

**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. 2000004519 dated January 18, 2017.

The materials were 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>. 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: 8

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	14,592.000 CS	\$29.1900 - \$30.8500	\$ 437,194.56
APPLESAUCE UNSWEETENED CAN-6/10	59,280.000 CS	\$16.7508 - \$22.1800	\$ 1,065,723.44
<b>TOTAL</b>	<b>73,872.000 CS</b>		<b>\$ 1,502,918.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>COMMERCIAL LYNKS INC.</b>						
4709B EISENHOWER AVE.						
ALEXANDRIA, VA						
22304-4832						
12-3J14-17-P-0759 4100012442		Ludington, MI				
	APPLESAUCE UNSWEETENED CAN-6/10		480	CHICAGO, IL	912.000 CS	\$ 17.5000
	<b>Subtotal</b>				912.000 CS	
	<b>Contract Total</b>				912.000 CS	\$ 15,960.00
<b>Contractor Total</b>					912.000 CS	\$ 15,960.00

**KNOUSE FOODS  
COOPERATIVE, INC.  
800 PEACH GLEN-IDAVILLE  
RD  
PEACH GLEN, PA  
17375-0001**

12-3J14-17-P-0760  
4100012443  
BIGLERVILLE, PA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	APPLE SLICES CAN-6/10						
			60	RIVIERA BEACH, FL	912.000	CS \$	29.7700
			80	BATON ROUGE, LA	912.000	CS \$	30.2000
			90	BATON ROUGE, LA	912.000	CS \$	30.2000
			90	BATON ROUGE, LA	912.000	CS \$	30.2000
			110	ST MARTINVILLE, LA	912.000	CS \$	30.2000
			120	ST MARTINVILLE, LA	912.000	CS \$	30.2000
			120	ST MARTINVILLE, LA	912.000	CS \$	30.2000
			140	LAUREL, MS	912.000	CS \$	29.4400
			160	ARLINGTON, TN	912.000	CS \$	29.4400
			170	ARLINGTON, TN	912.000	CS \$	29.4400
			190	SAN ANTONIO, TX	912.000	CS \$	30.2000
			210	CHICOPEE, MA	456.000	CS \$	29.1900
			220	WORCESTER, MA	456.000	CS \$	29.1900
			240	TAUNTON, MA	456.000	CS \$	29.1900
			250	WILMINGTON, MA	456.000	CS \$	29.1900
			270	MCALESTER, OK	20.000	CS \$	30.5500
			280	MCALESTER, OK	892.000	CS \$	30.5500
			300	AUBURNDALE , FL	684.000	CS \$	30.1100
			310	PENSACOLA, FL	228.000	CS \$	30.1100
		<b>Subtotal</b>			13,680.000	CS	
		<b>Contract Total</b>			13,680.000	CS \$	409,059.36

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					13,680.000 CS \$	409,059.36

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

12-3J14-17-P-0761  
4100012444

WINCHESTER, VA

**APPLESAUCE UNSWEETENED CAN-6/10**

400	BARTOW, FL	912.000 CS	\$	18.9961
450	BERKELEY, IL	912.000 CS	\$	17.5034
450	BERKELEY, IL	912.000 CS	\$	17.5034
460	BERKELEY, IL	912.000 CS	\$	17.5034
480	CHICAGO, IL	912.000 CS	\$	17.5034
480	CHICAGO, IL	912.000 CS	\$	17.5034
480	CHICAGO, IL	912.000 CS	\$	17.5034
490	CHICAGO, IL	912.000 CS	\$	17.5034
490	CHICAGO, IL	912.000 CS	\$	17.5034
490	CHICAGO, IL	912.000 CS	\$	17.5034
490	CHICAGO, IL	912.000 CS	\$	17.5034
500	CHICAGO, IL	912.000 CS	\$	17.5034
500	CHICAGO, IL	912.000 CS	\$	17.5034
510	CHICAGO, IL	912.000 CS	\$	17.5034
530	GRANITE CITY, IL	912.000 CS	\$	17.5034
530	GRANITE CITY, IL	912.000 CS	\$	17.5034
530	GRANITE CITY, IL	912.000 CS	\$	17.5034
530	GRANITE CITY, IL	912.000 CS	\$	17.5034
530	GRANITE CITY, IL	912.000 CS	\$	17.5034
550	FORT WAYNE, IN	912.000 CS	\$	16.7508
560	FORT WAYNE, IN	912.000 CS	\$	16.7508
570	FORT WAYNE, IN	912.000 CS	\$	16.7508
590	SOUTH BEND,	912.000 CS	\$	16.7508

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IN		
			590	SOUTH BEND, IN	912.000 CS \$	16.7508
			600	SOUTH BEND, IN	912.000 CS \$	16.7508
			610	SOUTH BEND, IN	912.000 CS \$	16.7508
			630	BATON ROUGE, LA	912.000 CS \$	18.4220
			640	BATON ROUGE, LA	912.000 CS \$	18.4220
			640	BATON ROUGE, LA	912.000 CS \$	18.4220
			660	ST MARTINVILLE, LA	912.000 CS \$	18.4220
			670	ST MARTINVILLE, LA	912.000 CS \$	18.4220
			690	BALTIMORE, MD	912.000 CS \$	16.9868
			750	BRENTWOOD, NY	912.000 CS \$	17.7331
			770	BUFFALO, NY	912.000 CS \$	17.7331
			790	SCRANTON, PA	912.000 CS \$	16.9868
			800	SCRANTON, PA	912.000 CS \$	16.9868
			840	DALLAS, TX	912.000 CS \$	18.9961
			850	DALLAS, TX	912.000 CS \$	18.9961
			860	DALLAS, TX	912.000 CS \$	18.9961
			880	HOUSTON, TX	912.000 CS \$	18.9961
			900	SAN ANTONIO, TX	912.000 CS \$	18.9961
			960	CHICOPEE, MA	456.000 CS \$	18.4220
			970	WORCESTER, MA	456.000 CS \$	18.4220
			990	TAUNTON, MA	456.000 CS \$	18.4220
			1000	WILMINGTON, MA	456.000 CS \$	18.4220
			1020	INDIANAPOLIS	456.000 CS \$	17.2738

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1030	, IN VINCENNES, IN	456.000 CS \$	17.2738
			1050	FORT WAYNE, IN	456.000 CS \$	17.2738
			1060	FORT WAYNE, IN	456.000 CS \$	17.2738
			1080	BINGHAMTON , NY	1.000 CS \$	18.4220
			1090	BINGHAMTON , NY	338.000 CS \$	18.4220
			1100	HALFMOON, NY	246.000 CS \$	18.4220
			1110	YORKVILLE, NY	327.000 CS \$	18.4220
			1130	FORT SMITH, AR	250.000 CS \$	18.4220
			1140	VAN BUREN, AR	662.000 CS \$	18.4220
			1160	INDIANAPOLIS , IN	456.000 CS \$	17.2738
			1170	VINCENNES, IN	456.000 CS \$	17.2738
			1220	AUSTIN, TX	304.000 CS \$	19.5701
			1230	DALLAS, TX	304.000 CS \$	19.5701
			1240	HOUSTON, TX	304.000 CS \$	19.5701
			1260	HALFMOON, NY	911.000 CS \$	17.7331
			1270	HALFMOON, NY	1.000 CS \$	17.7331
			1290	INDIANAPOLIS , IN	481.000 CS \$	17.2738
			1300	VINCENNES, IN	431.000 CS \$	17.2738
		<b>Subtotal</b>			46,512.000 CS	
		<b>Contract Total</b>			46,512.000 CS \$	825,283.67
<b>Contractor Total</b>					46,512.000 CS \$	825,283.67

OHSIX LOGISTICS, LLC  
180 WESTGATE DR SUITE  
303

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>WATONVILLE, CA 95076</b>						
12-3J14-17-P-0762 4100012445		Hart, MI				
	APPLESAUCE UNSWEETENED CAN-6/10					
			820	SIOUX FALLS, SD	912.000 CS \$	22.1800
		<b>Subtotal</b>			912.000 CS	
		<b>Contract Total</b>			912.000 CS \$	20,228.16
<b>Contractor Total</b>					912.000 CS \$	20,228.16
<b>PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600</b>						
12-3J14-17-P-0763 4100012446		YAKIMA, WA				
	APPLESAUCE UNSWEETENED CAN-6/10					
			340	PHOENIX, AZ	912.000 CS \$	20.1100
			730	RENO, NV	912.000 CS \$	18.3800
			920	CHANDLER, AZ	304.000 CS \$	19.4800
			930	MESA, AZ	456.000 CS \$	19.4800
			940	PHOENIX, AZ	152.000 CS \$	19.4800
		<b>Subtotal</b>			2,736.000 CS	
		<b>Contract Total</b>			2,736.000 CS \$	52,868.64
<b>Contractor Total</b>					2,736.000 CS \$	52,868.64
<b>SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004</b>						
12-3J14-17-P-0764 4100012447		SUNNYSIDE, WA				
	APPLE SLICES CAN-6/10					
			40	SACRAMENTO	912.000 CS \$	30.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, CA		
			<b>Subtotal</b>		912.000 CS	
			APPLESAUCE UNSWEETENED CAN-6/10			
			360	POMONA, CA	912.000 CS	\$ 18.3800
			380	SAN DIEGO, CA	912.000 CS	\$ 18.3300
			420	EMMETT, ID	912.000 CS	\$ 17.8400
			430	EMMETT, ID	912.000 CS	\$ 17.8400
			710	ALBUQUERQU E, NM	912.000 CS	\$ 20.1100
			710	ALBUQUERQU E, NM	912.000 CS	\$ 20.1100
			1190	POMONA, CA	228.000 CS	\$ 18.3800
			1200	POMONA, CA	684.000 CS	\$ 18.3800
			<b>Subtotal</b>		6,384.000 CS	
			<b>Contract Total</b>		7,296.000 CS	\$ 147,598.08
<b>Contractor Total</b>					7,296.000 CS	\$ 147,598.08
TV GUY ORLANDO, LLC 6965 PIAZZA GRANDE AVE #302 ORLANDO, FL 32835-8780						
12-3J14-17-P-0765 4100012448		HART, MI				
			APPLESAUCE UNSWEETENED CAN-6/10			
			480	CHICAGO, IL	912.000 CS	\$ 17.5000
			480	CHICAGO, IL	912.000 CS	\$ 17.5000
			<b>Subtotal</b>		1,824.000 CS	
			<b>Contract Total</b>		1,824.000 CS	\$ 31,920.00
<b>Contractor Total</b>					1,824.000 CS	\$ 31,920.00