

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005383 dated May 18, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2018, through September 30, 2018.

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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	6,384.000 CS	\$29.3900 - \$33.7500	\$ 197,767.20
APPLESAUCE UNSWEETENED CAN-6/10	96,672.000 CS	\$22.8500 - \$28.6900	\$ 2,538,734.40
TOTAL	103,056.000 CS		\$ 2,736,501.60

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

12-3J14-18-C-1367 HARTFORD, MI
 4100015094

APPLESAUCE UNSWEETENED CAN-6/10

740	O-JACK	912.000 CS	\$	27.9500
740	O-JACK	912.000 CS	\$	27.9500
750	O-JACK	912.000 CS	\$	27.9500
780	O-JACK	912.000 CS	\$	27.9500
780	O-JACK	912.000 CS	\$	27.9500
780	O-JACK	912.000 CS	\$	27.9500
790	O-JACK	912.000 CS	\$	27.9500
800	O-JACK	912.000 CS	\$	27.9500
820	O-JACK	912.000 CS	\$	27.9500
820	O-JACK	912.000 CS	\$	27.9500
830	O-JACK	912.000 CS	\$	27.9500
830	O-JACK	912.000 CS	\$	27.9500
840	O-JACK	912.000 CS	\$	27.9500
840	O-JACK	912.000 CS	\$	27.9500
860	O-JACK	912.000 CS	\$	27.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	O-JACK	912.000	CS \$	27.9500
			870	O-JACK	912.000	CS \$	27.9500
			870	O-JACK	912.000	CS \$	27.9500
			870	O-JACK	912.000	CS \$	27.9500
			880	O-JACK	912.000	CS \$	27.9500
			900	O-JACK	912.000	CS \$	27.9500
			910	O-JACK	912.000	CS \$	27.9500
			910	O-JACK	912.000	CS \$	27.9500
			940	O-JACK	912.000	CS \$	27.9500
			940	O-JACK	912.000	CS \$	27.9500
			940	O-JACK	912.000	CS \$	27.9500
			950	O-JACK	912.000	CS \$	27.9500
			950	O-JACK	912.000	CS \$	27.9500
			960	O-JACK	912.000	CS \$	27.9500
			1470	LITTLETON, CO	228.000	CS \$	28.6900
			1480	LOVELAND, CO	228.000	CS \$	28.6900
			1490	PUEBLO WEST, CO	429.000	CS \$	28.6900
			1500	PUEBLO WEST, CO	27.000	CS \$	28.6900
			1590	CENTENNIAL, CO	684.000	CS \$	28.4200
			1600	COLORADO SPRING, CO	228.000	CS \$	28.4200
			1660	AURORA, CO	456.000	CS \$	28.5300
			1670	CANON CITY, CO	228.000	CS \$	28.5300
			1680	PUEBLO WEST, CO	228.000	CS \$	28.5300
			Subtotal		29,184.000	CS	
			Contract Total		29,184.000	CS \$	817,325.28
			Contractor Total		29,184.000	CS \$	817,325.28

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1368 4100015095		HART, MI				
	APPLESAUCE UNSWEETENED CAN-6/10					
			760	O-JACK	912.000 CS \$	26.0400
			800	O-JACK	912.000 CS \$	26.0400
			800	O-JACK	912.000 CS \$	26.0400
			840	O-JACK	912.000 CS \$	26.0400
			880	O-JACK	912.000 CS \$	26.0400
			880	O-JACK	912.000 CS \$	26.0400
			920	O-JACK	912.000 CS \$	26.0400
			920	O-JACK	912.000 CS \$	26.0400
			960	O-JACK	912.000 CS \$	26.0400
			1350	O-JACK	547.000 CS \$	26.0400
			1360	O-JACK	365.000 CS \$	26.0400
		Subtotal			9,120.000 CS	
		Contract Total			9,120.000 CS \$	237,484.80
Contractor Total					9,120.000 CS \$	237,484.80
KNOUSE FOODS COOPERATIVE, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001						
12-3J14-18-C-1369 4100015096		PEACH GLEN, PA				
	APPLE SLICES CAN-6/10					
			40	CHICOPEE, MA	456.000 CS \$	29.3900
			50	WORCESTER, MA	456.000 CS \$	29.3900
			70	TAUNTON, MA	456.000 CS \$	29.3900
			80	WILMINGTON, MA	456.000 CS \$	29.3900
			100	CORINTH, MS	578.000 CS \$	29.9100
			110	LAUREL, MS	334.000 CS \$	29.9100
			130	RENTON, WA	684.000 CS \$	33.7500
			140	SPOKANE, WA	228.000 CS \$	33.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	RENTON, WA	684.000	CS \$	33.7500
			170	SPOKANE, WA	228.000	CS \$	33.7500
			190	COLUMBIA, SC	228.000	CS \$	29.4800
			200	FORT MILL, SC	228.000	CS \$	29.4800
			210	LEXINGTON, SC	456.000	CS \$	29.4800
			230	DALLAS, TX	405.000	CS \$	31.1800
			240	SAN ANTONIO, TX	507.000	CS \$	31.1800
			Subtotal		6,384.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			270	PHOENIX, AZ	912.000	CS \$	26.4500
			270	PHOENIX, AZ	912.000	CS \$	26.4500
			290	BAKERSFIELD, CA	912.000	CS \$	27.5600
			310	DIXON, CA	912.000	CS \$	27.5600
			340	ONTARIO, CA	912.000	CS \$	27.5600
			350	ONTARIO, CA	912.000	CS \$	27.5600
			390	LAKWOOD, CO	912.000	CS \$	25.4900
			410	ROCKY HILL, CT	912.000	CS \$	23.4600
			410	ROCKY HILL, CT	912.000	CS \$	23.4600
			430	LITHIA SPRINGS, GA	912.000	CS \$	23.5400
			450	BATON ROUGE, LA	912.000	CS \$	25.2500
			470	AUGUSTA, ME	912.000	CS \$	24.6400
			470	AUGUSTA, ME	912.000	CS \$	24.6400
			490	HELENA, MT	912.000	CS \$	26.8700
			510	CREEDMOOR, NC	912.000	CS \$	23.5400
			510	CREEDMOOR, NC	912.000	CS \$	23.5400
			520	CREEDMOOR, NC	912.000	CS \$	23.5400
			540	SALISBURY, NC	912.000	CS \$	23.5400
			550	SALISBURY, NC	912.000	CS \$	23.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	GRAND ISLAND, NE	912.000	CS \$	23.6800
			590	NEWARK, NJ	912.000	CS \$	22.8500
			610	VINELAND, NJ	912.000	CS \$	22.8500
			630	ALBUQUERQU E, NM	912.000	CS \$	26.4500
			650	BRENTWOOD, NY	912.000	CS \$	23.4600
			670	BUFFALO, NY	912.000	CS \$	23.4600
			690	MILWAUKIE, OR	912.000	CS \$	27.8100
			690	MILWAUKIE, OR	912.000	CS \$	27.8100
			690	MILWAUKIE, OR	912.000	CS \$	27.8100
			720	WILKES- BARRE, PA	912.000	CS \$	22.8500
			980	LINCOLN, RI	912.000	CS \$	23.4600
			1000	ESSEX, VT	912.000	CS \$	24.6400
			1020	RENTON, WA	912.000	CS \$	27.8100
			1020	RENTON, WA	912.000	CS \$	27.8100
			1070	SPOKANE, WA	912.000	CS \$	27.8100
			1090	CHICOPEE, MA	456.000	CS \$	25.0900
			1100	WORCESTER, MA	456.000	CS \$	25.0900
			1120	BOSTON, MA	400.000	CS \$	25.0900
			1130	TAUNTON, MA	256.000	CS \$	25.0900
			1140	WILMINGTON, MA	256.000	CS \$	25.0900
			1160	MCALESTER, OK	20.000	CS \$	25.2500
			1170	MCALESTER, OK	892.000	CS \$	25.2500
			1190	CHESAPEAKE, VA	341.000	CS \$	23.8500
			1200	CULPEPPER, VA	341.000	CS \$	23.8500
			1210	SUFFOLK, VA	230.000	CS \$	23.8500
			1230	JESSUP, MD	612.000	CS \$	23.8500
			1240	PRINCE FREDERICK,	300.000	CS \$	23.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MD		
			1290	FORT MILL, SC	528.000 CS \$	23.8900
			1300	LEXINGTON, SC	384.000 CS \$	23.8900
			1320	CLEARFIELD, UT	456.000 CS \$	25.8400
			1330	SALEM, UT	456.000 CS \$	25.8400
			1380	MONROE, LA	456.000 CS \$	25.5900
			1390	ST MARTINVILLE, LA	456.000 CS \$	25.5900
			1410	GRAND ISLAND, NE	684.000 CS \$	24.0200
			1420	LA VISTA, NE	228.000 CS \$	24.0200
			1440	ALEXANDRIA, LA	510.000 CS \$	25.5900
			1450	BATON ROUGE, LA	402.000 CS \$	25.5900
			1520	ROCKY HILL, CT	400.000 CS \$	25.0900
			1530	CRANSTON, RI	512.000 CS \$	25.0900
			1550	ALEXANDRIA, LA	278.000 CS \$	25.5900
			1560	MONROE, LA	301.000 CS \$	25.5900
			1570	ST MARTINVILLE, LA	333.000 CS \$	25.5900
			1700	FORT MILL, SC	655.000 CS \$	23.8900
			1710	LEXINGTON, SC	257.000 CS \$	23.8900
			1730	MESA, AZ	456.000 CS \$	26.8000
			1740	PEORIA, AZ	456.000 CS \$	26.8000
			1760	BRENTWOOD, NY	289.000 CS \$	25.0900
			1770	HALFMOON, NY	2.000 CS \$	25.0900
			1780	HALFMOON, NY	621.000 CS \$	25.0900
			1800	POCOMOKE CITY, MD	456.000 CS \$	23.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1810	RICHMOND, VA	456.000 CS \$	23.8500
			1830	HALFMOON, NY	592.000 CS \$	25.0900
			1840	YORKVILLE, NY	320.000 CS \$	25.0900
			1860	GRAND ISLAND, NE	512.000 CS \$	24.0200
			1870	GRAND ISLAND, NE	100.000 CS \$	24.0200
			1880	OMAHA, NE	300.000 CS \$	24.0200
			1900	PHOENIX, AZ	608.000 CS \$	26.8000
			1910	SURPRISE, AZ	304.000 CS \$	26.8000
			1930	HALFMOON, NY	366.000 CS \$	25.0900
			1940	HALFMOON, NY	2.000 CS \$	25.0900
			1950	SYRACUSE, NY	289.000 CS \$	25.0900
			1960	SYRACUSE, NY	11.000 CS \$	25.0900
			1970	YORKVILLE, NY	244.000 CS \$	25.0900
		Subtotal			49,248.000 CS	
		Contract Total			55,632.000 CS \$	1,436,372.64
Contractor Total					55,632.000 CS \$	1,436,372.64

LUNA ENTERPRISES
INTERNATIONAL, INC
6242 WINDHAM HILL RUN
KINGSTOWNE, VA
22315-3715

12-3J14-18-C-1370
4100015097

HART, MI

APPLESAUCE UNSWEETENED CAN-6/10

320	DIXON, CA	912.000 CS \$	26.3300
320	DIXON, CA	912.000 CS \$	26.3300
370	SAN DIEGO, CA	912.000 CS \$	26.3900
700	MILWAUKIE,	912.000 CS \$	26.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
			1030	RENTON, WA	912.000 CS \$	25.8900
			1050	SEATTLE, WA	912.000 CS \$	25.8800
			1260	RENTON, WA	456.000 CS \$	27.8600
			1270	SPOKANE, WA	456.000 CS \$	27.8600
			1620	CULPEPPER, VA	302.000 CS \$	26.8500
			1630	MADISON HEIGHTS, VA	277.000 CS \$	26.8500
			1640	RICHMOND, VA	333.000 CS \$	26.8500
		Subtotal			7,296.000 CS	
		Contract Total			7,296.000 CS \$	193,334.88
Contractor Total					7,296.000 CS \$	193,334.88
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-18-C-1371		Hartford, MI				
4100015098						
				APPLESAUCE UNSWEETENED CAN-6/10		
			750	O-JACK	912.000 CS \$	28.5000
			830	O-JACK	912.000 CS \$	28.5000
		Subtotal			1,824.000 CS	
		Contract Total			1,824.000 CS \$	51,984.00
Contractor Total					1,824.000 CS \$	51,984.00