

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Kosher Canned & Frozen Fruit and Vegetables, and Canned & Dried Edible Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007659 dated March 16, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2020 through January 31, 2022.

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	5,472.000	CS	\$23.5600 - \$23.8100	129,376.32
K BEANS GARBANZO CAN-6/10	3,456.000	CS	\$17.1000 - \$17.1000	59,097.60
K BEANS GREAT NORTHERN DRY BAG-25 LB	1,600.000	CS	\$14.5700 - \$14.5700	23,312.00
K CORN WHOLE KERNEL(LIQ) CAN-6/10	5,472.000	CS	\$26.4500 - \$26.4500	144,734.40
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	5,600.000	CS	\$36.4900 - \$36.4900	204,344.00
K PEACHES CLING CAN-6/10	5,472.000	CS	\$36.9000 - \$36.9000	201,916.80
K PEARS SLICES CAN-6/10	5,472.000	CS	\$35.1900 - \$35.8700	194,821.44
K TOMATO PASTE CAN-6/10	1,824.000	CS	\$31.7700 - \$31.7700	57,948.48
K TOMATO SAUCE CAN-6/10	1,824.000	CS	\$21.1400 - \$21.1400	38,559.36
TOTAL	36,192.000	CS		1,054,110.40

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							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1220 4100022888		NEW ERA, MI					
	K BEANS GARBANZO CAN-6/10						
			300	WAYNE, NJ	864.000	CS \$	17.1000
			300	WAYNE, NJ	864.000	CS \$	17.1000
			310	WAYNE, NJ	864.000	CS \$	17.1000
			310	WAYNE, NJ	864.000	CS \$	17.1000
		Subtotal			3,456.000	CS	
		Contract Total			3,456.000	CS \$	59,097.60
Contractor Total					3,456.000	CS \$	59,097.60
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-21-C-1217 4100022885		LUDINGTON, MI					
	K APPLESAUCE CAN-6/10						
			80	WAYNE, NJ	912.000	CS \$	23.8100
			80	WAYNE, NJ	912.000	CS \$	23.8100
			90	WAYNE, NJ	912.000	CS \$	23.5600
			90	WAYNE, NJ	912.000	CS \$	23.5600
			100	WAYNE, NJ	912.000	CS \$	23.5600
			100	WAYNE, NJ	912.000	CS \$	23.5600
		Subtotal			5,472.000	CS	
		Contract Total			5,472.000	CS \$	129,376.32

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					5,472.000	CS	\$ 129,376.32

LAKESIDE FOODS, INC.
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-21-C-1222 PLAINVIEW, MN
4100022890

K CORN WHOLE KERNEL(LIQ) CAN-6/10

340	WAYNE, NJ	912.000CS	\$	26.4500
340	WAYNE, NJ	912.000CS	\$	26.4500
350	WAYNE, NJ	912.000CS	\$	26.4500
350	WAYNE, NJ	912.000CS	\$	26.4500
360	WAYNE, NJ	912.000CS	\$	26.4500
360	WAYNE, NJ	912.000CS	\$	26.4500

Subtotal

5,472.000CS

Contract Total

5,472.000CS

\$

144,734.40

Contractor Total

5,472.000

CS

\$

144,734.40

NEIL JONES FOOD
COMPANY, THE
PO BOX 30
VANCOUVER, WA
98666-0030

12-3J14-21-C-1219 VANCOUVER, WA
4100022887

K PEARS SLICES CAN-6/10

180	WAYNE, NJ	912.000CS	\$	35.1900
180	WAYNE, NJ	912.000CS	\$	35.1900
190	WAYNE, NJ	912.000CS	\$	35.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	WAYNE, NJ	912.000	CS \$	35.7500
			200	WAYNE, NJ	912.000	CS \$	35.8700
			200	WAYNE, NJ	912.000	CS \$	35.8700
			Subtotal		5,472.000	CS	
			Contract Total		5,472.000	CS \$	194,821.44
Contractor Total					5,472.000	CS \$	194,821.44

PACIFIC COAST
PRODUCERS
P.O. BOX 1600
LODI, CA 95241-1600

12-3J14-21-C-1218
4100022886

LODI, CA

K PEACHES CLING CAN-6/10

130	WAYNE, NJ	912.000	CS \$	36.9000
130	WAYNE, NJ	912.000	CS \$	36.9000
140	WAYNE, NJ	912.000	CS \$	36.9000
140	WAYNE, NJ	912.000	CS \$	36.9000
150	WAYNE, NJ	912.000	CS \$	36.9000
150	WAYNE, NJ	912.000	CS \$	36.9000

Subtotal 5,472.000 CS

Contract Total 5,472.000 CS \$ 201,916.80

Contractor Total 5,472.000 CS \$ 201,916.80

QLP FOODS LLC
4-22 ERIE STREET
PATERSON, NJ
07524-1237

12-3J14-21-C-1223

Paterson, NJ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022891	K TOMATO SAUCE CAN-6/10						
			430	WAYNE, NJ	912.000	CS \$	21.1400
			440	WAYNE, NJ	912.000	CS \$	21.1400
			Subtotal		1,824.000	CS	
	K TOMATO PASTE CAN-6/10						
			390	WAYNE, NJ	912.000	CS \$	31.7700
			400	WAYNE, NJ	912.000	CS \$	31.7700
			Subtotal		1,824.000	CS	
			Contract Total		3,648.000	CS \$	96,507.84
Contractor Total					3,648.000	CS \$	96,507.84
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343							
12-3J14-21-C-1224	Somerset, NJ						
4100022892	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ						
			240	WAYNE, NJ	1,400.000	CS \$	36.4900
			250	WAYNE, NJ	1,400.000	CS \$	36.4900
			250	WAYNE, NJ	1,400.000	CS \$	36.4900
			260	WAYNE, NJ	1,400.000	CS \$	36.4900
			Subtotal		5,600.000	CS	
			Contract Total		5,600.000	CS \$	204,344.00
Contractor Total					5,600.000	CS \$	204,344.00

**TWENTY-FIRST CENTURY
BEAN PROCESSIN**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
P.O. BOX 6 SHARON SPRINGS, KS 67758-0006							
12-3J14-21-C-1221 4100022889		SHARON SPRINGS, KS					
	K BEANS GREAT NORTHERN DRY BAG-25 LB		40	WAYNE, NJ	1,600.000	CS \$	14.5700
	Subtotal				1,600.000	CS	
	Contract Total				1,600.000	CS \$	23,312.00
Contractor Total					1,600.000	CS \$	23,312.00