

**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. 2000004668 dated April 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017, through September 30, 2017.

A total of 27,360 cases of Apple Slices Can 6/10 were not awarded.

A total of 16,200 cases of Applesauce Can 24/300 were not awarded.

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
APPLE SLICES CAN-6/10	26,448.000 CS	\$29.4600 - \$37.0500	\$ 886,582.56
APPLESAUCE CAN-24/300	113,400.000 CS	\$12.9300 - \$17.4200	\$ 1,736,332.20
<b>TOTAL</b>	<b>139,848.000 CS</b>		<b>\$ 2,622,914.76</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BURNETTE FOODS, INC. P.O. BOX 128 ELK RAPIDS, MI 49629-0128						
12-3J14-17-P-1309 4100012982		HARTFORD, MI				
	APPLESAUCE CAN-24/300					
			1330	BAKERSFIELD, CA	1,620.000 CS	\$ 15.5200
			1420	SAN DIEGO, CA	1,620.000 CS	\$ 15.5000
			1470	WALLINGFOR D, CT	1,620.000 CS	\$ 15.1000
			1540	Nampa, ID	1,620.000 CS	\$ 15.7000
			1740	JACKSON, MS	1,620.000 CS	\$ 14.6900
			1800	SYRACUSE, NY	1,620.000 CS	\$ 14.8100
			1890	TOLEDO, OH	1,620.000 CS	\$ 14.0700
			1950	PORTLAND,	1,620.000 CS	\$ 16.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
			2100	AUSTIN, TX	1,620.000 CS \$	15.0900
			2150	HOUSTON, TX	1,620.000 CS \$	15.0800
			2150	HOUSTON, TX	1,620.000 CS \$	15.0800
			2240	BAKERSFIELD, CA	540.000 CS \$	15.9500
			2250	SACRAMENTO , CA	1,080.000 CS \$	15.9500
			2300	BIRMINGHAM, AL	702.000 CS \$	14.6600
			2310	HUNTSVILLE, AL	918.000 CS \$	14.6600
			2360	MONTGOMER Y, AL	813.000 CS \$	14.8900
			2370	THEODORE, AL	807.000 CS \$	14.8900
			2390	BIRMINGHAM, AL	697.000 CS \$	14.6900
			2400	MONTGOMER Y, AL	923.000 CS \$	14.6900
			2420	AMARILLO, TX	416.000 CS \$	15.5300
			2430	DALLAS, TX	788.000 CS \$	15.5300
			2440	LUBBOCK, TX	416.000 CS \$	15.5300
			2490	BATTLE CREEK, MI	450.000 CS \$	14.1600
			2500	FLINT, MI	802.000 CS \$	14.1600
			2510	LANSING, MI	368.000 CS \$	14.1600
			2560	COMMERCE, CA	540.000 CS \$	15.9000
			2570	OXNARD, CA	540.000 CS \$	15.9000
			2580	SAN DIEGO, CA	540.000 CS \$	15.9000
		<b>Subtotal</b>			29,160.000 CS	
		<b>Contract Total</b>			29,160.000 CS \$	441,336.60
<b>Contractor Total</b>					29,160.000 CS \$	441,336.60

CHERRY CENTRAL  
COOPERATIVE, INC.  
P.O. BOX 988  
TRAVERSE CITY, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>49685-0988</b>						
12-3J14-17-P-1308 4100012981		HART, MI				
	APPLE SLICES CAN-6/10					
			220	GRANITE CITY, IL	912.000 CS \$	31.9600
			230	GRANITE CITY, IL	912.000 CS \$	31.9600
			230	GRANITE CITY, IL	912.000 CS \$	31.9600
			270	BRIGHTON, MI	912.000 CS \$	35.4200
			290	WYOMING, MI	912.000 CS \$	35.1500
			310	NEWPORT, MN	912.000 CS \$	32.3800
			320	NEWPORT, MN	912.000 CS \$	36.4800
			340	KANSAS CITY, MO	912.000 CS \$	32.5400
			340	KANSAS CITY, MO	912.000 CS \$	32.5400
			350	KANSAS CITY, MO	912.000 CS \$	36.7900
			450	SALISBURY, NC	912.000 CS \$	32.8000
			460	SALISBURY, NC	912.000 CS \$	37.0500
			520	EAU CLAIRE, WI	912.000 CS \$	32.2500
			530	EAU CLAIRE, WI	912.000 CS \$	29.9800
			550	MADISON, WI	912.000 CS \$	31.7300
			560	MADISON, WI	912.000 CS \$	29.4600
			580	RIPLEY, WV	912.000 CS \$	36.3400
			580	RIPLEY, WV	912.000 CS \$	36.3400
			600	CORINTH, MS	518.000 CS \$	31.2900
			610	JACKSON, MS	394.000 CS \$	31.2900
			710	AUBURNDALE , FL	456.000 CS \$	32.5200
			720	PENSACOLA, FL	456.000 CS \$	32.5200
			740	BRIGHTON, MI	352.000 CS \$	36.3100
			750	SPRINGFIELD,	310.000 CS \$	36.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			
			760	IMPERIAL, PA	250.000	CS \$	36.3100
			780	LITTLE ROCK, AR	350.000	CS \$	36.5900
			790	VAN BUREN, AR	562.000	CS \$	36.5900
			810	JOHNSON CITY, TN	228.000	CS \$	36.4400
			820	MADISON HEIGHTS, VA	684.000	CS \$	36.4400
			870	DALLAS, TX	594.000	CS \$	31.9700
			880	LUBBOCK, TX	318.000	CS \$	31.9700
			900	FORT MILL, SC	456.000	CS \$	31.1300
			910	LEXINGTON, SC	456.000	CS \$	31.1300
			1000	BOWLING GREEN, KY	520.000	CS \$	29.9500
			1010	SHEPERDSVIL LE, KY	392.000	CS \$	29.9500
			1030	AUSTIN, TX	402.000	CS \$	35.2000
			1040	SAN ANTONIO, TX	510.000	CS \$	35.2000
			1060	FOREST HILL, MD	284.000	CS \$	36.5500
			1070	NEW WINDSOR, MD	400.000	CS \$	36.5500
			1080	WESTMINSTE R, MD	228.000	CS \$	36.5500
			1240	GRAND RAPIDS, MI	684.000	CS \$	31.0500
			1250	GRAND RAPIDS, MI	228.000	CS \$	31.0500
			<b>Subtotal</b>		26,448.000	CS	
			<b>APPLESAUCE CAN-24/300</b>				
			1310	YUMA, AZ	1,620.000	CS \$	16.0700
			1350	FRESNO, CA	1,620.000	CS \$	15.8900
			1390	SACRAMENTO , CA	1,620.000	CS \$	15.7900
			1440	DENVER, CO	1,620.000	CS \$	16.0400
			1490	ORLANDO, FL	1,620.000	CS \$	15.9000
			1510	MACON, GA	1,620.000	CS \$	15.4500
			1560	GENEVA, IL	1,620.000	CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	DETROIT, MI	1,620.000	CS \$	14.4600
			1620	DETROIT, MI	1,620.000	CS \$	14.4600
			1620	DETROIT, MI	1,620.000	CS \$	14.4600
			1640	OAK PARK, MI	1,620.000	CS \$	14.4600
			1650	OAK PARK, MI	1,620.000	CS \$	14.7100
			1670	BRIDGETON, MO	1,620.000	CS \$	14.8800
			1690	Kansas City, MO	1,620.000	CS \$	15.2700
			1700	Kansas City, MO	1,620.000	CS \$	13.2700
			1720	JACKSON, MS	1,620.000	CS \$	15.6100
			1730	JACKSON, MS	1,620.000	CS \$	15.9100
			1760	LATHAM, NY	1,620.000	CS \$	16.0400
			1780	LATHAM, NY	1,620.000	CS \$	13.9400
			1820	CINCINNATI, OH	1,620.000	CS \$	12.9300
			1840	CLEVELAND, OH	1,620.000	CS \$	15.0300
			1870	GROVE CITY, OH	1,620.000	CS \$	15.2100
			1910	PORTLAND, OR	1,620.000	CS \$	15.9100
			1920	PORTLAND, OR	1,620.000	CS \$	15.9100
			1960	PORTLAND, OR	1,620.000	CS \$	13.9100
			1980	COAL TOWNSHIP, PA	1,620.000	CS \$	15.7400
			2000	DUNCANSVILL E, PA	1,620.000	CS \$	15.5100
			2010	DUNCANSVILL E, PA	1,620.000	CS \$	15.5500
			2040	PHILADELPHIA , PA	1,620.000	CS \$	16.0600
			2080	AUSTIN, TX	1,620.000	CS \$	15.4800
			2090	AUSTIN, TX	1,620.000	CS \$	15.6300
			2120	DALLAS, TX	1,620.000	CS \$	15.5700
			2140	HOUSTON, TX	1,620.000	CS \$	15.8500
			2140	HOUSTON, TX	1,620.000	CS \$	15.8500
			2160	HOUSTON, TX	1,620.000	CS \$	13.6000
			2160	HOUSTON, TX	1,620.000	CS \$	13.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2180	SAN ANTONIO, TX	1,620.000	CS \$	15.8500
			2200	AUSTIN, TX	183.000	CS \$	16.1000
			2210	BEAUMONT, TX	427.000	CS \$	16.1000
			2220	HOUSTON, TX	1,010.000	CS \$	16.1000
			2270	FORT SMITH, AR	500.000	CS \$	15.9000
			2280	VAN BUREN, AR	1,120.000	CS \$	15.9000
			2330	DAVENPORT, IA	810.000	CS \$	15.3900
			2340	BRIDGETON, MO	810.000	CS \$	15.3900
			2530	OKLAHOMA CITY, OK	972.000	CS \$	15.7500
			2540	TULSA, OK	648.000	CS \$	15.7500
			2690	OKLAHOMA CITY, OK	972.000	CS \$	13.7500
			2700	TULSA, OK	648.000	CS \$	13.7500
			2820	DETROIT, MI	405.000	CS \$	14.5900
			2830	FLINT, MI	810.000	CS \$	14.5900
			2840	LANSING, MI	405.000	CS \$	14.5900
			2860	BATTLE CREEK, MI	450.000	CS \$	14.5900
			2870	FLINT, MI	802.000	CS \$	14.5900
			2880	LANSING, MI	368.000	CS \$	14.5900
		<b>Subtotal</b>			71,280.000	CS	
		<b>Contract Total</b>			97,728.000	CS \$	1,966,037.16
<b>Contractor Total</b>					97,728.000	CS \$	1,966,037.16
<b>ROBERT H BARRIOS</b>							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-17-P-1307		Ludington, MI					
4100012980							
	APPLESAUCE CAN-24/300						
			1370	IRVINE, CA	1,620.000	CS \$	16.7900
			1570	GENEVA, IL	1,620.000	CS \$	16.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1850	CLEVELAND, OH	1,620.000	CS \$	16.3800
			1930	PORTLAND, OR	1,620.000	CS \$	17.4200
			2030	PHILADELPHIA , PA	1,620.000	CS \$	17.3200
			2060	WILKES- BARRE, PA	1,620.000	CS \$	17.1100
			2720	CARO, MI	810.000	CS \$	15.1400
			2730	FLINT, MI	810.000	CS \$	15.1400
			2750	PEORIA, IL	810.000	CS \$	16.8800
			2760	EVANSVILLE, IN	810.000	CS \$	16.8800
		<b>Subtotal</b>			12,960.000	CS	
		<b>Contract Total</b>			12,960.000	CS \$	215,541.00
<b>Contractor Total</b>					12,960.000	CS \$	215,541.00