

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. 2000005831 dated January 15, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019, through June 30, 2019.

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	8,208.000	CS	\$26.5500 - \$28.9600	226,103.04
APPLESAUCE CUP-96/4.5	81,200.000	CS	\$13.8500 - \$16.9500	1,284,528.00
APPLESAUCE UNSWEETENED CAN-6/10	23,712.000	CS	\$17.5300 - \$21.5500	467,290.56
TOTAL	113,120.000	CS		1,977,921.60

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-0753		HARTFORD, MI					
4100016591	APPLESAUCE CUP-96/4.5						
			470	LARGO, FL	1,400.000	CS	\$ 16.5100
			570	GRANITE CITY, IL	1,400.000	CS	\$ 14.8800
			610	CREEDMOOR, NC	1,400.000	CS	\$ 15.7600
			660	PHILADELPHIA, PA	1,400.000	CS	\$ 16.0700
			680	SIOUX FALLS, SD	1,400.000	CS	\$ 15.4300
			780	RIPLEY, WV	1,400.000	CS	\$ 15.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	RIPLEY, WV	1,400.000	CS \$	15.5800
			Subtotal		9,800.000	CS	
	APPLESAUCE UNSWEETENED		CAN-6/10				
			1270	PHOENIX, AZ	912.000	CS \$	21.0400
			1320	BARTOW, FL	912.000	CS \$	20.3100
			1340	LARGO, FL	912.000	CS \$	20.3500
			1360	PENSACOLA, FL	912.000	CS \$	19.4300
			1380	PLANT CITY, FL	912.000	CS \$	20.1900
			1400	GRANITE CITY, IL	912.000	CS \$	17.8600
			1400	GRANITE CITY, IL	912.000	CS \$	17.8600
			1440	DALLAS, TX	912.000	CS \$	19.3700
			1460	HOUSTON, TX	912.000	CS \$	19.5600
			1480	SAN ANTONIO, TX	912.000	CS \$	19.9000
			1490	SAN ANTONIO, TX	912.000	CS \$	19.9000
			1510	RIPLEY, WV	912.000	CS \$	18.9300
			1520	RIPLEY, WV	912.000	CS \$	18.9300
			1650	SAN ANTONIO, TX	456.000	CS \$	19.9800
			1660	SAN ANTONIO, TX	456.000	CS \$	19.9800
			1760	PHARR, TX	456.000	CS \$	20.6700
			1770	SAN ANTONIO, TX	456.000	CS \$	20.6700
			1790	FORT WAYNE, IN	573.000	CS \$	17.6500
			1800	SOUTH BEND, IN	339.000	CS \$	17.6500
			Subtotal		14,592.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contract Total					24,392.000CS	\$	438,214.16
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Contractor Total					24,392.000	CS	\$	438,214.16
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-19-C-0754 HART, MI
4100016592

APPLE SLICES CAN-6/10

40	SACRAMENTO , CA	912.000CS	\$	28.4700
50	SACRAMENTO , CA	912.000CS	\$	28.9600
120	PENSACOLA, FL	228.000CS	\$	28.9500
130	PLANT CITY, FL	456.000CS	\$	28.9500
140	PORT ORANGE, FL	228.000CS	\$	28.9500
160	AUBURNDALE , FL	228.000CS	\$	28.7900
170	PENSACOLA, FL	228.000CS	\$	28.7900
180	PLANT CITY, FL	456.000CS	\$	28.7900

Subtotal

3,648.000CS

APPLESAUCE UNSWEETENED CAN-6/10

1290	POMONA, CA	912.000CS	\$	20.5500
1300	POMONA, CA	912.000CS	\$	20.8000
1420	RENO, NV	912.000CS	\$	21.1100
1540	FORT WAYNE, IN	228.000CS	\$	17.5300
1550	FORT WAYNE, IN	456.000CS	\$	17.5300
1560	SOUTH BEND, IN	228.000CS	\$	17.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	BRENTWOOD, NY	285.000	CS \$	21.1900
			1620	HALFMOON, NY	624.000	CS \$	21.1900
			1630	HALFMOON, NY	3.000	CS \$	21.1900
			1680	BUFFALO, NY	682.000	CS \$	19.3700
			1690	BUFFALO, NY	2.000	CS \$	19.3700
			1700	SYRACUSE, NY	217.000	CS \$	19.3700
			1710	SYRACUSE, NY	11.000	CS \$	19.3700
			1730	INDIANAPOLIS , IN	438.000	CS \$	18.0300
			1740	VINCENNES, IN	474.000	CS \$	18.0300
			1820	BINGHAMTON , NY	228.000	CS \$	20.2800
			1830	HALFMOON, NY	454.000	CS \$	20.2800
			1840	HALFMOON, NY	2.000	CS \$	20.2800
			1850	YORKVILLE, NY	228.000	CS \$	20.2800
			Subtotal		7,296.000	CS	
			Contract Total		10,944.000	CS \$	249,915.36
12-3J14-19-C-0755 4100016593		LUDINGTON, MI					
	APPLESAUCE CUP-96/4.5						
			210	PHOENIX, AZ	1,400.000	CS \$	16.2900
			210	PHOENIX, AZ	1,400.000	CS \$	16.2900
			210	PHOENIX, AZ	1,400.000	CS \$	16.2900
			230	BAKERSFIELD, CA	1,400.000	CS \$	15.7900
			250	FRESNO, CA	1,400.000	CS \$	15.9900
			270	ONTARIO, CA	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.6100
			280	ONTARIO, CA	1,400.000	CS \$	16.0200
			290	ONTARIO, CA	1,400.000	CS \$	16.4600
			300	ONTARIO, CA	1,400.000	CS \$	16.6800
			320	POMONA, CA	1,400.000	CS \$	15.4800
			330	POMONA, CA	1,400.000	CS \$	15.8900
			330	POMONA, CA	1,400.000	CS \$	15.8900
			340	POMONA, CA	1,400.000	CS \$	16.5500
			350	POMONA, CA	1,400.000	CS \$	16.5500
			360	POMONA, CA	1,400.000	CS \$	16.5500
			380	SACRAMENTO , CA	1,400.000	CS \$	16.1500
			400	AUBURNDALE , FL	1,400.000	CS \$	15.8800
			420	BOCA RATON, FL	1,400.000	CS \$	16.2600
			420	BOCA RATON, FL	1,400.000	CS \$	16.2600
			420	BOCA RATON, FL	1,400.000	CS \$	16.2600
			420	BOCA RATON, FL	1,400.000	CS \$	16.2600
			440	JACKSONVILL E, FL	1,400.000	CS \$	15.5800
			490	PENSACOLA, FL	1,400.000	CS \$	15.1900
			500	PENSACOLA, FL	1,400.000	CS \$	15.1900
			520	PUNTA GORDA, FL	1,400.000	CS \$	16.1000
			540	BERKELEY, IL	1,400.000	CS \$	13.8900
			590	LA PLATA, MD	1,400.000	CS \$	15.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			630	CONCORD, NH	1,400.000	CS \$	16.2500
			650	PHILADELPHIA , PA	1,400.000	CS \$	15.5000
			700	FORT WORTH, TX	1,400.000	CS \$	15.2800
			720	HOUSTON, TX	1,400.000	CS \$	15.4200
			760	RIPLEY, WV	1,400.000	CS \$	14.4800
			770	RIPLEY, WV	1,400.000	CS \$	15.3800
			800	FOREST HILL, MD	350.000	CS \$	15.8300
			810	LOVEVILLE, MD	350.000	CS \$	15.8300
			820	WESTMINSTE R, MD	700.000	CS \$	15.8300
			840	INDIANAPOLIS , IN	669.000	CS \$	13.8500
			850	VINCENNES, IN	731.000	CS \$	13.8500
			870	NEWPORT NEWS, VA	400.000	CS \$	16.2100
			880	SUFFOLK, VA	1,000.000	CS \$	16.2100
			900	HALFMOON, NY	4.000	CS \$	15.8400
			910	HALFMOON, NY	1,396.000	CS \$	15.8400
			930	FARGO, ND	287.000	CS \$	15.4600
			940	FARGO, ND	1,113.000	CS \$	15.4600
			960	JOHNSON CITY, TN	350.000	CS \$	16.5200
			970	CULPEPPER, VA	700.000	CS \$	16.5200
			980	RICHMOND, VA	350.000	CS \$	16.5200
			1000	CONCORD, NH	1,358.000	CS \$	16.4000
			1010	CONCORD, NH	42.000	CS \$	16.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1030	BINGHAMTON , NY	700.000	CS \$	15.9500
			1040	HALFMOON, NY	350.000	CS \$	15.9500
			1050	YORKVILLE, NY	2.000	CS \$	15.9500
			1060	YORKVILLE, NY	348.000	CS \$	15.9500
			1080	MADISON HEIGHTS, VA	700.000	CS \$	15.9200
			1090	RICHMOND, VA	700.000	CS \$	15.9200
			1110	BRENTWOOD, NY	700.000	CS \$	16.5500
			1120	HALFMOON, NY	700.000	CS \$	16.5500
			1140	DALLAS, TX	350.000	CS \$	15.8500
			1150	DALLAS, TX	700.000	CS \$	15.8500
			1160	SAN ANTONIO, TX	350.000	CS \$	15.8500
			1180	FORT WAYNE, IN	687.000	CS \$	14.1500
			1190	SOUTH BEND, IN	713.000	CS \$	14.1500
			1210	BUFFALO, NY	2.000	CS \$	15.3600
			1220	BUFFALO, NY	698.000	CS \$	15.3600
			1230	SYRACUSE, NY	8.000	CS \$	15.3600
			1240	SYRACUSE, NY	692.000	CS \$	15.3600
			Subtotal		64,400.000	CS	
			Contract Total		64,400.000	CS \$	1,017,674.00
			Contractor Total		75,344.000	CS \$	1,267,589.36

KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE
RD

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
PEACH GLEN, PA 17375-0001							
12-3J14-19-C-0756 4100016594		ORRTANNA, PA					
	APPLE SLICES CAN-6/10						
			70	FOREST HILL, MD	912.000	CS \$	26.5500
			90	RIPLEY, WV	912.000	CS \$	26.5500
			100	RIPLEY, WV	912.000	CS \$	26.5500
			100	RIPLEY, WV	912.000	CS \$	26.5500
			100	RIPLEY, WV	912.000	CS \$	26.5500
							26.5500
			Subtotal		4,560.000	CS	
			Contract Total		4,560.000	CS \$	121,068.00
Contractor Total					4,560.000	CS \$	121,068.00
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012							
12-3J14-19-C-0757 4100016595		Hartford, MI					
	APPLESAUCE CUP-96/4.5						
			450	JACKSONVILL E, FL	1,400.000	CS \$	16.6400
			550	BERKELEY, IL	1,400.000	CS \$	14.9700
			610	CREEDMOOR, NC	1,400.000	CS \$	16.2100
			740	LINDON, UT	1,400.000	CS \$	16.9500
			780	RIPLEY, WV	1,400.000	CS \$	16.0300
			Subtotal		7,000.000	CS	
	APPLESAUCE UNSWEETENED CAN-6/10						
			1580	FOREST HILL,	456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MD			20.0400
			1590	WESTMINSTER, MD	456.000	CS \$	20.0400
			1870	AUBURNDALE, FL	456.000	CS \$	21.5500
			1880	LAKE CITY, FL	228.000	CS \$	21.5500
			1890	PENSACOLA, FL	228.000	CS \$	21.5500
		Subtotal			1,824.000	CS	
		Contract Total			8,824.000	CS \$	151,050.08
Contractor Total					8,824.000	CS \$	151,050.08