

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. 2000004838 dated July 3, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017, through December 31, 2017.

At the request of FNS, 1620 of Applesauce can 24/300 and 1620 of plums purple can 24/300 have been cancelled.

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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	100,440.000 CS	\$10.7800 - \$12.9700	\$ 1,173,042.00
APPLESAUCE CUP-96/4.5	39,200.000 CS	\$12.8900 - \$15.3100	\$ 564,956.00
CRANBERRY SAUCE CAN-24/300	3,060.000 CS	\$14.5000 - \$15.1100	\$ 45,303.30
PLUMS PURPLE CAN-24/300	8,100.000 CS	\$10.4900 - \$12.9900	\$ 95,110.20
TOTAL	150,800.000 CS		\$ 1,878,411.50

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

12-3J14-17-P-1811 ELK RAPIDS, MI
4100013429

PLUMS PURPLE CAN-24/300

2020	Nampa, ID	1,620.000 CS	\$ 12.3700
2030	Nampa, ID	1,620.000 CS	\$ 12.3700
2050	DETROIT, MI	1,620.000 CS	\$ 10.4900
2050	DETROIT, MI	1,620.000 CS	\$ 10.4900
2070	PHOENIX, AZ	820.000 CS	\$ 12.9900
2080	TUCSON, AZ	800.000 CS	\$ 12.9900

Subtotal 8,100.000 CS

Contract Total 8,100.000 CS \$ 95,110.20

12-3J14-17-P-1812 HARTFORD, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100013430						
	APPLESAUCE CAN-24/300					
			40	EXETER, CA	1,620.000 CS \$	12.2700
			60	LONG BEACH, CA	1,620.000 CS \$	12.2000
			70	LONG BEACH, CA	1,620.000 CS \$	12.2000
			90	OXNARD, CA	1,620.000 CS \$	12.2400
			110	SACRAMENTO , CA	1,620.000 CS \$	12.2800
			120	SACRAMENTO , CA	1,620.000 CS \$	12.2800
			140	SAN DIEGO, CA	1,620.000 CS \$	12.2500
			160	BLOOMFIELD, CT	1,620.000 CS \$	11.8900
			170	BLOOMFIELD, CT	1,620.000 CS \$	11.8900
			190	WALLINGFOR D, CT	1,620.000 CS \$	11.8900
			210	CLAYTON, GA	1,620.000 CS \$	11.3900
			230	Nampa, ID	1,620.000 CS \$	12.4300
			240	Nampa, ID	1,620.000 CS \$	12.4300
			260	CHICAGO, IL	1,620.000 CS \$	10.7800
			270	CHICAGO, IL	1,620.000 CS \$	10.7800
			290	AUBURN, ME	1,620.000 CS \$	12.1500
			310	DETROIT, MI	1,620.000 CS \$	10.8500
			320	DETROIT, MI	1,620.000 CS \$	10.8500
			340	OAK PARK, MI	1,620.000 CS \$	10.8500
			360	Kansas City, MO	1,620.000 CS \$	11.2200
			380	JACKSON, MS	1,620.000 CS \$	11.3800
			400	LATHAM, NY	1,620.000 CS \$	11.8300
			410	LATHAM, NY	1,620.000 CS \$	11.8300
			420	LATHAM, NY	1,620.000 CS \$	11.8300
			440	ROCHESTER, NY	1,620.000 CS \$	11.4300
			460	Syracuse, NY	1,620.000 CS \$	11.6000
			470	Syracuse, NY	1,620.000 CS \$	11.6000
			480	Syracuse, NY	1,620.000 CS \$	11.6000
			500	LOGAN, OH	1,620.000 CS \$	10.9900
			520	CRANSTON,	1,620.000 CS \$	12.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				RI		
			540	AUSTIN, TX	1,620.000 CS \$	11.8500
			550	AUSTIN, TX	1,620.000 CS \$	11.8500
			560	AUSTIN, TX	1,620.000 CS \$	11.8500
			580	DALLAS, TX	1,620.000 CS \$	11.7000
			590	DALLAS, TX	1,620.000 CS \$	11.7000
			610	HOUSTON, TX	1,620.000 CS \$	11.8300
			610	HOUSTON, TX	1,620.000 CS \$	11.8300
			620	HOUSTON, TX	1,620.000 CS \$	11.8300
			630	HOUSTON, TX	1,620.000 CS \$	11.8300
			640	HOUSTON, TX	1,620.000 CS \$	11.8300
			650	HOUSTON, TX	1,620.000 CS \$	11.8300
			670	MILWAUKEE, WI	1,620.000 CS \$	10.8400
			690	LINCOLN, NE	405.000 CS \$	11.2700
			700	OMAHA, NE	1,215.000 CS \$	11.2700
			720	DELMONT, PA	227.000 CS \$	11.5100
			730	ERIE, PA	426.000 CS \$	11.5100
			740	PITTSBURGH, PA	967.000 CS \$	11.5100
			760	LINCOLN, NE	405.000 CS \$	11.2700
			770	OMAHA, NE	1,215.000 CS \$	11.2700
			790	PHILADELPHIA , PA	931.000 CS \$	11.6000
			800	PHILADELPHIA , PA	689.000 CS \$	11.6000
			820	BRIDGETON, MO	1,130.000 CS \$	11.1700
			830	KANSAS CITY, MO	490.000 CS \$	11.1700
			910	KANSAS CITY, MO	1,180.000 CS \$	11.3300
			920	ST JOSEPH, MO	440.000 CS \$	11.3300
			970	HARRISBURG, PA	898.000 CS \$	11.8600
			980	JENKINS TOWNSHIP, PA	300.000 CS \$	11.8600
			990	NAZARETH, PA	422.000 CS \$	11.8600
			1040	DETROIT, MI	1,215.000 CS \$	10.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	LANSING, MI	405.000	CS \$	10.8800
			1100	SIKESTON, MO	722.000	CS \$	11.2900
			1110	SPRINGFIELD, MO	898.000	CS \$	11.2900
			1130	BRIDGETON, MO	934.000	CS \$	11.1700
			1140	SPRINGFIELD, MO	686.000	CS \$	11.1700
			1160	OKLAHOMA CITY, OK	972.000	CS \$	11.6200
			1170	TULSA, OK	648.000	CS \$	11.6200
			1250	DETROIT, MI	1,215.000	CS \$	11.0100
			1260	OSSINEKE, MI	405.000	CS \$	11.0100
			1280	CONCORDIA, KS	795.000	CS \$	11.5600
			1290	WICHITA, KS	825.000	CS \$	11.5600
			1310	CONCORDIA, KS	532.000	CS \$	11.4600
			1320	KANSAS CITY, MO	1,088.000	CS \$	11.4600
		Subtotal			90,720.000	CS	
		Contract Total			90,720.000	CS \$	1,054,587.60
Contractor Total					98,820.000	CS \$	1,149,697.80

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-17-P-1815
4100013431

LUDINGTON, MI

APPLESAUCE CUP-96/4.5

			1350	COMMERCE, CA	1,400.000	CS \$	14.2600
			1370	RIVERSIDE, CA	1,400.000	CS \$	14.3500
			1390	PEMBROKE PARK, FL	1,400.000	CS \$	14.4600
			1410	CHICAGO, IL	1,400.000	CS \$	12.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1430	GENEVA, IL	1,400.000	CS \$	12.8900
			1450	BRONX, NY	1,400.000	CS \$	14.4900
			1460	BRONX, NY	1,400.000	CS \$	14.4900
			1470	BRONX, NY	1,400.000	CS \$	14.4900
			1480	BRONX, NY	1,400.000	CS \$	14.4900
			1500	PORTLAND, OR	1,400.000	CS \$	14.7300
			1510	PORTLAND, OR	1,400.000	CS \$	14.6300
			1520	PORTLAND, OR	1,400.000	CS \$	14.6300
			1530	PORTLAND, OR	1,400.000	CS \$	14.6300
			1540	PORTLAND, OR	1,400.000	CS \$	14.6300
			1560	HOUSTON, TX	1,400.000	CS \$	14.2100
			1570	HOUSTON, TX	1,400.000	CS \$	14.2100
			1580	HOUSTON, TX	1,400.000	CS \$	14.2100
			1600	LORTON, VA	1,400.000	CS \$	13.9900
			1620	SEATTLE, WA	1,400.000	CS \$	14.3700
			1640	SPOKANE, WA	658.000	CS \$	15.3100
			1650	WALLA WALLA, WA	288.000	CS \$	15.3100
			1660	YAKIMA, WA	454.000	CS \$	15.3100
			1680	AIKEN, SC	224.000	CS \$	14.6100
			1690	GREENVILLE, SC	826.000	CS \$	14.6100
			1700	NO CHARLESTON, SC	350.000	CS \$	14.6100
			1720	EVERETT, WA	517.000	CS \$	14.8800
			1730	KENT, WA	482.000	CS \$	14.8800
			1740	VANCOUVER, WA	401.000	CS \$	14.8800
			1760	KENT, WA	314.000	CS \$	14.5600
			1770	SEATTLE, WA	292.000	CS \$	14.5600
			1780	TACOMA, WA	794.000	CS \$	14.5600
			1800	BIRMINGHAM, AL	603.000	CS \$	14.2000
			1810	MONTGOMER Y, AL	797.000	CS \$	14.2000
			1830	KENT, WA	413.000	CS \$	15.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1840	MOSES LAKE, WA	393.000 CS \$	15.0900
			1850	SHELTON, WA	594.000 CS \$	15.0900
			1870	BIRMINGHAM, AL	607.000 CS \$	14.0800
			1880	HUNTSVILLE, AL	793.000 CS \$	14.0800
			1900	MONTGOMER Y, AL	702.000 CS \$	14.5500
			1910	THEODORE, AL	698.000 CS \$	14.5500
			1930	BOSTON, MA	1,050.000 CS \$	15.1100
			1940	HATFIELD, MA	350.000 CS \$	15.1100
		Subtotal			39,200.000 CS	
		Contract Total			39,200.000 CS \$	564,956.00
Contractor Total					39,200.000 CS \$	564,956.00
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-17-P-1816 4100013432		VANCOUVER, WA				
	CRANBERRY SAUCE CAN-24/300					
			1970	Nampa, ID	1,530.000 CS \$	14.5000
			1990	Kansas City, MO	1,530.000 CS \$	15.1100
		Subtotal			3,060.000 CS	
		Contract Total			3,060.000 CS \$	45,303.30
Contractor Total					3,060.000 CS \$	45,303.30
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-17-P-1817		Hartford, MI				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100013433						
	APPLESAUCE CAN-24/300					
			850	MODESTO, CA	810.000 CS \$	12.9700
			860	SAN FRANCISCO, CA	810.000 CS \$	12.9700
			940	CLARE, MI	810.000 CS \$	11.4100
			950	FLINT, MI	810.000 CS \$	11.4100
			1010	OKLAHOMA CITY, OK	972.000 CS \$	12.1200
			1020	TULSA, OK	648.000 CS \$	12.1200
			1070	PHOENIX, AZ	1,270.000 CS \$	12.8300
			1080	TUCSON, AZ	350.000 CS \$	12.8300
			1190	BRIDGETON, MO	515.000 CS \$	11.6700
			1200	COLUMBIA, MO	1,105.000 CS \$	11.6700
			1220	OKLAHOMA CITY, OK	972.000 CS \$	12.1200
			1230	TULSA, OK	648.000 CS \$	12.1200
		Subtotal			9,720.000 CS	
		Contract Total			9,720.000 CS \$	118,454.40
Contractor Total					9,720.000 CS \$	118,454.40