

**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 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003480 dated August 6, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2015, through February 28, 2016.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

**Number of Offers/Quotes(Vendor Responses) received: 3**

**PURCHASE SUMMARY**

| Material              | Total Qty         | UOM       | Price Range           | Total Dollars        |
|-----------------------|-------------------|-----------|-----------------------|----------------------|
| APPLESAUCE CAN-24/300 | 9,720.000         | CS        | \$11.9900 - \$13.3500 | \$ 123,087.60        |
| APPLESAUCE CUP-96/4.5 | 15,400.000        | CS        | \$14.4500 - \$15.9900 | \$ 234,416.00        |
| <b>TOTAL</b>          | <b>25,120.000</b> | <b>CS</b> |                       | <b>\$ 357,503.60</b> |

**PURCHASE DETAILS**

| Contractor/<br>Contract Number | Material | Plant<br>Location | Bid Inv.<br>Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

**BURNETTE FOODS, INC.**  
**P.O. BOX 128**  
**ELK RAPIDS, MI**  
**49629-0128**

AG-3J16-P-15-0862                      HARTFORD, MI  
 4100009344

**APPLESAUCE CAN-24/300**

|     |                 |           |    |    |         |
|-----|-----------------|-----------|----|----|---------|
| 40  | TUCSON, AZ      | 1,620.000 | CS | \$ | 13.1100 |
| 60  | ATHENS, GA      | 1,620.000 | CS | \$ | 12.2100 |
| 100 | CHATTANOOGA, TN | 810.000   | CS | \$ | 12.3300 |
| 110 | KINGSPORT, TN   | 810.000   | CS | \$ | 12.3300 |
| 130 | DES MOINES, IA  | 1,215.000 | CS | \$ | 11.9900 |
| 140 | OMAHA, NE       | 405.000   | CS | \$ | 11.9900 |
| 160 | BLOOMFIELD, CT  | 486.000   | CS | \$ | 12.9900 |
| 170 | EAST HAVEN, CT  | 1,134.000 | CS | \$ | 12.9900 |

**Subtotal**

**8,100.000 CS**

**APPLESAUCE CUP-96/4.5**

| Contractor/<br>Contract Number  | Material              | Plant<br>Location     | Bid Inv.<br>Item | Destination           | Quantity   | UOM   | Price      |
|---|-----------------------|-----------------------|------------------|-----------------------|------------|-------|------------|
|   |                       |                       | 200              | COLUMBUS,<br>GA       | 1,400.000  | CS \$ | 14.8400    |
|   |                       |                       | 220              | CONCORDIA,<br>KS      | 1,400.000  | CS \$ | 14.8000    |
|   |                       |                       | 240              | LAS VEGAS,<br>NV      | 1,400.000  | CS \$ | 15.9900    |
|   |                       |                       | 260              | DUQUESNE,<br>PA       | 1,400.000  | CS \$ | 14.4500    |
|   |                       |                       | 300              | MILLS, WY             | 1,400.000  | CS \$ | 15.6800    |
|   |                       |                       | 320              | BIRMINGHAM,<br>AL     | 625.000    | CS \$ | 14.8000    |
|   |                       |                       | 330              | MONTGOMER<br>Y, AL    | 775.000    | CS \$ | 14.8000    |
|   |                       |                       | 350              | ELIZABETHTO<br>WN, KY | 350.000    | CS \$ | 14.6000    |
|   |                       |                       | 360              | LEXINGTON,<br>KY      | 600.000    | CS \$ | 14.6000    |
|   |                       |                       | 370              | LOUISVILLE,<br>KY     | 450.000    | CS \$ | 14.6000    |
|   |                       | <b>Subtotal</b>       |                  |                       | 9,800.000  | CS    |            |
|   |                       | <b>Contract Total</b> |                  |                       | 17,900.000 | CS \$ | 248,684.60 |
| <b>Contractor Total</b>   |                       |                       |                  |                       | 17,900.000 | CS \$ | 248,684.60 |
| <b>CHERRY CENTRAL<br/>COOPERATIVE, INC.<br/>P.O. BOX 988<br/>TRAVERSE CITY, MI<br/>49685-0988</b> |                       |                       |                  |                       |            |       |            |
| AG-3J16-P-15-0861<br>4100009343   |                       | LUDINGTON, MI         |                  |                       |            |       |            |
|   | APPLESAUCE CAN-24/300 |                       | 80               | MCCARRAN,<br>NV       | 1,620.000  | CS \$ | 13.3500    |
|   | <b>Subtotal</b>       |                       |                  |                       | 1,620.000  | CS    |            |
|   | APPLESAUCE CUP-96/4.5 |                       | 280              | KENT, WA              | 1,400.000  | CS \$ | 15.4800    |
|   |                       |                       | 280              | KENT, WA              | 1,400.000  | CS \$ | 15.4800    |
|   |                       |                       | 390              | BOSTON, MA            | 700.000    | CS \$ | 15.7200    |
|   |                       |                       | 400              | HATFIELD, MA          | 350.000    | CS \$ | 15.7200    |
|   |                       |                       | 410              | SHREWSBURY            | 350.000    | CS \$ | 15.7200    |

| Contractor/<br>Contract Number | Material | Plant<br>Location     | Bid Inv.<br>Item | Destination            | Quantity UOM    | Price      |
|--------------------------------|----------|-----------------------|------------------|------------------------|-----------------|------------|
|                                |          |                       |                  | , MA                   |                 |            |
|                                |          |                       | 430              | COLORADO<br>SPRING, CO | 350.000 CS \$   | 15.6000    |
|                                |          |                       | 440              | DENVER, CO             | 1,050.000 CS \$ | 15.6000    |
|                                |          | <b>Subtotal</b>       |                  |                        | 5,600.000 CS    |            |
|                                |          | <b>Contract Total</b> |                  |                        | 7,220.000 CS \$ | 108,819.00 |
| <b>Contractor Total</b>        |          |                       |                  |                        | 7,220.000 CS \$ | 108,819.00 |