

**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. 2000004526 dated January 19, 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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	144,180.000	CS	\$11.9495 - \$14.8600	\$ 1,938,677.98
PLUMS PURPLE CAN-24/300	8,100.000	CS	\$12.9789 - \$15.7000	\$ 120,801.62
<b>TOTAL</b>	<b>152,280.000</b>	<b>CS</b>		<b>\$ 2,059,479.59</b>

**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-0784 LUDINGTON, MI  
4100012465

APPLESAUCE CAN-24/300

110	DENVER, CO	1,620.000	CS	\$	13.7300
140	WALLINGFOR D, CT	1,620.000	CS	\$	13.9800
170	ORLANDO, FL	1,620.000	CS	\$	13.5600
180	ORLANDO, FL	1,620.000	CS	\$	13.6100
210	PEMBROKE PARK, FL	1,620.000	CS	\$	13.7500
260	ATLANTA, GA	1,620.000	CS	\$	13.4400
330	SPRINGFIELD, IL	1,620.000	CS	\$	13.1500
350	URBANA, IL	1,620.000	CS	\$	12.8400
370	AUBURN, ME	1,620.000	CS	\$	14.4900
430	OAK PARK, MI	1,620.000	CS	\$	12.3100
460	Kansas City,	1,620.000	CS	\$	13.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			470	Kansas City, MO	1,620.000	CS \$	13.5200
			480	Kansas City, MO	1,620.000	CS \$	13.2700
			490	Kansas City, MO	1,620.000	CS \$	13.7700
			510	JACKSON, MS	1,620.000	CS \$	13.6100
			520	JACKSON, MS	1,620.000	CS \$	14.0600
			540	FARGO, ND	1,620.000	CS \$	13.7600
			560	ELMIRA, NY	1,620.000	CS \$	13.4600
			600	CINCINNATI, OH	1,620.000	CS \$	12.8800
			710	COAL TOWNSHIP, PA	1,620.000	CS \$	13.4800
			730	DUNCANSVILL E, PA	1,620.000	CS \$	13.2500
			740	DUNCANSVILL E, PA	1,620.000	CS \$	13.3000
			840	AUSTIN, TX	1,620.000	CS \$	13.7000
			850	AUSTIN, TX	1,620.000	CS \$	13.9000
			880	DALLAS, TX	1,620.000	CS \$	13.8600
			910	HOUSTON, TX	1,620.000	CS \$	13.6000
			940	HOUSTON, TX	1,620.000	CS \$	14.0500
			980	SAN ANTONIO, TX	1,620.000	CS \$	13.7400
			990	SAN ANTONIO, TX	1,620.000	CS \$	14.2400
			1030	SALEM, VA	1,620.000	CS \$	13.3400
			1060	MADISON, WI	1,620.000	CS \$	12.6600
			1080	MILWAUKEE, WI	1,620.000	CS \$	12.5200
			1090	MILWAUKEE, WI	1,620.000	CS \$	13.0200
			1140	BRADENTON, FL	405.000	CS \$	13.9100
			1150	FORT MYERS, FL	810.000	CS \$	13.9100
			1160	SARASOTA, FL	405.000	CS \$	13.9100
			1180	CHICAGO, IL	810.000	CS \$	12.7400
			1190	SPRINGFIELD,	810.000	CS \$	12.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IL		
			1210	BRADENTON, FL	405.000 CS \$	14.4100
			1220	FORT MYERS, FL	810.000 CS \$	14.4100
			1230	SARASOTA, FL	405.000 CS \$	14.4100
			1250	DES MOINES, IA	1,202.000 CS \$	13.6900
			1260	OMAHA, NE	418.000 CS \$	13.6900
			1280	CHICAGO, IL	405.000 CS \$	13.2400
			1290	SPRINGFIELD, IL	405.000 CS \$	13.2400
			1300	EVANSVILLE, IN	810.000 CS \$	13.2400
			1350	HOUSTON, TX	997.000 CS \$	13.7300
			1360	SAN ANTONIO, TX	623.000 CS \$	13.7300
			1380	BOSTON, MA	810.000 CS \$	14.4500
			1390	HATFIELD, MA	405.000 CS \$	14.4500
			1400	SHREWSBURY , MA	405.000 CS \$	14.4500
			1420	DETROIT, MI	405.000 CS \$	12.9500
			1430	OSSINEKE, MI	405.000 CS \$	12.9500
			1440	WESTLAND, MI	810.000 CS \$	12.9500
			1460	BETHEL HEIGHTS, AR	500.000 CS \$	13.7000
			1470	LITTLE ROCK, AR	380.000 CS \$	13.7000
			1480	VAN BUREN, AR	740.000 CS \$	13.7000
			1500	HOUSTON, TX	501.000 CS \$	13.9800
			1510	SAN ANTONIO, TX	1,119.000 CS \$	13.9800
			1530	LAREDO, TX	835.000 CS \$	13.9800
			1540	PHARR, TX	785.000 CS \$	13.9800
			1560	OKLAHOMA CITY, OK	972.000 CS \$	14.0000
			1570	TULSA, OK	648.000 CS \$	14.0000
			1590	AUSTIN, TX	304.000 CS \$	13.9000
			1600	DALLAS, TX	958.000 CS \$	13.9000
			1610	TYLER, TX	358.000 CS \$	13.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1700	LAREDO, TX	727.000 CS \$	14.4800
			1710	PHARR, TX	893.000 CS \$	14.4800
			1730	KANSAS CITY, MO	460.000 CS \$	13.7700
			1740	SIKESTON, MO	405.000 CS \$	13.7700
			1750	SPRINGFIELD, MO	755.000 CS \$	13.7700
		<b>Subtotal</b>			77,760.000 CS	
		<b>Contract Total</b>			77,760.000 CS \$	1,056,321.00
<b>Contractor Total</b>					77,760.000 CS \$	1,056,321.00

COMMERCIAL LYNKS INC.  
4709B EISENHOWER AVE.  
ALEXANDRIA, VA  
22304-4832

12-3J14-17-P-0785 4100012466		Ludington, MI				
	APPLESAUCE CAN-24/300					
			810	O-JACK	1,620.000 CS \$	13.6900
			810	O-JACK	1,620.000 CS \$	13.6900
		<b>Subtotal</b>			3,240.000 CS	
		<b>Contract Total</b>			3,240.000 CS \$	44,355.60
<b>Contractor Total</b>					3,240.000 CS \$	44,355.60

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

12-3J14-17-P-0789 4100012470		WINCHESTER, VA				
	APPLESAUCE CAN-24/300					
			150	WALLINGFOR D, CT	1,620.000 CS \$	13.1105
			190	ORLANDO, FL	1,620.000 CS \$	13.5711
			220	PEMBROKE	1,620.000 CS \$	13.5711

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, FL		
			240	ATHENS, GA	1,620.000 CS \$	12.7158
			270	ATLANTA, GA	1,620.000 CS \$	12.7158
			580	LATHAM, NY	1,620.000 CS \$	12.8474
			620	CLEVELAND, OH	1,620.000 CS \$	11.9495
			640	GROVE CITY, OH	1,620.000 CS \$	11.9495
			650	GROVE CITY, OH	1,620.000 CS \$	11.9495
			760	PHILADELPHIA , PA	1,620.000 CS \$	12.3868
			770	PHILADELPHIA , PA	1,620.000 CS \$	12.3868
			790	WILKES- BARRE, PA	1,620.000 CS \$	12.3868
			920	HOUSTON, TX	1,620.000 CS \$	13.5711
			930	HOUSTON, TX	1,620.000 CS \$	13.5711
			1010	HAMPTON, VA	1,620.000 CS \$	12.3539
			1040	SALEM, VA	1,620.000 CS \$	12.3539
			1660	DUNCANSVILL E, PA	405.000 CS \$	12.5842
			1670	PHILADELPHIA , PA	810.000 CS \$	12.5842
			1680	WILKES- BARRE, PA	405.000 CS \$	12.5842
			<b>Subtotal</b>		27,540.000 CS	
				PLUMS PURPLE CAN-24/300		
			1800	JACKSON, MS	1,620.000 CS \$	12.9789
			<b>Subtotal</b>		1,620.000 CS	
			<b>Contract Total</b>		29,160.000 CS \$	370,905.01
<b>Contractor Total</b>					29,160.000 CS \$	370,905.01

NEIL JONES FOOD  
COMPANY, THE  
PO BOX 30  
VANCOUVER, WA  
98666-0030

12-3J14-17-P-0791

VANCOUVER, WA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100012472						
	PLUMS PURPLE CAN-24/300					
			1780	CHICAGO, IL	1,620.000 CS \$	15.0400
			1820	HOUSTON, TX	647.000 CS \$	15.4700
			1830	SAN ANTONIO, TX	973.000 CS \$	15.4700
			1850	LAREDO, TX	470.000 CS \$	15.7000
			1860	PHARR, TX	1,150.000 CS \$	15.7000
			1880	AUSTIN, TX	303.000 CS \$	15.3800
			1890	DALLAS, TX	1,317.000 CS \$	15.3800
			<b>Subtotal</b>		6,480.000 CS	
			<b>Contract Total</b>		6,480.000 CS \$	99,775.80
<b>Contractor Total</b>					6,480.000 CS \$	99,775.80
<b>OHSIX LOGISTICS, LLC</b>						
180 WESTGATE DR SUITE						
303						
WATONVILLE, CA 95076						
12-3J14-17-P-0792		Hart, MI				
4100012473						
	APPLESAUCE CAN-24/300					
			290	DAVENPORT, IA	1,620.000 CS \$	14.0600
			390	COMSTOCK PARK, MI	1,620.000 CS \$	13.4600
			410	DETROIT, MI	1,620.000 CS \$	13.4600
			450	Kansas City, MO	1,620.000 CS \$	14.3700
			830	AUSTIN, TX	1,620.000 CS \$	14.5500
			870	DALLAS, TX	1,620.000 CS \$	14.5100
			900	HOUSTON, TX	1,620.000 CS \$	14.7000
			960	LAREDO, TX	1,620.000 CS \$	14.8600
			<b>Subtotal</b>		12,960.000 CS	
			<b>Contract Total</b>		12,960.000 CS \$	184,631.40
<b>Contractor Total</b>					12,960.000 CS \$	184,631.40
<b>SENECA FOODS</b>						

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-0797 4100012478		SUNNYSIDE, WA				
	APPLESAUCE CAN-24/300					
			40	BAKERSFIELD, CA	1,620.000 CS \$	13.3200
			60	LONG BEACH, CA	1,620.000 CS \$	13.4300
			80	SACRAMENTO , CA	1,620.000 CS \$	13.0000
			90	SACRAMENTO , CA	1,620.000 CS \$	13.0000
			120	DENVER, CO	1,620.000 CS \$	14.1500
			310	Nampa, ID	1,620.000 CS \$	13.0500
			670	PORTLAND, OR	1,620.000 CS \$	12.8700
			680	PORTLAND, OR	1,620.000 CS \$	12.8700
			690	PORTLAND, OR	1,620.000 CS \$	12.8700
			1110	PHOENIX, AZ	1,120.000 CS \$	14.4400
			1120	TUCSON, AZ	500.000 CS \$	14.4400
			1320	SAN DIEGO, CA	810.000 CS \$	13.4800
			1330	VERNON, CA	810.000 CS \$	13.4800
			1630	OXNARD, CA	810.000 CS \$	13.4800
			1640	VERNON, CA	810.000 CS \$	13.4800
		<b>Subtotal</b>			19,440.000 CS	
		<b>Contract Total</b>			19,440.000 CS \$	259,135.20
<b>Contractor Total</b>					19,440.000 CS \$	259,135.20
TV GUY ORLANDO, LLC 6965 PIAZZA GRANDE AVE #302 ORLANDO, FL 32835-8780						

12-3J14-17-P-0794

HART, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100012475	APPLESAUCE CAN-24/300		810	O-JACK	1,620.000 CS \$	13.6900
			810	O-JACK	1,620.000 CS \$	13.6900
		<b>Subtotal</b>			3,240.000 CS	
		<b>Contract Total</b>			3,240.000 CS \$	44,355.60
<b>Contractor Total</b>					3,240.000 CS \$	44,355.60