

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-24-B-0160-0002, WBSCM Number 2000009800.

The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0160-0002 (WBSCM Number 2000009800). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	2,736.000	CS	\$38.0400 - \$44.2500	111,321.00
APPLESAUCE CUP-96/4.5	49,000.000	CS	\$18.5500 - \$20.5900	941,486.00
APPLESAUCE UNSWEETENED CAN-6/10	18,240.000	CS	\$19.7200 - \$25.4400	391,740.48
<b>TOTAL</b>	<b>69,976.000</b>	<b>CS</b>		<b>1,444,547.48</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-24-C-0802		ELK RAPIDS, MI					
4100029145	APPLESAUCE UNSWEETENED CAN-6/10						
			850	CEDAR FALLS, IA	912.000	CS	\$ 19.9900
			890	O-JACK	912.000	CS	\$ 21.0900
			900	O-JACK	912.000	CS	\$ 21.0900
			920	O-JACK	912.000	CS	\$ 21.0900
			940	O-JACK	912.000	CS	\$ 21.0900
			950	O-JACK	912.000	CS	\$ 21.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			970	O-JACK	912.000CS \$	21.0900
			990	O-JACK	912.000CS \$	21.0900
			1010	CRANSTON, RI	912.000CS \$	20.6600
			1030	DALLAS, TX	912.000CS \$	21.1200
			1050	GARLAND, TX	912.000CS \$	21.0400
			1090	RIPLEY, WV	912.000CS \$	19.9900
			1090	RIPLEY, WV	912.000CS \$	19.9900
			1110	HALFMOON, NY	454.000CS \$	20.5700
			1120	HALFMOON, NY	2.000 CS \$	20.5700
			1130	WATERTOWN, NY	3.000 CS \$	20.5700
			1140	WATERTOWN, NY	453.000CS \$	20.5700
			1160	FORT WAYNE, IN	684.000CS \$	19.7200
			1170	VINCENNES, IN	228.000CS \$	19.7200
		<b>Subtotal</b>			13,680.000CS	
		<b>Contract Total</b>			13,680.000CS \$	283,367.52
<b>Contractor Total</b>					13,680.000 CS \$	283,367.52

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

12-3J14-24-C-0803  
4100029146

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

130	FRESNO, CA	1,400.000CS \$	19.8700
150	ONTARIO, CA	1,400.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.0500
			150	ONTARIO, CA	1,400.000	CS \$	19.0500
			160	ONTARIO, CA	1,400.000	CS \$	19.1900
			180	POMONA, CA	1,400.000	CS \$	19.0500
			190	POMONA, CA	1,400.000	CS \$	19.2100
			200	POMONA, CA	1,400.000	CS \$	19.2700
			210	POMONA, CA	1,400.000	CS \$	19.2700
			230	DELAWARE CITY, DE	1,400.000	CS \$	19.2900
			280	GAITHERSBUR G, MD	1,400.000	CS \$	18.9300
			320	CREEDMOOR, NC	1,400.000	CS \$	18.5900
			330	CREEDMOOR, NC	1,400.000	CS \$	18.7300
			350	SALISBURY, NC	1,400.000	CS \$	18.5700
			370	NEWARK, NJ	1,400.000	CS \$	19.2000
			390	VINELAND, NJ	1,400.000	CS \$	19.3200
			410	LAS VEGAS, NV	1,400.000	CS \$	20.1200
			430	BROOKLYN, NY	1,400.000	CS \$	19.7300
			430	BROOKLYN, NY	1,400.000	CS \$	19.7300
			450	HUNTINGDON, PA	1,400.000	CS \$	18.5500
			450	HUNTINGDON, PA	1,400.000	CS \$	18.5500
			470	O-JACK	1,400.000	CS \$	19.4800
			510	GARLAND, TX	1,400.000	CS \$	19.0000
			600	ALBUQUERQU E, NM	1,050.000	CS \$	20.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	ALBUQUERQUE, NM	350.000	CS \$	20.5900
			630	ONTARIO, CA	700.000	CS \$	19.3500
			640	POMONA, CA	700.000	CS \$	19.3500
			660	GRAND ISLAND, NE	350.000	CS \$	19.1700
			670	OMAHA, NE	1,050.000	CS \$	19.1700
			780	CONCORD, NH	100.000	CS \$	20.2900
			790	CONCORD, NH	1,300.000	CS \$	20.2900
			<b>Subtotal</b>		<b>36,400.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>36,400.000</b>	<b>CS \$</b>	<b>701,610.00</b>
<b>Contractor Total</b>					<b>36,400.000</b>	<b>CS \$</b>	<b>701,610.00</b>

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

12-3J14-24-C-0801  
4100029144

YAKIMA, WA

APPLESAUCE UNSWEETENED CAN-6/10

			820	POMONA, CA	912.000	CS \$	22.7100
			1070	SAN ANTONIO, TX	912.000	CS \$	25.4400
			1190	GRAND ISLAND, NE	456.000	CS \$	24.2400
			1200	OMAHA, NE	456.000	CS \$	24.2400
			<b>Subtotal</b>		<b>2,736.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>2,736.000</b>	<b>CS \$</b>	<b>66,019.68</b>
<b>Contractor Total</b>					<b>2,736.000</b>	<b>CS \$</b>	<b>66,019.68</b>

KNOUSE FOODS, INC.  
800 PEACH GLEN-IDAVILLE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
RD PEACH GLEN, PA 17375-0001							
12-3J14-24-C-0804 4100029147		ORRTANNA, PA					
	APPLE SLICES CAN-6/10						
			40	LINCOLN, RI	912.000	CS \$	38.8300
			60	AUBURNDALE , FL	684.000	CS \$	44.2500
			70	PUNTA GORDA, FL	228.000	CS \$	44.2500
			90	JOHNSON CITY, TN	228.000	CS \$	41.8100
			100	RICHMOND, VA	684.000	CS \$	38.0400
			<b>Subtotal</b>		2,736.000	CS	
			<b>Contract Total</b>		2,736.000	CS \$	111,321.00
<b>Contractor Total</b>					2,736.000	CS \$	111,321.00
LUNA ENTERPRISES INTERNATIONAL INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-24-C-0805 4100029148		LUDINGTON, MI					
	APPLESAUCE CUP-96/4.5						
			250	CEDAR FALLS, IA	1,400.000	CS \$	19.0700
			260	CEDAR FALLS, IA	1,400.000	CS \$	19.2400
			530	RIPLEY, WV	1,400.000	CS \$	19.7400
			690	SOUTH BEND, IN	800.000	CS \$	19.2200
			700	VINCENNES, IN	600.000	CS \$	19.2200
			<b>Subtotal</b>		5,600.000	CS	
	APPLESAUCE UNSWEETENED CAN-6/10						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	CEDAR FALLS, IA	912.000	CS \$	23.7700
			870	SOUTH BEND, IN	912.000	CS \$	22.6700
		<b>Subtotal</b>			1,824.000	CS	
		<b>Contract Total</b>			7,424.000	CS \$	150,531.28
<b>Contractor Total</b>					7,424.000	CS \$	150,531.28
<b>PETERSON FARMS INC</b>							
PO BOX 115							
SHELBY, MI 49455-0115							
12-3J14-24-C-0806		SHELBY, MI					
4100029149							
	APPLESAUCE CUP-96/4.5						
			300	HELENA, MT	1,400.000	CS \$	18.6400
			490	CRANSTON, RI	1,400.000	CS \$	19.2500
			550	BATAVIA, NY	350.000	CS \$	18.8200
			560	BUFFALO, NY	350.000	CS \$	18.8200
			570	WATERTOWN, NY	692.000	CS \$	18.8200
			580	WATERTOWN, NY	8.000	CS \$	18.8200
			720	HALFMOON, NY	1,398.000	CS \$	18.6800
			730	HALFMOON, NY	2.000	CS \$	18.6800
			750	JOHNSON CITY, TN	969.000	CS \$	18.6800
			760	CULPEPER, VA	431.000	CS \$	18.6800
		<b>Subtotal</b>			7,000.000	CS	
		<b>Contract Total</b>			7,000.000	CS \$	131,698.00
<b>Contractor Total</b>					7,000.000	CS \$	131,698.00