

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. 2000004491 dated January 12, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017 through June 30, 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>.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	106,400.000	CS	\$12.1400 - \$15.7700	\$ 1,484,966.00
TOTAL	106,400.000	CS		\$ 1,484,966.00

PURCHASE DETAILS

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

12-3J14-17-P-0641 LUDINGTON, MI
4100012325

APPLESAUCE CUP-96/4.5

240	BARTOW, FL	1,400.000	CS	\$	14.2400
390	ATLANTA, GA	1,400.000	CS	\$	14.0300
450	BERKELEY, IL	1,400.000	CS	\$	12.1400
470	GENEVA, IL	1,400.000	CS	\$	12.1400
480	GENEVA, IL	1,400.000	CS	\$	13.1900
520	FORT WAYNE, IN	1,400.000	CS	\$	12.1800
540	SOUTH BEND, IN	1,400.000	CS	\$	12.1400
560	LOUISVILLE, KY	1,400.000	CS	\$	12.7100
720	O-JACK	1,400.000	CS	\$	15.6300
760	HOUSTON, TX	1,400.000	CS	\$	14.3900
770	HOUSTON, TX	1,400.000	CS	\$	14.3900
800	CHICOPEE, MA	700.000	CS	\$	14.9800
810	WORCESTER,	700.000	CS	\$	14.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MA		
			830	TAUNTON, MA	700.000 CS \$	15.1800
			840	WILMINGTON, MA	700.000 CS \$	15.1800
			980	AUBURNDALE , FL	700.000 CS \$	14.4200
			990	PUNTA GORDA, FL	700.000 CS \$	14.4200
			1010	INDIANAPOLIS , IN	700.000 CS \$	13.5200
			1020	VINCENNES, IN	700.000 CS \$	13.5200
			1180	BOWLING GREEN, KY	410.000 CS \$	13.6300
			1190	LOUISVILLE, KY	586.000 CS \$	13.6300
			1200	SHEPERDSVIL LE, KY	404.000 CS \$	13.6300
			1220	INDIANAPOLIS , IN	439.000 CS \$	13.6700
			1230	VINCENNES, IN	961.000 CS \$	13.6700
			1250	BINGHAMTON , NY	355.000 CS \$	14.8400
			1260	BUFFALO, NY	1.000 CS \$	14.8400
			1270	BUFFALO, NY	727.000 CS \$	14.8400
			1280	YORKVILLE, NY	1.000 CS \$	14.8400
			1290	YORKVILLE, NY	316.000 CS \$	14.8400
			1310	BIRMINGHAM, AL	606.000 CS \$	14.2800
			1320	HUNTSVILLE, AL	794.000 CS \$	14.2800
			1390	BRENTWOOD, NY	930.000 CS \$	15.2200
			1400	ROCHESTER, NY	469.000 CS \$	15.2200
			1410	ROCHESTER, NY	1.000 CS \$	15.2200
			1430	FORT WAYNE, IN	700.000 CS \$	13.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	SOUTH BEND, IN	700.000	CS \$	13.2800
			1460	BIRMINGHAM, AL	602.000	CS \$	14.2500
			1470	MONTGOMER Y, AL	798.000	CS \$	14.2500
			1490	HALFMOON, NY	1.000	CS \$	14.9200
			1500	HALFMOON, NY	1,399.000	CS \$	14.9200
			1550	FORT WAYNE, IN	705.000	CS \$	12.8900
			1560	SOUTH BEND, IN	695.000	CS \$	12.8900
			1580	BRENTWOOD, NY	850.000	CS \$	15.7700
			1590	ESSEX, VT	100.000	CS \$	15.7700
			1600	ESSEX, VT	450.000	CS \$	15.7700
		Subtotal			35,000.000	CS	
		Contract Total			35,000.000	CS \$	487,242.00
Contractor Total					35,000.000	CS \$	487,242.00

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

12-3J14-17-P-0642
4100012326

WINCHESTER, VA

APPLESAUCE CUP-96/4.5

40	JONESBORO, AR	1,400.000	CS \$	13.8800
300	PENSACOLA, FL	1,400.000	CS \$	14.1000
400	ATLANTA, GA	1,400.000	CS \$	13.3700
410	ATLANTA, GA	1,400.000	CS \$	13.3700
430	THOMASVILLE , GA	1,400.000	CS \$	13.5900
570	LOUISVILLE, KY	1,400.000	CS \$	13.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	GAITHERSBUR G, MD	1,400.000	CS \$	13.0800
			600	GAITHERSBUR G, MD	1,400.000	CS \$	13.0800
			620	JACKSON, MS	1,400.000	CS \$	13.8100
			640	CREEDMOOR, NC	1,400.000	CS \$	13.1500
			660	CONCORD, NH	1,400.000	CS \$	13.9600
			660	CONCORD, NH	1,400.000	CS \$	13.9600
			700	TOLEDO, OH	1,400.000	CS \$	13.1200
			890	CULPEPPER, VA	200.000	CS \$	13.1500
			900	CULPEPPER, VA	496.000	CS \$	13.1500
			910	RICHMOND, VA	200.000	CS \$	13.1500
			920	RICHMOND, VA	504.000	CS \$	13.1500
			940	AIKEN, SC	224.000	CS \$	13.4500
			950	GREENVILLE, SC	826.000	CS \$	13.4500
			960	NO CHARLESTON, SC	350.000	CS \$	13.4500
			1040	AIKEN, SC	224.000	CS \$	13.5900
			1050	GREENVILLE, SC	826.000	CS \$	13.5900
			1060	NO CHARLESTON, SC	350.000	CS \$	13.5900
			1080	INDIANAPOLIS , IN	700.000	CS \$	13.3000
			1090	VINCENNES, IN	700.000	CS \$	13.3000
			1110	AUBURNDALE , FL	875.000	CS \$	14.4700
			1120	TAMPA, FL	525.000	CS \$	14.4700
			1140	BOSTON, MA	700.000	CS \$	15.2800
			1150	HATFIELD, MA	350.000	CS \$	15.2800
			1160	SHREWSBURY , MA	350.000	CS \$	15.2800
			1340	JOHNSON CITY, TN	200.000	CS \$	13.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1350	MADISON HEIGHTS, VA	1.000 CS \$	13.3700
			1360	MADISON HEIGHTS, VA	399.000 CS \$	13.3700
			1370	MADISON HEIGHTS, VA	800.000 CS \$	13.3700
			1620	MONTGOMER Y, AL	702.000 CS \$	13.7400
			1630	THEODORE, AL	698.000 CS \$	13.7400
			Subtotal		29,400.000 CS	
			Contract Total		29,400.000 CS \$	400,470.00
Contractor Total					29,400.000 CS \$	400,470.00
OHSIX LOGISTICS, LLC						
180 WESTGATE DR SUITE						
303						
WATONVILLE, CA 95076						
12-3J14-17-P-0643 Ludington, MI						
4100012327						
			APPLESAUCE CUP-96/4.5			
			260	BOCA RATON, FL	1,400.000 CS \$	15.7400
			280	JACKSONVILL E, FL	1,400.000 CS \$	15.2300
			320	PLANT CITY, FL	1,400.000 CS \$	15.3600
			330	PLANT CITY, FL	1,400.000 CS \$	15.3600
			350	PUNTA GORDA, FL	1,400.000 CS \$	15.4700
			370	TAMPA, FL	1,400.000 CS \$	15.2900
			370	TAMPA, FL	1,400.000 CS \$	15.2900
			Subtotal		9,800.000 CS	
			Contract Total		9,800.000 CS \$	150,836.00
Contractor Total					9,800.000 CS \$	150,836.00
SENECA FOODS						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CORPORATION						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
12-3J14-17-P-0644		SUNNYSIDE, WA				
4100012328						
	APPLESAUCE CUP-96/4.5					
			60	PHOENIX, AZ	1,400.000 CS \$	14.5200
			80	DIXON, CA	1,400.000 CS \$	13.1000
			100	FRESNO, CA	1,400.000 CS \$	13.2700
			120	LONG BEACH, CA	1,400.000 CS \$	13.5100
			140	ONTARIO, CA	1,400.000 CS \$	13.3500
			150	ONTARIO, CA	1,400.000 CS \$	13.3500
			170	POMONA, CA	1,400.000 CS \$	13.3700
			170	POMONA, CA	1,400.000 CS \$	13.3700
			170	POMONA, CA	1,400.000 CS \$	13.3700
			180	POMONA, CA	1,400.000 CS \$	13.3700
			190	POMONA, CA	1,400.000 CS \$	13.3700
			190	POMONA, CA	1,400.000 CS \$	13.3700
			210	SACRAMENTO , CA	1,400.000 CS \$	13.0100
			220	SACRAMENTO , CA	1,400.000 CS \$	13.0100
			500	GRANITE CITY, IL	1,400.000 CS \$	14.6500
			500	GRANITE CITY, IL	1,400.000 CS \$	14.6500
			500	GRANITE CITY, IL	1,400.000 CS \$	14.6500
			500	GRANITE CITY, IL	1,400.000 CS \$	14.6500
			680	ALBUQUERQU E, NM	1,400.000 CS \$	14.5200
			740	SIoux FALLS, SD	1,400.000 CS \$	14.6200
			780	HOUSTON, TX	1,400.000 CS \$	15.6200
			860	COLORADO SPRING, CO	1,050.000 CS \$	14.5900
			870	PUEBLO, CO	350.000 CS \$	14.5900
			1520	LONG BEACH, CA	700.000 CS \$	13.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1530	ONTARIO, CA	700.000 CS	\$ 13.5800
		Subtotal			32,200.000 CS	
		Contract Total			32,200.000 CS	\$ 446,418.00
Contractor Total					32,200.000 CS	\$ 446,418.00