

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to The Emergency Food Assistance Program (TEFAP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2021. The purchase is the result of offers received in response to Solicitation No. 2000007935 dated July 14, 2021.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made between October 1, 2021 and December 31, 2021.

Unawarded:

3,240 cases of Plums Purple Can-24/300 were not awarded due to not receiving bids.

61,560 cases of Applesauce Can-24/300 were not awarded due to vendor constraints.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	225,180.000	CS	\$17.5200 - \$23.9300	4,799,946.60
APPLESAUCE CUP SLEEVE-6/4 OZ	3,640.000	CS	\$14.2500 - \$14.2500	51,870.00
APPLESAUCE CUP-96/4.5	58,800.000	CS	\$19.3900 - \$25.7500	1,311,506.00
PLUMS PURPLE CAN-24/300	12,960.000	CS	\$18.9200 - \$22.9700	283,564.80
TOTAL	300,580.000	CS		6,446,887.40

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							
12-3J14-21-C-2118		HARTFORD, MI					
4100023736	APPLESAUCE CAN-24/300						
			50	PHOENIX, AZ	1,620.000	CS	\$ 22.6800
			370	DENVER, CO	1,620.000	CS	\$ 22.5300
			390	DELAWARE CITY, DE	1,620.000	CS	\$ 22.1400
			410	NEWARK, DE	1,620.000	CS	\$ 22.0400
			430	MILTON, FL	1,620.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.9100
			470	ORLANDO, FL	1,620.000	CS \$	22.4900
			480	ORLANDO, FL	1,620.000	CS \$	22.4900
			500	TALLAHASSEE, FL	1,620.000	CS \$	22.0600
			530	ATHENS, GA	1,620.000	CS \$	21.8400
			550	EAST POINT, GA	1,620.000	CS \$	21.7100
			560	EAST POINT, GA	1,620.000	CS \$	21.7100
			590	SAVANNAH, GA	1,620.000	CS \$	22.1900
			640	CHICAGO, IL	1,620.000	CS \$	20.5200
			670	INDIANAPOLIS , IN	1,620.000	CS \$	20.6400
			690	ELIZABETH TOWN, KY	1,620.000	CS \$	21.1600
			710	WILDER, KY	1,620.000	CS \$	21.1300
			730	BATON ROUGE, LA	1,620.000	CS \$	21.8700
			790	SHREVEPORT, LA	1,620.000	CS \$	21.8400
			880	CONCORD, NH	1,620.000	CS \$	22.5600
			900	HILLSIDE, NJ	1,620.000	CS \$	21.9700
			920	VINELAND, NJ	1,620.000	CS \$	22.0000
			930	VINELAND, NJ	1,620.000	CS \$	22.0000
			940	VINELAND, NJ	1,620.000	CS \$	22.0000
			950	VINELAND, NJ	1,620.000	CS \$	22.0000
			1010	BRENTWOOD, NY	1,620.000	CS \$	22.3600
			1030	BRONX, NY	1,620.000	CS \$	22.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1040	BRONX, NY	1,620.000	CS \$	22.2600
			1050	BRONX, NY	1,620.000	CS \$	22.2600
			1070	ELMIRA, NY	1,620.000	CS \$	21.6400
			1090	ROCHESTER, NY	1,620.000	CS \$	21.4400
			1140	CLEVELAND, OH	1,620.000	CS \$	21.0600
			1170	GROVE CITY, OH	1,620.000	CS \$	21.1200
			1180	GROVE CITY, OH	1,620.000	CS \$	21.1200
			1200	LORAIN, OH	1,620.000	CS \$	20.9900
			1220	YOUNGSTOW N, OH	1,620.000	CS \$	21.2600
			1260	HUNTINGDON, PA	1,620.000	CS \$	21.4900
			1260	HUNTINGDON, PA	1,620.000	CS \$	21.4900
			1260	HUNTINGDON, PA	1,620.000	CS \$	21.4900
			1260	HUNTINGDON, PA	1,620.000	CS \$	21.4900
			1270	HUNTINGDON, PA	1,620.000	CS \$	21.4900
			1290	JENKINS TOWNSHIP, PA	1,620.000	CS \$	21.8300
			1310	PHILADELPHIA , PA	1,620.000	CS \$	21.9500
			1320	PHILADELPHIA , PA	1,620.000	CS \$	21.9500
			1330	PHILADELPHIA , PA	1,620.000	CS \$	21.9500
			1330	PHILADELPHIA , PA	1,620.000	CS \$	21.9500
			1360	PROVIDENCE, RI	1,620.000	CS \$	22.5400
			1380	GREENVILLE, SC	1,620.000	CS \$	21.5700
			1390	GREENVILLE,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			21.5700
			1400	GREENVILLE, SC	1,620.000	CS \$	21.5700
			1420	HENDERSON, TN	1,620.000	CS \$	21.3100
			1460	MEMPHIS, TN	1,620.000	CS \$	21.3800
			1470	MEMPHIS, TN	1,620.000	CS \$	21.3800
			1490	NASHVILLE, TN	1,620.000	CS \$	21.2000
			1500	NASHVILLE, TN	1,620.000	CS \$	21.2000
			1510	NASHVILLE, TN	1,620.000	CS \$	21.2000
			1530	FORT WORTH, TX	1,620.000	CS \$	21.9900
			1580	SALT LAKE CITY, UT	1,620.000	CS \$	22.7300
			1580	SALT LAKE CITY, UT	1,620.000	CS \$	22.7300
			1600	VERONA, VA	1,620.000	CS \$	21.7500
			1640	LIMA, OH	630.000	CS \$	21.4100
			1650	LOGAN, OH	585.000	CS \$	21.4100
			1660	SPRINGFIELD, OH	405.000	CS \$	21.4100
			1760	KINGSPORT, TN	727.000	CS \$	21.6400
			1770	MARYVILLE, TN	893.000	CS \$	21.6400
			1830	NAZARETH, PA	810.000	CS \$	22.1700
			1840	SINKING SPRING, PA	810.000	CS \$	22.1700
			1890	DELMONT, PA	240.000	CS \$	21.7100
			1900	ERIE, PA	442.000	CS \$	21.7100
			1910	GREENSBURG, PA	938.000	CS \$	21.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1930	FORT SMITH, AR	500.000CS \$	22.1300
			1940	JONESBORO, AR	810.000CS \$	22.1300
			1950	VAN BUREN, AR	310.000CS \$	22.1300
			1970	LINCOLN, NE	405.000CS \$	21.5600
			1980	OMAHA, NE	1,215.000CS \$	21.5600
			2040	HARRISBURG, PA	1,121.000CS \$	22.1600
			2050	NAZARETH, PA	499.000CS \$	22.1600
			2070	LINCOLN, NE	405.000CS \$	21.5600
			2080	OMAHA, NE	1,215.000CS \$	21.5600
			2100	BRIDGETON, MO	1,142.000CS \$	21.5000
			2110	KANSAS CITY, MO	478.000CS \$	21.5000
			2130	MARYVILLE, TN	532.000CS \$	21.5900
			2140	NASHVILLE, TN	1,088.000CS \$	21.5900
			2160	INDIANAPOLIS , IN	1,056.000CS \$	21.0000
			2170	TERRE HAUTE, IN	564.000CS \$	21.0000
			2190	DAYTON, OH	940.000CS \$	21.2800
			2200	FAIRFIELD, OH	680.000CS \$	21.2800
			2290	SIKESTON, MO	683.000CS \$	21.9200
			2300	SPRINGFIELD, MO	937.000CS \$	21.9200
			2320	DES MOINES, IA	1,276.000CS \$	21.4300
			2330	OMAHA, NE	344.000CS \$	21.4300
			2560	KANSAS CITY, MO	1,198.000CS \$	21.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2570	ST JOSEPH, MO	422.000	CS \$	21.4200
			2590	CHATTANOO GA, TN	881.000	CS \$	22.1000
			2600	DUNLAP, TN	314.000	CS \$	22.1000
			2610	KINGSPORT, TN	425.000	CS \$	22.1000
			2810	BRIDGETON, MO	926.000	CS \$	21.4700
			2820	SPRINGFIELD, MO	694.000	CS \$	21.4700
			2840	CHATTANOO GA, TN	616.000	CS \$	22.2200
			2850	MEMPHIS, TN	1,004.000	CS \$	22.2200
			2870	PHILADELPHIA , PA	987.000	CS \$	22.0800
			2880	PHILADELPHIA , PA	633.000	CS \$	22.0800
			2900	COOKEVILLE, TN	965.000	CS \$	21.4900
			2910	KNOXVILLE, TN	655.000	CS \$	21.4900
			3080	FAYETTEVILLE , TN	830.000	CS \$	21.3900
			3090	SMYRNA, TN	790.000	CS \$	21.3900
			3190	INDIANAPOLIS , IN	870.000	CS \$	20.8300
			3200	SOUTH BEND, IN	750.000	CS \$	20.8300
			3250	BLOOMINGTO N, IN	569.000	CS \$	21.5000
			3260	FORT WAYNE, IN	583.000	CS \$	21.5000
			3270	LOUISVILLE, KY	468.000	CS \$	21.5000
			3320	OKLAHOMA CITY, OK	972.000	CS \$	22.1100
			3330	TULSA, OK	648.000	CS \$	22.1100
			4380	Burley, ID	1,620.000	CS \$	22.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4390	Burley, ID	1,620.000	CS \$	22.7700
			4400	Burley, ID	1,620.000	CS \$	22.7700
			4410	Burley, ID	1,620.000	CS \$	22.7700
			4440	Nampa, ID	1,620.000	CS \$	23.0500
			4450	Nampa, ID	1,620.000	CS \$	23.0500
			4460	Nampa, ID	1,620.000	CS \$	23.0500
			4490	Kansas City, MO	1,620.000	CS \$	21.2800
			4500	Kansas City, MO	1,620.000	CS \$	21.2800
			4530	Syracuse, NY	1,620.000	CS \$	21.6300
			4540	Syracuse, NY	1,620.000	CS \$	21.6300
			Subtotal		152,280.000	CS	
			Contract Total		152,280.000	CS \$	3,321,275.40
Contractor Total					152,280.000	CS \$	3,321,275.40

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

12-3J14-21-C-2117
4100023735

LUDINGTON, MI

APPLESAUCE CAN-24/300

80	COMMERCE, CA	1,620.000	CS \$	19.4300
90	COMMERCE, CA	1,620.000	CS \$	19.4900
100	COMMERCE, CA	1,620.000	CS \$	19.7800
110	COMMERCE, CA	1,620.000	CS \$	19.9300
120	COMMERCE,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			19.9800
180			FRESNO, CA		1,620.000	CS \$	19.9800
230			LONG BEACH, CA		1,620.000	CS \$	19.4200
230			LONG BEACH, CA		1,620.000	CS \$	19.4200
240			LONG BEACH, CA		1,620.000	CS \$	19.9700
260			MODESTO, CA		1,620.000	CS \$	19.7400
280			OXNARD, CA		1,620.000	CS \$	20.2600
310			SAN DIEGO, CA		1,620.000	CS \$	19.8900
350			STOCKTON, CA		1,620.000	CS \$	19.7900
610			DAVENPORT, IA		1,620.000	CS \$	18.6000
630			CHICAGO, IL		1,620.000	CS \$	17.6400
650			CHICAGO, IL		1,620.000	CS \$	18.1400
830			ROYAL OAK, MI		1,620.000	CS \$	17.5200
840			ROYAL OAK, MI		1,620.000	CS \$	17.5800
860			TAYLOR, MI		1,620.000	CS \$	17.5200
1130			CLEVELAND, OH		1,620.000	CS \$	18.4400
1150			CLEVELAND, OH		1,620.000	CS \$	18.9900
2260			DETROIT, MI		1,215.000	CS \$	18.1400
2270			GRAND RAPIDS, MI		405.000	CS \$	18.1400
2350			ANN ARBOR, MI		405.000	CS \$	17.6400
2360			DETROIT, MI		810.000	CS \$	17.6400
2370			LANSING, MI		405.000	CS \$	17.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2390	GRAND RAPIDS, MI	810.000CS \$	18.1400
			2400	OSSINEKE, MI	810.000CS \$	18.1400
			2420	MUNCIE, IN	516.000CS \$	18.4400
			2430	SOUTH BEND, IN	751.000CS \$	18.4400
			2440	CINCINNATI, OH	353.000CS \$	18.4400
			2530	BOSTON, MA	1,215.000CS \$	20.9700
			2540	HATFIELD, MA	405.000CS \$	20.9700
			2630	BATTLE CREEK, MI	810.000CS \$	17.6400
			2640	FLINT, MI	810.000CS \$	17.6400
			2700	INDIANAPOLIS , IN	380.000CS \$	18.4300
			2710	LAFAYETTE, IN	611.000CS \$	18.4300
			2720	MERRILLVILLE , IN	629.000CS \$	18.4300
			2770	EVANSVILLE, IN	407.000CS \$	19.1000
			2780	FORT WAYNE, IN	705.000CS \$	19.1000
			2790	MUNCIE, IN	508.000CS \$	19.1000
			3010	DAVENPORT, IA	502.000CS \$	18.9200
			3020	HIAWATHA, IA	602.000CS \$	18.9200
			3030	WATERLOO, IA	516.000CS \$	18.9200
			3050	WASHINGTON , DC	648.000CS \$	19.6300
			3060	WASHINGTON , DC	972.000CS \$	19.6300
			3150	BATH, MI	367.000CS \$	17.7000
			3160	BATTLE CREEK, MI	443.000CS \$	17.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3170	FLINT, MI	810.000	CS \$	17.7000
			Subtotal		51,840.000	CS	
	APPLESAUCE	CUP-96/4.5					
			3450	COMMERCE, CA	1,400.000	CS \$	21.4500
			3460	COMMERCE, CA	1,400.000	CS \$	21.5000
			3470	COMMERCE, CA	1,400.000	CS \$	21.9000
			3480	COMMERCE, CA	1,400.000	CS \$	22.0800
			3490	COMMERCE, CA	1,400.000	CS \$	22.4800
			3520	LONG BEACH, CA	1,400.000	CS \$	21.9000
			3540	MERCED, CA	1,400.000	CS \$	22.4400
			3560	SALINAS, CA	1,400.000	CS \$	21.9400
			3570	SALINAS, CA	1,400.000	CS \$	22.3900
			3590	SAN JOSE, CA	1,400.000	CS \$	21.8600
			3610	EAST POINT, GA	1,400.000	CS \$	22.0200
			3630	WILDER, KY	1,400.000	CS \$	21.0100
			3650	NEW ORLEANS, LA	1,400.000	CS \$	22.2900
			3670	BOSTON, MA	1,400.000	CS \$	23.3700
			3710	JACKSON, MS	1,400.000	CS \$	21.3500
			3720	JACKSON, MS	1,400.000	CS \$	22.3300
			3740	FARGO, ND	1,400.000	CS \$	22.4800
			3760	LAS VEGAS, NV	1,400.000	CS \$	24.8700
			3790	BRONX, NY	1,400.000	CS \$	21.8000
			3800	BRONX, NY	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3810	BRONX, NY	1,400.000	CS \$	21.8500
			3820	BRONX, NY	1,400.000	CS \$	22.2500
			3830	BRONX, NY	1,400.000	CS \$	22.4300
			3860	COLUMBIA, SC	1,400.000	CS \$	22.8300
			3880	FORT WORTH, TX	1,400.000	CS \$	22.2200
			3900	PHARR, TX	1,400.000	CS \$	21.7100
			3910	PHARR, TX	1,400.000	CS \$	22.8400
			3930	PLANO, TX	1,400.000	CS \$	23.2400
			3940	PLANO, TX	1,400.000	CS \$	21.5600
			3960	BOSTON, MA	1,050.000	CS \$	22.0100
			3970	LOWELL, MA	350.000	CS \$	22.5500
			3990	MONTGOMER Y, AL	935.000	CS \$	22.5500
			4000	THEODORE, AL	465.000	CS \$	22.5500
			4020	BIRMINGHAM, AL	871.000	CS \$	21.3400
			4030	HUNTSVILLE, AL	529.000	CS \$	21.3400
			4050	BIRMINGHAM, AL	871.000	CS \$	22.3700
			4060	HUNTSVILLE, AL	529.000	CS \$	22.3700
			4110	BOSTON, MA	1,050.000	CS \$	22.8800
			4120	SHREWSBURY , MA	350.000	CS \$	22.8800
			4140	CLINTON TOWNSHIP, MI	750.000	CS \$	19.3900
			4150	TAYLOR, MI	650.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.3900
			4170	MONTGOMER Y, AL	934.000	CS \$	23.1300
			4180	THEODORE, AL	466.000	CS \$	23.1300
			4200	MONTGOMER Y, AL	935.000	CS \$	22.1000
			4210	THEODORE, AL	465.000	CS \$	22.1000
			Subtotal		51,800.000	CS	
	APPLESAUCE CUP SLEEVE-6/4 OZ						
			4570	Kansas City, MO	1,820.000	CS \$	14.2500
			4580	Kansas City, MO	1,820.000	CS \$	14.2500
			Subtotal		3,640.000	CS	
			Contract Total		107,280.000	CS \$	2,183,005.20
Contractor Total					107,280.000	CS \$	2,183,005.20

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

12-3J14-21-C-2116
4100023734

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

3500	COMMERCE, CA	1,400.000	CS \$	22.9100
3690	BALTIMORE, MD	1,400.000	CS \$	22.0500
3770	LAS VEGAS, NV	1,400.000	CS \$	25.7500
3840	BRONX, NY	1,400.000	CS \$	23.2700
4080	BIRMINGHAM, AL	871.000	CS \$	22.1000
4090	HUNTSVILLE, AL	529.000	CS \$	22.1000
Subtotal		7,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				7,000.000	CS \$	162,512.00
Contractor Total					7,000.000	CS \$	162,512.00
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030							
12-3J14-21-C-2114 4100023732		VANCOUVER, WA					
	PLUMS PURPLE CAN-24/300						
	4260		ELIZABETHTO WN, KY		1,620.000	CS \$	22.1000
	4280		BRENTWOOD, NY		1,620.000	CS \$	22.9700
	4290		BRENTWOOD, NY		1,620.000	CS \$	22.9700
	4310		AUSTIN, TX		700.000	CS \$	21.7600
	4320		LAREDO, TX		920.000	CS \$	21.7600
	4340		EL PASO, TX		715.000	CS \$	22.0600
	4350		LUBBOCK, TX		405.000	CS \$	22.0600
	4360		ODESSA, TX		500.000	CS \$	22.0600
	4610		Nampa, ID		1,620.000	CS \$	18.9200
	4630		Kansas City, MO		1,620.000	CS \$	21.4400
	4650		Syracuse, NY		1,620.000	CS \$	22.8200
	Subtotal				12,960.000	CS	
	Contract Total				12,960.000	CS \$	283,564.80
Contractor Total					12,960.000	CS \$	283,564.80
ROBERT H BARRIOS 5265 LOVELOCK ST.							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SAN DIEGO, CA							
92110-4012							
12-3J14-21-C-2115		Hartford, MI					
4100023733							
	APPLESAUCE CAN-24/300						
			40	PHOENIX, AZ	1,620.000	CS \$	23.4300
			140	EXETER, CA	1,620.000	CS \$	23.8100
			460	ORLANDO, FL	1,620.000	CS \$	23.2400
			980	ALBUQUERQUE, E, NM	1,620.000	CS \$	23.2100
			1350	PROVIDENCE, RI	1,620.000	CS \$	23.2900
			1560	SALT LAKE CITY, UT	1,620.000	CS \$	23.4800
			1570	SALT LAKE CITY, UT	1,620.000	CS \$	23.4800
			1720	CLEARWATER , FL	392.000	CS \$	23.7400
			1730	PORT RICHEY, FL	246.000	CS \$	23.7400
			1740	TAMPA, FL	982.000	CS \$	23.7400
			2490	GREELEY, CO	648.000	CS \$	23.6100
			2500	LOUISVILLE, CO	421.000	CS \$	23.6100
			2510	LOVELAND, CO	551.000	CS \$	23.6100
			2660	CLEARWATER , FL	392.000	CS \$	23.7400
			2670	PORT RICHEY, FL	246.000	CS \$	23.7400
			2680	TAMPA, FL	982.000	CS \$	23.7400
			3110	FORT MYERS, FL	810.000	CS \$	23.9300
			3120	SARASOTA, FL	405.000	CS \$	23.9300
			3130	TAMPA, FL	405.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3220	BOSTON, MA	1,215.000	CS \$	23.9300
			3230	SHREWSBURY , MA	405.000	CS \$	23.7100
			3410	BOSTON, MA	1,215.000	CS \$	23.7100
			3420	HATFIELD, MA	405.000	CS \$	23.8300
		Subtotal			21,060.000	CS	
		Contract Total			21,060.000	CS \$	496,530.00
Contractor Total					21,060.000	CS \$	496,530.00