000 CS \$	15.8300
			2360	YORKVILLE, NY	2.000 CS \$	15.8300
			2370	YORKVILLE, NY	698.000CS \$	15.8300
			2390	O-JACK	700.000CS \$	15.5900
			2400	O-JACK	700.000CS \$	15.5900
			2420	MONTGOMER Y, AL	702.000CS \$	15.1000
			2430	THEODORE, AL	698.000CS \$	15.1000
			2450	BIRMINGHAM, AL	606.000CS \$	14.7000
			2460	HUNTSVILLE, AL	794.000CS \$	14.7000
			2480	BIRMINGHAM, AL	602.000CS \$	14.8000
			2490	MONTGOMER Y, AL	798.000CS \$	14.8000
			2510	CLINTON TOWNSHIP, MI	700.000CS \$	14.1300
			2520	LANSING, MI	700.000CS \$	14.1300
			2540	SAN ANTONIO, TX	700.000CS \$	15.5100
			2550	SAN ANTONIO, TX	700.000CS \$	15.5100
			<b>Subtotal</b>		<b>79,800.000CS</b>	
			<b>APPLESAUCE CUP SLEEVE-6/4 OZ</b>			
			1370	Nampa, ID	1,820.000CS \$	12.0500
			1380	Nampa, ID	1,820.000CS \$	12.0500
			1400	Kansas City, MO	1,820.000CS \$	10.7900
			1410	Kansas City, MO	1,820.000CS \$	10.7900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1420	Kansas City, MO	1,820.000	CS \$	10.7900
			<b>Subtotal</b>		9,100.000	CS	
			<b>Contract Total</b>		166,660.000	CS \$	2,408,865.80
12-3J14-20-C-1140 4100019498		ELK RAPIDS, MI					
	APPLE SLICES CAN-6/10						
			40	BARTOW, FL	912.000	CS \$	30.4000
			60	GRANITE CITY, IL	912.000	CS \$	27.7600
			80	BATON ROUGE, LA	912.000	CS \$	29.6800
			90	BATON ROUGE, LA	912.000	CS \$	29.6800
			<b>Subtotal</b>		3,648.000	CS	
	PLUMS PURPLE CAN-24/300						
			3120	BRENTWOOD, NY	1,620.000	CS \$	16.2400
			3130	BRENTWOOD, NY	1,620.000	CS \$	16.2400
			3140	BRENTWOOD, NY	1,620.000	CS \$	16.2400
			3160	LOGAN, OH	1,620.000	CS \$	15.0400
			3180	TOLEDO, OH	1,620.000	CS \$	14.7500
			<b>Subtotal</b>		8,100.000	CS	
	APPLESAUCE UNSWEETENED CAN-6/10						
			2710	TAMPA, FL	912.000	CS \$	22.3600
			2730	GRANITE CITY, IL	912.000	CS \$	19.7600
			2740	GRANITE CITY, IL	912.000	CS \$	19.7600
			2760	FORT WAYNE, IN	912.000	CS \$	19.2300
			2780	VINCENNES, IN	912.000	CS \$	20.0500
			2800	BATON ROUGE, LA	912.000	CS \$	21.6800
			2810	BATON	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROUGE, LA			21.6800
			2850	DALLAS, TX	912.000	CS \$	21.6600
			2870	SAN ANTONIO, TX	912.000	CS \$	22.4800
			2920	BINGHAMTON, NY	228.000	CS \$	21.3400
			2930	ROCHESTER, NY	3.000	CS \$	21.3400
			2940	ROCHESTER, NY	453.000	CS \$	21.3400
			2950	SYRACUSE, NY	6.000	CS \$	21.3400
			2960	SYRACUSE, NY	222.000	CS \$	21.3400
			2980	AUBURNDALE, FL	228.000	CS \$	23.0500
			2990	PENSACOLA, FL	684.000	CS \$	23.0500
			3010	FORT WAYNE, IN	228.000	CS \$	19.5100
			3020	SOUTH BEND, IN	684.000	CS \$	19.5100
			3040	SAN ANTONIO, TX	456.000	CS \$	22.4800
			3050	SAN ANTONIO, TX	456.000	CS \$	22.4800
			3070	HALFMOON, NY	675.000	CS \$	21.9900
			3080	HALFMOON, NY	9.000	CS \$	21.9900
			3090	YORKVILLE, NY	228.000	CS \$	21.9900
			<b>Subtotal</b>		<b>12,768.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>24,516.000</b>	<b>CS \$</b>	<b>505,255.80</b>
			<b>Contractor Total</b>		<b>191,176.000</b>	<b>CS \$</b>	<b>2,914,121.60</b>

DEL MONTE FOODS, INC.  
205 N. Wiget Lane  
Walnut Creek, CA 94598

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1141 4100019499		YAKIMA, WA					
	APPLESAUCE CAN-24/300						
			290	Nampa, ID	1,620.000	CS \$	13.4300
			300	Nampa, ID	1,620.000	CS \$	13.4300
			310	Nampa, ID	1,620.000	CS \$	13.4300
			320	Nampa, ID	1,620.000	CS \$	13.4300
			680	PORTLAND, OR	1,620.000	CS \$	13.3000
			690	PORTLAND, OR	1,620.000	CS \$	13.3000
			700	PORTLAND, OR	1,620.000	CS \$	13.3000
			950	CALDWELL, ID	540.000	CS \$	13.5200
			960	LEWISTON, ID	540.000	CS \$	13.5200
			970	POCATELLO, ID	540.000	CS \$	13.5200
			<b>Subtotal</b>		<b>12,960.000</b>	<b>CS</b>	
	APPLESAUCE UNSWEETENED CAN-6/10						
			2580	PHOENIX, AZ	912.000	CS \$	20.8800
			2600	BAKERSFIELD, CA	912.000	CS \$	20.0300
			2620	DIXON, CA	912.000	CS \$	19.7800
			2650	ONTARIO, CA	912.000	CS \$	20.1200
			2670	POMONA, CA	912.000	CS \$	20.1200
			2690	SACRAMENTO , CA	912.000	CS \$	19.7700
			2830	RENO, NV	912.000	CS \$	20.1400
			2890	ALGONA, WA	684.000	CS \$	19.7000
			2900	SPOKANE, WA	228.000	CS \$	19.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		7,296.000	CS	
			<b>Contract Total</b>		20,256.000	CS	\$ 319,979.28
<b>Contractor Total</b>					20,256.000	CS	\$ 319,979.28

LUNA ENTERPRISES  
INTERNATIONAL, INC  
13452 Caminito Carmel  
Del Mar, CA 92014-3715

12-3J14-20-C-1142 4100019500		HART, MI					
			APPLESAUCE UNSWEETENED CAN-6/10				
			2640	ONTARIO, CA	912.000	CS	\$ 24.2000
			2670	POMONA, CA	912.000	CS	\$ 24.3900
			<b>Subtotal</b>		1,824.000	CS	
			<b>Contract Total</b>		1,824.000	CS	\$ 44,314.08
<b>Contractor Total</b>					1,824.000	CS	\$ 44,314.08

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

12-3J14-20-C-1143 4100019501		Hartford, MI					
			APPLESAUCE CAN-24/300				
			120	BAKERSFIELD, CA	1,620.000	CS	\$ 15.6200
			190	SAN DIEGO, CA	1,620.000	CS	\$ 15.5800
			450	Kansas City, MO	1,620.000	CS	\$ 14.1900
			500	Kansas City, MO	1,620.000	CS	\$ 14.1900
			1090	BIRMINGHAM, AL	697.000	CS	\$ 14.3300
			1100	MONTGOMER	923.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Y, AL			14.3300
			1150	CLEARWATER , FL	393.000	CS \$	15.2000
			1160	PORT RICHEY, FL	246.000	CS \$	15.2000
			1170	TAMPA, FL	981.000	CS \$	15.2000
		<b>Subtotal</b>			<b>9,720.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>9,720.000</b>	<b>CS \$</b>	<b>144,358.20</b>
<b>Contractor Total</b>					<b>9,720.000</b>	<b>CS \$</b>	<b>144,358.20</b>