

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008200 dated November 18, 2021. The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made between January 16, 2022 through March 31, 2022.

**Unawarded:**

- 41,040 cases of Apple Slices Can-6/10 were not awarded due to not receiving bids.
- 41,040 cases of Applesauce Unsweetened Can-6/10 were not awarded due to not receiving bids.
- 434,000 cases of Applesauce Cup-96/4.5 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:** 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	29,184.000	CS	\$38.4700 - \$45.9800	\$ 1,168,500.00
APPLESAUCE CUP-96/4.5	56,000.000	CS	\$37.0800 - \$39.2200	\$ 2,150,190.00
APPLESAUCE UNSWEETENED CAN-6/10	42,864.000	CS	\$30.4100 - \$37.8300	\$ 1,383,038.88
<b>TOTAL</b>	<b>128,048.000</b>	<b>CS</b>		<b>\$ 4,701,728.88</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
KNOUSE FOODS COOPERATIVE, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001	APPLE SLICES CAN-6/10	ORRTANNA, PA	380	PHOENIX, AZ	912.000	CS	\$ 42.4700
			420	DOUGLAS, GA	912.000	CS	\$ 39.1300
			460	GRANITE CITY, IL	912.000	CS	\$ 39.1400
			460	GRANITE CITY, IL	912.000	CS	\$ 39.1400
			12-3J14-22-C-0391 4100024479				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	GRANITE CITY, IL	912.000CS	\$	39.1400
			490	SHEPERDSVIL LE, KY	912.000CS	\$	40.1400
			530	AUGUSTA, ME	912.000CS	\$	40.3900
			550	WYOMING, MI	912.000CS	\$	38.8700
			590	WRIGHT CITY, MO	912.000CS	\$	39.9100
			590	WRIGHT CITY, MO	912.000CS	\$	39.9100
			590	WRIGHT CITY, MO	912.000CS	\$	39.9100
			590	WRIGHT CITY, MO	912.000CS	\$	39.9100
			590	WRIGHT CITY, MO	912.000CS	\$	39.9100
			610	LAUREL, MS	912.000CS	\$	40.3600
			630	CREEDMOOR, NC	912.000CS	\$	39.1300
			630	CREEDMOOR, NC	912.000CS	\$	39.1300
			630	CREEDMOOR, NC	912.000CS	\$	39.1300
			640	CREEDMOOR, NC	912.000CS	\$	39.1300
			660	SALISBURY, NC	912.000CS	\$	39.1300
			660	SALISBURY, NC	912.000CS	\$	39.1300
			670	SALISBURY, NC	912.000CS	\$	39.1300
			690	NEWARK, NJ	912.000CS	\$	38.4700
			690	NEWARK, NJ	912.000CS	\$	38.4700
			710	VINELAND, NJ	912.000CS	\$	38.4700
			740	GROVEPORT, OH	912.000CS	\$	39.1400
			780	FORT MILL, SC	912.000CS	\$	39.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			800	LEXINGTON, SC	912.000	CS \$	39.1300
			800	LEXINGTON, SC	912.000	CS \$	39.1300
			810	LEXINGTON, SC	912.000	CS \$	39.1300
			1270	FORT SMITH, AR	304.000	CS \$	45.9800
			1280	VAN BUREN, AR	608.000	CS \$	45.9800
			1500	FORT WAYNE, IN	537.000	CS \$	45.9800
			1510	SOUTH BEND, IN	375.000	CS \$	45.9800
			1530	SOUTH BEND, IN	363.000	CS \$	45.9800
			1540	VINCENNES, IN	549.000	CS \$	45.9800
			<b>Subtotal</b>		29,184.000	CS	
			<b>APPLESAUCE UNSWEETENED CAN-6/10</b>				
			7800	SOUTH WINDSOR, CT	912.000	CS \$	31.5100
			7810	SOUTH WINDSOR, CT	912.000	CS \$	31.5100
			7830	JACKSONVILL E, FL	912.000	CS \$	33.4600
			7850	DOUGLAS, GA	912.000	CS \$	31.0600
			7870	FORT WAYNE, IN	912.000	CS \$	31.0700
			7890	SOUTH BEND, IN	912.000	CS \$	31.0700
			7910	VINCENNES, IN	912.000	CS \$	31.0700
			7930	TAUNTON, MA	912.000	CS \$	31.5100
			7930	TAUNTON, MA	912.000	CS \$	31.5100
			7930	TAUNTON, MA	912.000	CS \$	31.5100
			7950	AUGUSTA, ME	912.000	CS \$	32.3000
			7970	NEWPORT,	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			32.2800
			7970	NEWPORT, MN	912.000	CS \$	32.2800
			7990	LAUREL, MS	912.000	CS \$	32.2700
			8010	CREEDMOOR, NC	912.000	CS \$	31.0600
			8010	CREEDMOOR, NC	912.000	CS \$	31.0600
			8020	CREEDMOOR, NC	912.000	CS \$	31.0600
			8040	NEWARK, NJ	912.000	CS \$	30.4100
			8060	VINELAND, NJ	912.000	CS \$	30.4100
			8080	WAYNE, NJ	912.000	CS \$	30.4100
			8100	BROOKLYN, NY	912.000	CS \$	31.5100
			8110	BROOKLYN, NY	912.000	CS \$	31.5100
			8130	HUNTINGDON, PA	912.000	CS \$	30.4100
			8130	HUNTINGDON, PA	912.000	CS \$	30.4100
			8130	HUNTINGDON, PA	912.000	CS \$	30.4100
			8130	HUNTINGDON, PA	912.000	CS \$	30.4100
			8130	HUNTINGDON, PA	912.000	CS \$	30.4100
			8140	HUNTINGDON, PA	912.000	CS \$	30.4100
			8160	PHILADELPHIA , PA	912.000	CS \$	30.4100
			8310	CRANSTON, RI	912.000	CS \$	31.5100
			8330	COOKEVILLE, TN	912.000	CS \$	32.2700
			8350	DALLAS, TX	912.000	CS \$	33.4900
			8370	DENTON, TX	912.000	CS \$	33.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8370	DENTON, TX	912.000CS \$	33.4900
			8390	HOUSTON, TX	912.000CS \$	33.4900
			8400	HOUSTON, TX	912.000CS \$	33.4900
			8420	SAN ANTONIO, TX	912.000CS \$	33.4900
			8440	RICHMOND, VA	912.000CS \$	30.4100
			8660	BRENTWOOD, NY	228.000CS \$	33.8600
			8670	HALFMOON, NY	681.000CS \$	33.8600
			8680	HALFMOON, NY	3.000 CS \$	33.8600
			8820	HALFMOON, NY	2.000 CS \$	33.8600
			8830	HALFMOON, NY	454.000CS \$	33.8600
			8840	SYRACUSE, NY	456.000CS \$	33.8600
			8930	MALONE, NY	225.000CS \$	33.8600
			8940	MALONE, NY	1.000 CS \$	33.8600
			8950	ROCHESTER, NY	229.000CS \$	33.8600
			8960	ROCHESTER, NY	1.000 CS \$	33.8600
			8970	WATERTOWN, NY	451.000CS \$	33.8600
			8980	WATERTOWN, NY	5.000 CS \$	33.8600
			9030	BUFFALO, NY	684.000CS \$	33.8600
			9040	ROCHESTER, NY	1.000 CS \$	33.8600
			9050	ROCHESTER, NY	227.000CS \$	33.8600
			9070	BUFFALO, NY	535.000CS \$	33.8600
			9080	HALFMOON, NY	377.000CS \$	33.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9100	MALONE, NY	227.000	CS \$	33.8600
			9110	MALONE, NY	1.000	CS \$	33.8600
			9120	SYRACUSE, NY	228.000	CS \$	33.8600
			9130	WATERTOWN, NY	4.000	CS \$	33.8600
			9140	WATERTOWN, NY	452.000	CS \$	33.8600
			9730	AUSTIN, TX	358.000	CS \$	37.8300
			9740	HOUSTON, TX	321.000	CS \$	37.8300
			9750	SAN ANTONIO, TX	233.000	CS \$	37.8300
			9770	HOUSTON, TX	370.000	CS \$	37.8300
			9780	MCALLEN, TX	277.000	CS \$	37.8300
			9790	SAN ANTONIO, TX	265.000	CS \$	37.8300
			9810	AUSTIN, TX	490.000	CS \$	37.8300
			9820	LUBBOCK, TX	422.000	CS \$	37.8300
			<b>Subtotal</b>		42,864.000	CS	
			<b>Contract Total</b>		72,048.000	CS \$	2,551,538.88
<b>Contractor Total</b>					72,048.000	CS \$	2,551,538.88
<b>PETERSON FARMS, INC.</b>							
PO BOX 115							
SHELBY, MI 49455-0115							
12-3J14-22-C-0392		SHELBY, MI					
4100024480							
	APPLESAUCE CUP-96/4.5						
			100	BOSTON, MA	1,400.000	CS \$	39.0800
			2340	DOUGLAS, GA	1,400.000	CS \$	38.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2340	DOUGLAS, GA	1,400.000	CS \$	38.6500
			2360	LEESBURG, GA	1,400.000	CS \$	38.6500
			2360	LEESBURG, GA	1,400.000	CS \$	38.6500
			2360	LEESBURG, GA	1,400.000	CS \$	38.6500
			2380	CEDAR FALLS, IA	1,400.000	CS \$	38.1500
			2420	GRANITE CITY, IL	1,400.000	CS \$	37.7900
			2420	GRANITE CITY, IL	1,400.000	CS \$	37.7900
			2460	SHEPERDSVIL LE, KY	1,400.000	CS \$	38.1500
			2460	SHEPERDSVIL LE, KY	1,400.000	CS \$	38.1500
			2520	NEWPORT, MN	1,400.000	CS \$	37.7900
			2520	NEWPORT, MN	1,400.000	CS \$	37.7900
			2520	NEWPORT, MN	1,400.000	CS \$	37.7900
			2520	NEWPORT, MN	1,400.000	CS \$	37.7900
			2540	WRIGHT CITY, MO	1,400.000	CS \$	38.1500
			2540	WRIGHT CITY, MO	1,400.000	CS \$	38.1500
			2540	WRIGHT CITY, MO	1,400.000	CS \$	38.1500
			2540	WRIGHT CITY, MO	1,400.000	CS \$	38.1500
			2640	LAS VEGAS, NV	1,400.000	CS \$	39.2200
			2640	LAS VEGAS, NV	1,400.000	CS \$	39.2200
			2720	CINCINNATI, OH	1,400.000	CS \$	37.0800
			2740	CLEVELAND, OH	1,400.000	CS \$	37.0800
			2740	CLEVELAND, OH	1,400.000	CS \$	37.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2970	CHATTANOO GA, TN	1,400.000	CS \$	38.1500
			2990	COOKEVILLE, TN	1,400.000	CS \$	38.1500
			3010	AUSTIN, TX	1,400.000	CS \$	39.0800
			3120	SALEM, UT	1,400.000	CS \$	39.0800
			3140	SALT LAKE CITY, UT	1,400.000	CS \$	39.0800
			3180	ESSEX, VT	1,400.000	CS \$	38.5100
			3180	ESSEX, VT	1,400.000	CS \$	38.5100
			3550	LEESBURG, GA	928.000	CS \$	38.5100
			3560	MACON, GA	472.000	CS \$	38.5100
			3580	CANTON, GA	600.000	CS \$	38.8600
			3590	WARNER ROBINS, GA	425.000	CS \$	38.8600
			3600	CHATTANOO GA, TN	375.000	CS \$	38.8600
			3620	CLEVELAND, GA	685.000	CS \$	38.5100
			3630	CONYERS, GA	715.000	CS \$	38.5100
			5350	CASTLE ROCK, CO	350.000	CS \$	39.2200
			5360	COLORADO SPRING, CO	700.000	CS \$	39.2200
			5370	FALCON, CO	350.000	CS \$	39.2200
			5430	JOHNSON CITY, TN	350.000	CS \$	38.5100
			5440	MADISON HEIGHTS, VA	571.000	CS \$	38.5100
			5450	RICHMOND, VA	479.000	CS \$	38.5100
			5610	JOHNSON CITY, TN	350.000	CS \$	38.8600
			5620	CULPEPER, VA	480.000	CS \$	38.8600



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5630	MADISON HEIGHTS, VA	1.000	CS \$	38.8600
			5640	MADISON HEIGHTS, VA	569.000	CS \$	38.8600
			5990	RICHMOND, VA	732.000	CS \$	38.8600
			6000	SUFFOLK, VA	668.000	CS \$	38.8600
			6080	COLORADO SPRINGS, CO	1,339.000	CS \$	39.2200
			6090	COLORADO SPRINGS, CO	61.000	CS \$	39.2200
			6650	FOREST HILL, MD	700.000	CS \$	38.9400
			6660	GAITHERSBUR G, MD	700.000	CS \$	38.9400
		<b>Subtotal</b>			56,000.000	CS	
		<b>Contract Total</b>			56,000.000	CS \$	2,150,190.00
<b>Contractor Total</b>					56,000.000	CS \$	2,150,190.00