

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Fruit products as indicated below for distribution to the commodity supplemental food program and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007175 dated July 28, 2020.

The materials were purchase on a f.o.b destination basis. Deliveries are to be made between October 1, 2020, and December 31, 2020.

For this solicitation 199,260 cases were not awarded due to no offers.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREEN CAN-24/300	8,100.000	CS	\$16.8700 - \$17.4800	140,599.80
TOTAL	8,100.000	CS	\$	140,599.80

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-2980		NEW ERA, MI					
4100021295							
	BEANS GREEN CAN-24/300						
			2500	BATTLE CREEK, MI	454.000	CS	\$ 16.8700
			2510	FLINT, MI	794.000	CS	\$ 16.8700
			2520	LANSING, MI	372.000	CS	\$ 16.8700
			2750	EVANSVILLE, IN	584.000	CS	\$ 17.4800
			2760	SOUTH BEND, IN	1,036.000	CS	\$ 17.4800
			2880	LORAIN, OH	810.000	CS	\$ 17.4800
			2890	YOUNGSTOWN, OH	810.000	CS	\$ 17.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3080	FORT WAYNE, IN	890.000	CS \$	17.4800
			3090	MUNCIE, IN	730.000	CS \$	17.4800
			3390	FORT WAYNE, IN	890.000	CS \$	17.4800
			3400	INDIANAPOLIS , IN	730.000	CS \$	17.4800
		Subtotal			8,100.000	CS	
		Contract Total			8,100.000	CS \$	140,599.80
Contractor Total					8,100.000	CS \$	140,599.80