

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008722 dated August 11, 2022.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 and December 15, 2022.

Unawarded:

15,504 cases of APPLE SLICES CAN-6/10 and 14,580 cases of PLUMS PURPLE CAN-24/300 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	43,400.000	CS	\$38.3200 - \$43.3600	\$ 1,797,026.00
TOTAL	43,400.000	CS		\$ 1,797,026.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-22-C-2095 4100026099	APPLESAUCE CUP-96/4.5	LUDINGTON, MI					
			690	GRAND ISLAND, NE	350.000	CS	\$ 38.3200
			700	OMAHA, NE	1,050.000	CS	\$ 38.3200
			720	CABOT, AR	466.000	CS	\$ 38.6600
			730	VAN BUREN, AR	934.000	CS	\$ 38.6600
			810	GRAND ISLAND, NE	350.000	CS	\$ 38.3200
			820	OMAHA, NE	1,050.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	JESSUP, MD	527.000	CS \$	38.3200
			890	WESTMINSTE R, MD	352.000	CS \$	38.7000
			900	HUNTINGDON, PA	521.000	CS \$	38.7000
			1030	BUFFALO, NY	550.000	CS \$	38.7700
			1040	ROCHESTER, NY	499.000	CS \$	38.7700
			1050	ROCHESTER, NY	1.000	CS \$	38.7700
			1060	WATERTOWN, NY	349.000	CS \$	38.7700
			1070	WATERTOWN, NY	1.000	CS \$	38.7700
			1120	LAFAYETTE, LA	700.000	CS \$	39.4500
			1130	NEW ORLEANS, LA	700.000	CS \$	39.4500
			1150	CANTON, GA	580.000	CS \$	38.6300
			1160	CLEVELAND, GA	820.000	CS \$	38.6300
		Subtotal			9,800.000	CS	
		Contract Total			9,800.000	CS \$	379,190.00
Contractor Total					9,800.000	CS \$	379,190.00
PETERSON FARMS INC							
PO BOX 115							
SHELBY, MI 49455-0115							
12-3J14-22-C-2096		SHELBY, MI					
4100026100							
	APPLESAUCE CUP-96/4.5						
			380	CHANDLER, AZ	1,400.000	CS \$	42.3600
			400	PHOENIX, AZ	1,400.000	CS \$	42.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	HELENA, MT	1,400.000	CS \$	42.8600
			440	LAS VEGAS, NV	1,400.000	CS \$	42.7100
			460	POCA, WV	466.000	CS \$	40.7900
			470	WESTON, WV	934.000	CS \$	40.7900
			490	AUBURNDALE , FL	880.000	CS \$	42.7100
			500	PLANT CITY, FL	520.000	CS \$	42.7100
			520	CORINTH, MS	576.000	CS \$	40.8600
			530	LAUREL, MS	824.000	CS \$	40.8600
			550	JOHNSON CITY, TN	409.000	CS \$	41.7100
			560	CULPEPER, VA	584.000	CS \$	41.7100
			570	SUFFOLK, VA	407.000	CS \$	41.7100
			590	CULPEPER, VA	496.000	CS \$	41.7100
			600	MADISON HEIGHTS, VA	487.000	CS \$	41.7100
			610	RICHMOND, VA	417.000	CS \$	41.7100
			630	BATESVILLE, MS	1,050.000	CS \$	40.8200
			640	COOKEVILLE, TN	350.000	CS \$	40.8200
			660	GRAND JUNCTION, CO	350.000	CS \$	42.5700
			670	CEDAR FALLS, IA	1,050.000	CS \$	42.5700
			750	CONYERS, GA	500.000	CS \$	41.0000
			760	CHATTANOO GA, TN	900.000	CS \$	41.0000
			780	POMONA, CA	350.000	CS \$	43.2100
			790	SAN	1,050.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LEANDRO, CA			43.2100
840			JOHNSON CITY, TN		497.000	CS \$	41.7100
850			MADISON HEIGHTS, VA		409.000	CS \$	41.7100
860			RICHMOND, VA		494.000	CS \$	41.7100
920			JOHNSON CITY, TN		350.000	CS \$	41.9300
930			CULPEPER, VA		548.000	CS \$	41.9300
940			MADISON HEIGHTS, VA		1.000	CS \$	41.9300
950			MADISON HEIGHTS, VA		501.000	CS \$	41.9300
970			ALGONA, WA		1,050.000	CS \$	43.3600
980			SPOKANE VALLEY, WA		350.000	CS \$	43.3600
1000			DOUGLAS, GA		1,050.000	CS \$	41.3600
1010			LEESBURG, GA		350.000	CS \$	41.3600
1090			OGDEN, UT		1,050.000	CS \$	42.0000
1100			CHEYENNE, WY		350.000	CS \$	42.0000
1180			DENTON, TX		637.000	CS \$	42.5000
1190			LUBBOCK, TX		763.000	CS \$	42.5000
1210			AUSTIN, TX		732.000	CS \$	42.7100
1220			SAN ANTONIO, TX		668.000	CS \$	42.7100
1240			AUSTIN, TX		550.000	CS \$	42.9300
1250			LUBBOCK, TX		500.000	CS \$	42.9300
1260			SAN ANTONIO, TX		350.000	CS \$	42.9300
1280			DENTON, TX		351.000	CS \$	42.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1290	HOUSTON, TX	489.000	CS \$	42.9300
			1300	SAN ANTONIO, TX	560.000	CS \$	42.9300
			1320	LUBBOCK, TX	419.000	CS \$	42.7100
			1330	SAN ANTONIO, TX	981.000	CS \$	42.7100
			1350	AUSTIN, TX	399.000	CS \$	42.9300
			1360	DENTON, TX	350.000	CS \$	42.9300
			1370	HOUSTON, TX	651.000	CS \$	42.9300
		Subtotal			33,600.000	CS	
		Contract Total			33,600.000	CS \$	1,417,836.00
Contractor Total					33,600.000	CS \$	1,417,836.00