

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. 2000007046 dated June 4, 2020.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2020 to August 30, 2020.

Unawarded: 10,920 cases of APPLESAUCE CUP SLEEVE-6/4 OZ and 74,200 cases of APPLESAUCE CUP-96/4.5 were unawarded due to no bids received.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	24,300.000	CS	\$17.6500 - \$20.5600	457,423.20
TOTAL	24,300.000	CS		457,423.20

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-2475		HARTFORD, MI					
4100020816							
	APPLESAUCE CAN-24/300						
			40	IMPERIAL, CA	1,620.000	CS	\$ 19.2600
			60	SACRAMENTO , CA	1,620.000	CS	\$ 19.2300
			80	BLOOMFIELD, CT	1,620.000	CS	\$ 18.6700
			100	VALDOSTA, GA	1,620.000	CS	\$ 18.5000
			120	BALTIMORE, MD	1,620.000	CS	\$ 18.3300
			140	LATHAM, NY	1,620.000	CS	\$ 18.6200
			160	YOUNGSTOW N, OH	1,620.000	CS	\$ 17.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	PORTLAND, OR	1,620.000	CS \$	19.5800
			200	HENDERSON, TN	1,620.000	CS \$	17.8500
			290	BETHEL HEIGHTS, AR	400.000	CS \$	18.2800
			300	JONESBORO, AR	810.000	CS \$	18.2800
			310	VAN BUREN, AR	410.000	CS \$	18.2800
			330	FORT MYERS, FL	810.000	CS \$	19.1400
			340	SARASOTA, FL	405.000	CS \$	19.1400
			350	TAMPA, FL	405.000	CS \$	19.1400
			370	DAVENPORT, IA	502.000	CS \$	17.9000
			380	HIAWATHA, IA	603.000	CS \$	17.9000
			390	WATERLOO, IA	515.000	CS \$	17.9000
			410	MILTON, FL	732.000	CS \$	18.7400
			420	TALLHASSE E, FL	888.000	CS \$	18.7400
		Subtotal			21,060.000	CS	
		Contract Total			21,060.000	CS \$	391,635.00
Contractor Total					21,060.000	CS \$	391,635.00

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

12-3J14-20-C-2476 Hartford, MI
4100020817

APPLESAUCE CAN-24/300

			220	MODESTO, CA	810.000	CS \$	20.0500
			230	SACRAMENTO , CA	810.000	CS \$	20.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	BOISE, ID	540.000	CS \$	20.5600
			260	COEUR D'ALENE, ID	540.000	CS \$	20.5600
			270	POCATELLO, ID	540.000	CS \$	20.5600
		Subtotal			3,240.000	CS	
		Contract Total			3,240.000	CS \$	65,788.20
Contractor Total					3,240.000	CS \$	65,788.20