

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004453 dated December 7, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 15, 2017 through March 31, 2017.

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: 5

**PURCHASE SUMMARY**

| Material                        | Total Qty         | UOM       | Price Range           | Total Dollars        |
|---------------------------------|-------------------|-----------|-----------------------|----------------------|
| APPLESAUCE UNSWEETENED CAN-6/10 | 33,744.000        | CS        | \$15.0000 - \$20.2200 | \$ 609,397.31        |
| <b>TOTAL</b>                    | <b>33,744.000</b> | <b>CS</b> |                       | <b>\$ 609,397.31</b> |

**PURCHASE DETAILS**

| Contractor/<br>Contract Number   | Material | Plant<br>Location | Bid Inv.<br>Item | Destination | Quantity UOM | Price |
|--|----------|-------------------|------------------|-------------|--------------|-------|
| CHERRY CENTRAL<br>COOPERATIVE, INC.<br>P.O. BOX 988<br>TRAVERSE CITY, MI<br>49685-0988 |          |                   |                  |             |              |       |

12-3J14-17-P-0500 LUDINGTON, MI  
4100012199

APPLESAUCE UNSWEETENED CAN-6/10

|     |        |         |    |    |         |
|-----|--------|---------|----|----|---------|
| 240 | O-JACK | 912.000 | CS | \$ | 20.1200 |
| 240 | O-JACK | 912.000 | CS | \$ | 20.1200 |
| 260 | O-JACK | 912.000 | CS | \$ | 20.1200 |
| 270 | O-JACK | 912.000 | CS | \$ | 20.2200 |
| 290 | O-JACK | 912.000 | CS | \$ | 20.1200 |
| 290 | O-JACK | 912.000 | CS | \$ | 20.1200 |
| 310 | O-JACK | 912.000 | CS | \$ | 20.2200 |
| 330 | O-JACK | 912.000 | CS | \$ | 20.2200 |
| 330 | O-JACK | 912.000 | CS | \$ | 20.2200 |
| 350 | O-JACK | 912.000 | CS | \$ | 20.2200 |
| 350 | O-JACK | 912.000 | CS | \$ | 20.2200 |

Subtotal 10,032.000 CS

Contract Total 10,032.000 CS \$ 202,391.04

| Contractor/<br>Contract Number | Material | Plant<br>Location | Bid Inv.<br>Item | Destination | Quantity UOM     | Price      |
|--------------------------------|----------|-------------------|------------------|-------------|------------------|------------|
| <b>Contractor Total</b>        |          |                   |                  |             | 10,032.000 CS \$ | 202,391.04 |

NATIONAL FRUIT PRODUCT  
COMPANY, INC  
701 FAIRMONT AVENUE  
WINCHESTER, VA  
22601-3931

12-3J14-17-P-0498

WINCHESTER, VA

4100012197

## APPLESAUCE UNSWEETENED CAN-6/10

|     |                        |               |         |
|-----|------------------------|---------------|---------|
| 100 | ROCKY HILL,<br>CT      | 912.000 CS \$ | 17.7800 |
| 120 | BOCA RATON,<br>FL      | 912.000 CS \$ | 18.4726 |
| 180 | BRENTWOOD,<br>NY       | 912.000 CS \$ | 18.0000 |
| 370 | HOUSTON, TX            | 912.000 CS \$ | 18.7029 |
| 380 | HOUSTON, TX            | 912.000 CS \$ | 18.7029 |
| 420 | CHICOPEE,<br>MA        | 456.000 CS \$ | 18.4000 |
| 430 | WORCESTER,<br>MA       | 456.000 CS \$ | 18.4000 |
| 450 | TAUNTON,<br>MA         | 684.000 CS \$ | 18.4000 |
| 460 | WILMINGTON,<br>MA      | 228.000 CS \$ | 18.4000 |
| 480 | CULPEPPER,<br>VA       | 447.000 CS \$ | 17.5000 |
| 490 | MADISON<br>HEIGHTS, VA | 247.000 CS \$ | 17.5000 |
| 500 | RICHMOND,<br>VA        | 218.000 CS \$ | 17.5000 |
| 520 | AUBURNDALE<br>, FL     | 228.000 CS \$ | 18.7500 |
| 530 | TAMPA, FL              | 684.000 CS \$ | 18.7500 |
| 550 | BRENTWOOD,<br>NY       | 404.000 CS \$ | 18.0121 |
| 560 | ESSEX, VT              | 508.000 CS \$ | 18.0121 |
| 580 | BALTIMORE,<br>MD       | 206.000 CS \$ | 17.5000 |
| 590 | COCKEYSVILL<br>E, MD   | 456.000 CS \$ | 17.5000 |

| Contractor/<br>Contract Number  | Material | Plant<br>Location | Bid Inv.<br>Item                       | Destination                | Quantity   | UOM   | Price      |
|---------------------------------|----------|-------------------|--|----------------------------|------------|-------|------------|
|                                 |          |                   | 600                                    | PRINCE<br>FREDERICK,<br>MD | 250.000    | CS \$ | 17.5000    |
|                                 |          |                   | 660                                    | PHARR, TX                  | 356.000    | CS \$ | 19.0483    |
|                                 |          |                   | 670                                    | SAN<br>ANTONIO, TX         | 556.000    | CS \$ | 19.0483    |
|                                 |          |                   | 690                                    | BALTIMORE,<br>MD           | 662.000    | CS \$ | 17.5000    |
|                                 |          |                   | 700                                    | NEW<br>WINDSOR, MD         | 250.000    | CS \$ | 17.5000    |
|                                 |          |                   | 720                                    | BRENTWOOD,<br>NY           | 456.000    | CS \$ | 18.0500    |
|                                 |          |                   | 730                                    | YORKVILLE,<br>NY           | 456.000    | CS \$ | 18.0500    |
|                                 |          |                   | 750                                    | NEW BRITAIN,<br>CT         | 100.000    | CS \$ | 18.0000    |
|                                 |          |                   | 760                                    | ROCKY HILL,<br>CT          | 607.000    | CS \$ | 18.0000    |
|                                 |          |                   | 770                                    | SOUTH<br>WINDSOR, CT       | 205.000    | CS \$ | 18.0000    |
|                                 |          |                   | 790                                    | BALTIMORE,<br>MD           | 336.000    | CS \$ | 17.5000    |
|                                 |          |                   | 800                                    | JESSUP, MD                 | 245.000    | CS \$ | 17.5000    |
|                                 |          |                   | 810                                    | POCOMOKE<br>CITY, MD       | 331.000    | CS \$ | 17.5000    |
|                                 |          |                   | <b>Subtotal</b>                        |                            | 14,592.000 | CS    |            |
|                                 |          |                   | <b>Contract Total</b>                  |                            | 14,592.000 | CS \$ | 264,770.73 |
| <b>Contractor Total</b>         |          |                   |  |                            | 14,592.000 | CS \$ | 264,770.73 |
| <b>SENECA FOODS CORPORATION</b> |          |                   |  |                            |            |       |            |
| 418 E. CONDE ST                 |          |                   |  |                            |            |       |            |
| JANESVILLE, WI                  |          |                   |  |                            |            |       |            |
| 53546-3004                      |          |                   |  |                            |            |       |            |
| 12-3J14-17-P-0499               |          |                   |  |                            |            |       |            |
| SUNNYSIDE, WA                   |          |                   |  |                            |            |       |            |
| 4100012198                      |          |                   |  |                            |            |       |            |
|                                 |          |                   | <b>APPLESAUCE UNSWEETENED CAN-6/10</b> |                            |            |       |            |
|                                 |          |                   | 40                                     | FRESNO, CA                 | 912.000    | CS \$ | 15.4700    |
|                                 |          |                   | 60                                     | ONTARIO, CA                | 912.000    | CS \$ | 15.6000    |
|                                 |          |                   | 80                                     | SAN DIEGO,                 | 912.000    | CS \$ | 15.5800    |

| Contractor/<br>Contract Number | Material | Plant<br>Location     | Bid Inv.<br>Item | Destination        | Quantity UOM    | Price      |
|--------------------------------|----------|-----------------------|------------------|--------------------|-----------------|------------|
|                                |          |                       |                  | CA                 |                 |            |
|                                |          |                       | 140              | EMMETT, ID         | 912.000 CS \$   | 15.0900    |
|                                |          |                       | 160              | RENO, NV           | 912.000 CS \$   | 15.9500    |
|                                |          |                       | 200              | MILWAUKIE,<br>OR   | 912.000 CS \$   | 15.0000    |
|                                |          |                       | 210              | MILWAUKIE,<br>OR   | 912.000 CS \$   | 15.0000    |
|                                |          |                       | 220              | MILWAUKIE,<br>OR   | 912.000 CS \$   | 15.0000    |
|                                |          |                       | 400              | CLEARFIELD,<br>UT  | 912.000 CS \$   | 15.6600    |
|                                |          |                       | 620              | AURORA, CO         | 228.000 CS \$   | 17.6100    |
|                                |          |                       | 630              | LOVELAND,<br>CO    | 228.000 CS \$   | 17.6100    |
|                                |          |                       | 640              | PUEBLO<br>WEST, CO | 456.000 CS \$   | 17.6100    |
|                                |          | <b>Subtotal</b>       |                  |                    | 9,120.000 CS    |            |
|                                |          | <b>Contract Total</b> |                  |                    | 9,120.000 CS \$ | 142,235.52 |
| <b>Contractor Total</b>        |          |                       |                  |                    | 9,120.000 CS \$ | 142,235.52 |