

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005690 dated October 19, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019, through March 31, 2019.

A total of 9,720 cases of Plums Purple Can 24/300 were not awarded due to no bid received.

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
APPLESAUCE CAN-24/300	124,740.000	CS	\$11.8000 - \$16.2700	1,653,858.00
TOTAL	124,740.000	CS	\$	1,653,858.00

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							
12-3J14-19-C-0345		HARTFORD, MI					
4100016196	APPLESAUCE CAN-24/300						
			40	MESA, AZ	1,620.000	CS	\$ 13.9400
			60	PHOENIX, AZ	1,620.000	CS	\$ 13.9400
			70	PHOENIX, AZ	1,620.000	CS	\$ 13.9400
			80	PHOENIX, AZ	1,620.000	CS	\$ 13.9400
			100	LONG BEACH, CA	1,620.000	CS	\$ 14.1300
			120	MODESTO, CA	1,620.000	CS	\$ 14.2500
			150	SACRAMENTO , CA	1,620.000	CS	\$ 14.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	FORT PIERCE, FL	1,620.000	CS \$	13.7100
			190	HOMESTEAD, FL	1,620.000	CS \$	13.9900
			210	JACKSONVILL E, FL	1,620.000	CS \$	13.3200
			230	ORLANDO, FL	1,620.000	CS \$	13.5000
			250	PEMBROKE PARK, FL	1,620.000	CS \$	13.9000
			270	ATLANTA, GA	1,620.000	CS \$	12.5700
			290	SAVANNAH, GA	1,620.000	CS \$	13.1100
			310	DES MOINES, IA	1,620.000	CS \$	12.0700
			330	Nampa, ID	1,620.000	CS \$	14.1000
			340	Nampa, ID	1,620.000	CS \$	14.1000
			360	LAFAYETTE, LA	1,620.000	CS \$	13.2700
			370	LAFAYETTE, LA	1,620.000	CS \$	13.2700
			390	DETROIT, MI	1,620.000	CS \$	11.8000
			400	DETROIT, MI	1,620.000	CS \$	11.8000
			400	DETROIT, MI	1,620.000	CS \$	11.8000
			410	DETROIT, MI	1,620.000	CS \$	11.8000
			430	OAK PARK, MI	1,620.000	CS \$	11.8000
			450	Kansas City, MO	1,620.000	CS \$	12.3600
			460	Kansas City, MO	1,620.000	CS \$	12.3600
			470	Kansas City, MO	1,620.000	CS \$	12.3600
			490	BRENTWOOD, NY	1,620.000	CS \$	13.5700
			490	BRENTWOOD, NY	1,620.000	CS \$	13.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	BRENTWOOD, NY	1,620.000	CS \$	13.5700
			520	Syracuse, NY	1,620.000	CS \$	12.9500
			540	CLEVELAND, OH	1,620.000	CS \$	11.9800
			550	CLEVELAND, OH	1,620.000	CS \$	11.9800
			570	GROVE CITY, OH	1,620.000	CS \$	11.9800
			580	GROVE CITY, OH	1,620.000	CS \$	11.9800
			590	GROVE CITY, OH	1,620.000	CS \$	11.9800
			630	PORTLAND, OR	1,620.000	CS \$	14.8400
			640	PORTLAND, OR	1,620.000	CS \$	14.8400
			660	PORTLAND, OR	1,620.000	CS \$	14.8400
			680	COAL TOWNSHIP, PA	1,620.000	CS \$	12.8100
			700	DUNCANSVILL E, PA	1,620.000	CS \$	12.7100
			710	DUNCANSVILL E, PA	1,620.000	CS \$	12.7100
			730	PHILADELPHIA , PA	1,620.000	CS \$	13.0700
			740	PHILADELPHIA , PA	1,620.000	CS \$	13.0700
			760	WILKES- BARRE, PA	1,620.000	CS \$	12.9500
			780	O-JACK	1,620.000	CS \$	13.3200
			780	O-JACK	1,620.000	CS \$	13.3200
			790	O-JACK	1,620.000	CS \$	13.3200
			790	O-JACK	1,620.000	CS \$	13.3200
			810	BEAUMONT, TX	1,620.000	CS \$	13.1300
			830	HOUSTON,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			13.1200
			840	HOUSTON, TX	1,620.000	CS \$	13.1200
			850	HOUSTON, TX	1,620.000	CS \$	13.1200
			860	HOUSTON, TX	1,620.000	CS \$	13.1200
			870	HOUSTON, TX	1,620.000	CS \$	13.1200
			890	SAN ANTONIO, TX	1,620.000	CS \$	13.3700
			910	BRADENTON, FL	405.000	CS \$	13.9200
			920	FORT MYERS, FL	810.000	CS \$	13.9200
			930	SARASOTA, FL	405.000	CS \$	13.9200
			950	AIKEN, SC	259.000	CS \$	13.2500
			960	GREENVILLE, SC	956.000	CS \$	13.2500
			970	NO CHARLESTON, SC	405.000	CS \$	13.2500
			990	AIKEN, SC	259.000	CS \$	13.2500
			1000	GREENVILLE, SC	956.000	CS \$	13.2500
			1010	NO CHARLESTON, SC	405.000	CS \$	13.2500
			1030	CLEARWATER , FL	405.000	CS \$	13.7200
			1040	TAMPA, FL	1,215.000	CS \$	13.7200
			1060	COAL TOWNSHIP, PA	810.000	CS \$	13.0900
			1070	WILKES- BARRE, PA	810.000	CS \$	13.0900
			1090	ELIZABETH TO WN, KY	710.000	CS \$	12.3900
			1100	LOUISVILLE,	710.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			12.3900
			1110	MAYFIELD, KY	200.000	CS \$	12.3900
			1130	CLEARWATER , FL	405.000	CS \$	13.7200
			1140	TAMPA, FL	1,215.000	CS \$	13.7200
			1160	BRADENTON, FL	405.000	CS \$	13.9200
			1170	FORT MYERS, FL	810.000	CS \$	13.9200
			1180	SARASOTA, FL	405.000	CS \$	13.9200
			1200	COMSTOCK PARK, MI	1,003.000	CS \$	12.0800
			1210	FLINT, MI	617.000	CS \$	12.0800
			1230	LEXINGTON, KY	1,370.000	CS \$	12.2100
			1240	WILDER, KY	250.000	CS \$	12.2100
			1260	CLEARWATER , FL	405.000	CS \$	13.7200
			1270	TAMPA, FL	1,215.000	CS \$	13.7200
			1290	CLARE, MI	405.000	CS \$	12.3300
			1300	DETROIT, MI	1,215.000	CS \$	12.3300
			1320	BATTLE CREEK, MI	451.000	CS \$	12.1100
			1330	FLINT, MI	785.000	CS \$	12.1100
			1340	LANSING, MI	384.000	CS \$	12.1100
			1360	CORPUS CHRISTI, TX	810.000	CS \$	13.6500
			1370	SAN ANTONIO, TX	810.000	CS \$	13.6500
			1390	COMSTOCK PARK, MI	810.000	CS \$	12.1700
			1400	DETROIT, MI	405.000	CS \$	12.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	LANSING, MI	405.000	CS \$	12.1700
			1430	BRADENTON, FL	405.000	CS \$	13.9200
			1440	FORT MYERS, FL	810.000	CS \$	13.9200
			1450	SARASOTA, FL	405.000	CS \$	13.9200
			1470	WASHINGTON , DC	972.000	CS \$	12.8200
			1480	WASHINGTON , DC	648.000	CS \$	12.8200
		Subtotal			118,260.000	CS	
		Contract Total			118,260.000	CS \$	1,552,510.80
Contractor Total					118,260.000	CS \$	1,552,510.80

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

12-3J14-19-C-0343 4100016194		LUDINGTON, MI					
	APPLESAUCE CAN-24/300		610	PORTLAND, OR	1,620.000	CS \$	14.7200
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS \$	23,846.40
Contractor Total					1,620.000	CS \$	23,846.40

LUNA ENTERPRISES
INTERNATIONAL, INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-19-C-0344 4100016195		LUDINGTON, MI					
	APPLESAUCE CAN-24/300						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	SACRAMENTO , CA	1,620.000	CS \$	15.5900
			620	PORTLAND, OR	1,620.000	CS \$	15.9800
			650	PORTLAND, OR	1,620.000	CS \$	16.2700
		Subtotal			4,860.000	CS	
		Contract Total			4,860.000	CS \$	77,500.80
Contractor Total					4,860.000	CS \$	77,500.80