

**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. 2000005487 dated July 11, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018, through December 31, 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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	115,020.000	CS	\$11.2700 - \$15.5500	\$ 1,510,002.00
PLUMS PURPLE CAN-24/300	19,440.000	CS	\$13.2400 - \$16.2600	\$ 291,340.80
<b>TOTAL</b>	<b>134,460.000</b>	<b>CS</b>		<b>\$ 1,801,342.80</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
<b>P.O. BOX 128</b>							
<b>ELK RAPIDS, MI</b>							
<b>49629-0128</b>							
12-3J14-18-C-1806 4100015522		ELK RAPIDS, MI					
	PLUMS PURPLE CAN-24/300						
			1590	JACKSON, MS	1,620.000	CS	\$ 15.7000
			1600	JACKSON, MS	1,620.000	CS	\$ 15.7000
			1620	Syracuse, NY	1,620.000	CS	\$ 15.8100
			1640	BATTLE CREEK, MI	810.000	CS	\$ 14.4900
			1650	FLINT, MI	810.000	CS	\$ 14.4900
			1670	DETROIT, MI	1,215.000	CS	\$ 14.4900
			1680	VULCAN, MI	405.000	CS	\$ 14.4900
			1700	CLARE, MI	405.000	CS	\$ 15.5500
			1710	DETROIT, MI	810.000	CS	\$ 15.5500
			1720	OSSINEKE, MI	405.000	CS	\$ 15.5500
	<b>Subtotal</b>				<b>9,720.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>9,720.000</b>	<b>CS</b>	<b>\$ 148,618.80</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1807 4100015523		HARTFORD, MI				
	APPLESAUCE CAN-24/300					
			40	LONG BEACH, CA	1,620.000 CS \$	13.5200
			60	SAN DIEGO, CA	1,620.000 CS \$	13.5800
			80	WALLINGFOR D, CT	1,620.000 CS \$	12.6900
			90	WALLINGFOR D, CT	1,620.000 CS \$	12.6900
			110	ATHENS, GA	1,620.000 CS \$	12.1500
			130	ATLANTA, GA	1,620.000 CS \$	12.0500
			150	THOMASVILLE , GA	1,620.000 CS \$	12.6100
			170	Nampa, ID	1,620.000 CS \$	15.2500
			180	Nampa, ID	1,620.000 CS \$	13.5500
			200	CONCORDIA, KS	1,620.000 CS \$	12.0900
			210	CONCORDIA, KS	1,620.000 CS \$	12.0900
			230	AUGUSTA, ME	1,620.000 CS \$	13.3900
			250	Kansas City, MO	1,620.000 CS \$	12.8000
			260	Kansas City, MO	1,620.000 CS \$	11.8000
			280	JACKSON, MS	1,620.000 CS \$	14.1000
			290	JACKSON, MS	1,620.000 CS \$	12.4000
			310	CREEDMOOR, NC	1,620.000 CS \$	12.2400
			320	CREEDMOOR, NC	1,620.000 CS \$	12.2400
			320	CREEDMOOR, NC	1,620.000 CS \$	12.2400
			320	CREEDMOOR, NC	1,620.000 CS \$	12.2400
			340	SALISBURY, NC	1,620.000 CS \$	12.1300
			340	SALISBURY, NC	1,620.000 CS \$	12.1300
			350	SALISBURY, NC	1,620.000 CS \$	12.1300
			350	SALISBURY, NC	1,620.000 CS \$	12.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			350	NC SALISBURY, NC	1,620.000 CS \$	12.1300
			370	LAS VEGAS, NV	1,620.000 CS \$	13.4200
			390	MCCARRAN, NV	1,620.000 CS \$	13.6600
			440	Syracuse, NY	1,620.000 CS \$	13.4000
			450	Syracuse, NY	1,620.000 CS \$	12.4000
			460	Syracuse, NY	1,620.000 CS \$	12.4000
			470	SYRACUSE, NY	1,620.000 CS \$	13.4000
			490	GROVE CITY, OH	1,620.000 CS \$	11.4400
			530	AUSTIN, TX	1,620.000 CS \$	12.6900
			540	AUSTIN, TX	1,620.000 CS \$	12.6900
			560	HOUSTON, TX	1,620.000 CS \$	14.2600
			570	HOUSTON, TX	1,620.000 CS \$	13.5600
			580	HOUSTON, TX	1,620.000 CS \$	12.5600
			590	HOUSTON, TX	1,620.000 CS \$	12.5600
			600	HOUSTON, TX	1,620.000 CS \$	12.5600
			620	TYLER, TX	1,620.000 CS \$	12.3100
			640	BARRE, VT	1,620.000 CS \$	13.1900
			660	MILWAUKEE, WI	1,620.000 CS \$	11.2700
			680	AUGUSTA, GA	810.000 CS \$	12.6200
			690	MACON, GA	810.000 CS \$	12.6200
			710	DENVER, CO	1,215.000 CS \$	13.3000
			720	PALISADE, CO	405.000 CS \$	13.3000
			870	BATTLE CREEK, MI	810.000 CS \$	12.2800
			880	DETROIT, MI	405.000 CS \$	12.2800
			890	VULCAN, MI	405.000 CS \$	12.2800
			910	DELMONT, PA	226.000 CS \$	14.3600
			920	ERIE, PA	433.000 CS \$	14.3600
			930	PITTSBURGH, PA	961.000 CS \$	14.3600
			990	MODESTO, CA	810.000 CS \$	15.5500
			1000	SAN RAFAEL, CA	810.000 CS \$	15.5500
			1020	DETROIT, MI	1,215.000 CS \$	13.7700
			1030	OSSINEKE, MI	405.000 CS \$	13.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	DAYTON, OH	503.000	CS \$	13.0000
			1060	LIMA, OH	585.000	CS \$	13.0000
			1070	LOGAN, OH	532.000	CS \$	13.0000
			1130	BRADENTON, FL	405.000	CS \$	13.2900
			1140	FORT MYERS, FL	810.000	CS \$	13.2900
			1150	SARASOTA, FL	405.000	CS \$	13.2900
			1200	CARO, MI	810.000	CS \$	13.4200
			1210	WARREN, MI	810.000	CS \$	13.4200
			1230	DAYTON, OH	456.000	CS \$	13.6900
			1240	FAIRFIELD, OH	759.000	CS \$	13.6900
			1250	SPRINGFIELD, OH	405.000	CS \$	13.6900
			1270	EL PASO, TX	810.000	CS \$	15.4000
			1280	ODESSA, TX	810.000	CS \$	15.4000
			1330	OKLAHOMA CITY, OK	972.000	CS \$	14.2500
			1340	TULSA, OK	648.000	CS \$	14.2500
			1360	HOUSTON, TX	934.000	CS \$	13.4700
			1370	SAN ANTONIO, TX	396.000	CS \$	13.4700
			1380	TYLER, TX	290.000	CS \$	13.4700
			1400	DAVENPORT, IA	511.000	CS \$	11.8700
			1410	HIAWATHA, IA	550.000	CS \$	11.8700
			1420	WATERLOO, IA	559.000	CS \$	11.8700
			1440	OKLAHOMA CITY, OK	972.000	CS \$	12.5500
			1450	TULSA, OK	648.000	CS \$	12.5500
		<b>Subtotal</b>			92,340.000	CS	
		<b>Contract Total</b>			92,340.000	CS \$	1,193,875.20
<b>Contractor Total</b>					102,060.000	CS \$	1,342,494.00

NATIONAL FRUIT PRODUCT  
COMPANY, INC  
701 FAIRMONT AVENUE  
WINCHESTER, VA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>22601-3931</b>						
12-3J14-18-C-1804 4100015520		WINCHESTER, VA				
	APPLESAUCE CAN-24/300					
			310	CREEDMOOR, NC	1,620.000 CS \$	12.9517
			410	ELMSFORD, NY	1,620.000 CS \$	13.6273
			510	PROVIDENCE, RI	1,620.000 CS \$	13.4901
			740	PHILADELPHIA , PA	931.000 CS \$	12.9929
			750	PHILADELPHIA , PA	689.000 CS \$	12.9929
			1090	HARRISBURG, PA	896.000 CS \$	13.2158
			1100	JENKINS TOWNSHIP, PA	318.000 CS \$	13.2158
			1110	NAZARETH, PA	406.000 CS \$	13.2158
			1470	EL PASO, TX	416.000 CS \$	14.6561
			1480	ODESSA, TX	416.000 CS \$	14.6561
			1490	SAN ANTONIO, TX	788.000 CS \$	14.6561
			1510	LAREDO, TX	810.000 CS \$	14.6561
			1520	PHARR, TX	810.000 CS \$	14.6561
		<b>Subtotal</b>			11,340.000 CS	
		<b>Contract Total</b>			11,340.000 CS \$	154,855.80
<b>Contractor Total</b>					11,340.000 CS \$	154,855.80
<b>NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030</b>						
12-3J14-18-C-1803 4100015519		VANCOUVER, WA				
	PLUMS PURPLE CAN-24/300					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1550	Nampa, ID	1,620.000	CS \$	13.2400
			1560	Nampa, ID	1,620.000	CS \$	13.2600
			1570	Nampa, ID	1,620.000	CS \$	13.2800
			1740	HOUSTON, TX	560.000	CS \$	16.0700
			1750	SAN ANTONIO, TX	810.000	CS \$	16.0700
			1760	TYLER, TX	250.000	CS \$	16.0700
			1780	BEAUMONT, TX	250.000	CS \$	16.2600
			1790	HOUSTON, TX	830.000	CS \$	16.2600
			1800	LAREDO, TX	540.000	CS \$	16.2600
			1820	LAREDO, TX	810.000	CS \$	15.9900
			1830	PHARR, TX	810.000	CS \$	15.9900

**Subtotal**

9,720.000 CS

**Contract Total**

9,720.000 CS \$

142,722.00

**Contractor Total**

9,720.000 CS \$

142,722.00

**ROBERT H BARRIOS**  
**5265 LOVELOCK ST.**  
**SAN DIEGO, CA**  
**92110-4012**

12-3J14-18-C-1805                      Hartford, MI  
4100015521

**APPLESAUCE CAN-24/300**

430	Syracuse, NY	1,620.000	CS \$	14.6200
770	PHARR, TX	810.000	CS \$	14.1500
780	SAN ANTONIO, TX	810.000	CS \$	14.1500
800	BRADENTON, FL	405.000	CS \$	15.4500
810	FORT MYERS, FL	810.000	CS \$	15.4500
820	SARASOTA, FL	405.000	CS \$	15.4500
840	MILTON, FL	733.000	CS \$	13.2900
850	TALLAHASSE E, FL	887.000	CS \$	13.2900
950	BRADENTON, FL	405.000	CS \$	13.8100
960	FORT MYERS,	810.000	CS \$	13.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			970	FL SARASOTA, FL	405.000 CS \$	13.8100
			1170	WASHINGTON , DC	648.000 CS \$	12.8200
			1180	WASHINGTON , DC	972.000 CS \$	12.8200
			1300	MODESTO, CA	810.000 CS \$	15.4100
			1310	SACRAMENTO , CA	810.000 CS \$	15.4100
		<b>Subtotal</b>			11,340.000 CS	
		<b>Contract Total</b>			11,340.000 CS \$	161,271.00
<b>Contractor Total</b>					11,340.000 CS \$	161,271.00