

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 2012.

The purchase is the result of offers received in response to Solicitation No. 2000004716 dated May 03, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from to September 01, 2017 to November 30, 2017.

The Agricultural Marketing Service of the U.S. Department of Agriculture today purchased 911,250 pounds of Canned Fruit at a cost of approximately \$608,342.40. These products are for use in Federal food and nutrition assistance programs. Details of today's purchase follows:

Commodity	Cumulative Pounds	Cumulative Dollars
#		
Apple Sauce Can-24/300	510,300	\$338,612.40
Peaches Cling Slices Can-24/300	400,950	\$269,730.00
Total Purchase	911,250	\$608,342.40

Further information can be obtained from the Contracting Branch, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/CommodityPurchasing>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	22,680.000	CS	\$14.3300 - \$15.5100	\$ 338,612.40
PEACHES CLING SLICES CAN-24/300	17,820.000	CS	\$13.2700 - \$16.1700	\$ 269,730.00
TOTAL	40,500.000	CS		\$ 608,342.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100013037						
	APPLESAUCE CAN-24/300					
			40	VAN BUREN, AR	1,620.000 CS \$	14.6400
			60	EXETER, CA	1,620.000 CS \$	15.5100
			80	SAN FRANCISCO, CA	1,620.000 CS \$	15.3900
			100	BRONX, NY	1,620.000 CS \$	15.0200
			120	JENKINS TOWNSHIP, PA	1,620.000 CS \$	14.7800
			140	NORFOLK, VA	810.000 CS \$	14.9600
			150	VERONA, VA	810.000 CS \$	14.9600
			170	AIKEN, SC	259.000 CS \$	15.0900
			180	GREENVILLE, SC	956.000 CS \$	15.0900
			190	NO CHARLESTON, SC	405.000 CS \$	15.0900
			210	BIRMINGHAM, AL	405.000 CS \$	14.9800
			220	MONTGOMER Y, AL	810.000 CS \$	14.9800
			230	THEODORE, AL	405.000 CS \$	14.9800
			250	LINCOLN, NE	405.000 CS \$	14.5600
			260	OMAHA, NE	1,215.000 CS \$	14.5600
			280	MAPLEWOOD, MN	1,212.000 CS \$	14.4700
			290	NEW HOPE, MN	408.000 CS \$	14.4700
			310	EAU CLAIRE, WI	741.000 CS \$	14.3300
			320	MADISON, WI	879.000 CS \$	14.3300
			340	ALBUQUERQU E, NM	810.000 CS \$	15.1700
			350	FORT WORTH, TX	810.000 CS \$	15.1700
			370	LOWELL, MA	405.000 CS \$	15.4000
			380	SHREWSBURY , MA	405.000 CS \$	15.4000
			390	ELMSFORD,	810.000 CS \$	15.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			410	NY KINGSPORT, TN	405.000 CS \$	14.7200
			420	NASHVILLE, TN	1,215.000 CS \$	14.7200
			Subtotal		22,680.000 CS	
			Contract Total		22,680.000 CS \$	338,612.40
Contractor Total					22,680.000 CS \$	338,612.40
PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600						
12-3J14-17-P-1363 4100013036		LODI, CA				
			PEACHES CLING SLICES CAN-24/300			
			490	GENEVA, IL	1,620.000 CS \$	15.0900
			510	CREEDMOOR, NC	1,620.000 CS \$	15.9200
			550	DELAWARE CITY, DE	810.000 CS \$	16.0100
			560	VINELAND, NJ	810.000 CS \$	16.0100
			650	GASSAWAY, WV	1,065.000 CS \$	15.7400
			660	HUNTINGTON, WV	555.000 CS \$	15.7400
			710	WALLINGFOR D, CT	810.000 CS \$	16.1700
			720	ELMSFORD, NY	810.000 CS \$	16.1700
			Subtotal		8,100.000 CS	
			Contract Total		8,100.000 CS \$	127,866.60
Contractor Total					8,100.000 CS \$	127,866.60
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
53546-3004						
12-3J14-17-P-1362		MODESTO, CA				
4100013035						
	PEACHES CLING SLICES CAN-24/300					
			450	VAN BUREN, AR	1,620.000 CS \$	14.9300
			470	SAN JOSE, CA	1,620.000 CS \$	13.2700
			530	SIOUX FALLS, SD	1,620.000 CS \$	15.1500
			580	ALBUQUERQU E, NM	810.000 CS \$	14.9400
			590	FORT WORTH, TX	810.000 CS \$	14.9400
			610	COMSTOCK PARK, MI	324.000 CS \$	15.7800
			620	LANSING, MI	324.000 CS \$	15.7800
			630	WARREN, MI	972.000 CS \$	15.7800
			680	OXNARD, CA	810.000 CS \$	13.5000
			690	SANTA MARIA, CA	810.000 CS \$	13.5000
		Subtotal			9,720.000 CS	
		Contract Total			9,720.000 CS \$	141,863.40
Contractor Total					9,720.000 CS \$	141,863.40