

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. 2000005890 dated February 5, 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.

A total of 9,720 cases of Plums Purple Can # 24/300 were not awarded due to no bids 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	147,420.000	CS	\$11.6600 - \$15.8500	1,908,656.11
APPLESAUCE CUP SLEEVE-6/4 OZ	5,460.000	CS	\$10.9200 - \$12.2300	64,391.60
APPLESAUCE CUP-96/4.5	25,200.000	CS	\$14.4100 - \$15.9300	379,106.00
TOTAL	178,080.000	CS		2,352,153.71

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-0907 4100016744		HARTFORD, MI					
	APPLESAUCE CAN-24/300						
			40	BAKERSFIELD, CA	1,620.000	CS	\$ 13.5100
			60	LONG BEACH, CA	1,620.000	CS	\$ 13.5000
			80	OXNARD, CA	1,620.000	CS	\$ 13.5600
			100	SAN DIEGO, CA	1,620.000	CS	\$ 13.5700
			120	COLORADO SPRING, CO	1,620.000	CS	\$ 12.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	HOMESTEAD, FL	1,620.000	CS \$	13.3000
			150	HOMESTEAD, FL	1,620.000	CS \$	13.3000
			160	HOMESTEAD, FL	1,620.000	CS \$	13.3000
			180	JACKSONVILL E, FL	1,620.000	CS \$	12.6800
			190	JACKSONVILL E, FL	1,620.000	CS \$	12.6800
			190	JACKSONVILL E, FL	1,620.000	CS \$	12.6800
			210	TALLAHASSE E, FL	1,620.000	CS \$	12.5400
			230	TAMPA, FL	1,620.000	CS \$	12.8800
			250	TAMPA, FL	1,620.000	CS \$	12.8800
			260	TAMPA, FL	1,620.000	CS \$	12.8800
			270	TAMPA, FL	1,620.000	CS \$	12.8800
			280	TAMPA, FL	1,620.000	CS \$	12.8800
			320	Nampa, ID	1,620.000	CS \$	13.2600
			380	LAFAYETTE, LA	1,620.000	CS \$	12.5300
			400	AUBURN, ME	1,620.000	CS \$	13.1200
			460	Kansas City, MO	1,620.000	CS \$	11.7800
			480	JACKSON, MS	1,620.000	CS \$	12.1600
			480	JACKSON, MS	1,620.000	CS \$	12.1600
			500	JACKSON, MS	1,620.000	CS \$	12.1600
			510	JACKSON, MS	1,620.000	CS \$	12.1600
			510	JACKSON, MS	1,620.000	CS \$	12.1600
			530	BRENTWOOD, NY	1,620.000	CS \$	13.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	ELMIRA, NY	1,620.000	CS \$	12.3200
			580	Syracuse, NY	1,620.000	CS \$	12.3000
			590	Syracuse, NY	1,620.000	CS \$	12.3000
			710	PORTLAND, OR	1,620.000	CS \$	13.8900
			720	PORTLAND, OR	1,620.000	CS \$	13.8900
			740	O-JACK	1,620.000	CS \$	12.6700
			750	O-JACK	1,620.000	CS \$	12.6700
			750	O-JACK	1,620.000	CS \$	12.6700
			760	O-JACK	1,620.000	CS \$	12.6700
			770	O-JACK	1,620.000	CS \$	12.6700
			790	HENDERSON, TN	1,620.000	CS \$	11.8300
			820	AUSTIN, TX	1,620.000	CS \$	12.5900
			830	AUSTIN, TX	1,620.000	CS \$	12.5900
			850	HOUSTON, TX	1,620.000	CS \$	12.4700
			870	HOUSTON, TX	1,620.000	CS \$	12.4700
			880	HOUSTON, TX	1,620.000	CS \$	12.4700
			880	HOUSTON, TX	1,620.000	CS \$	12.4700
			890	HOUSTON, TX	1,620.000	CS \$	12.4700
			910	LAREDO, TX	1,620.000	CS \$	12.9400
			930	LUBBOCK, TX	1,620.000	CS \$	12.6100
			950	PHARR, TX	1,620.000	CS \$	13.0500
			990	SALEM, VA	1,620.000	CS \$	12.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1030	FAYETTEVILLE , TN	830.000	CS \$	11.8600
			1040	SMYRNA, TN	790.000	CS \$	11.8600
			1060	DELAWARE CITY, DE	1,080.000	CS \$	12.7000
			1070	FREDERICKSB URG, VA	540.000	CS \$	12.7000
			1090	AUGUSTA, GA	810.000	CS \$	12.6700
			1100	MACON, GA	810.000	CS \$	12.6700
			1120	HAMPTON, VA	810.000	CS \$	12.6500
			1130	LORTON, VA	810.000	CS \$	12.6500
			1220	DENVER, CO	1,215.000	CS \$	13.2200
			1230	PALISADE, CO	405.000	CS \$	13.2200
			1250	CHATTANOO GA, TN	881.000	CS \$	12.3300
			1260	DUNLAP, TN	294.000	CS \$	12.3300
			1270	KINGSPORT, TN	445.000	CS \$	12.3300
			1290	BRIDGETON, MO	515.000	CS \$	11.6600
			1300	COLUMBIA, MO	1,105.000	CS \$	11.6600
			1320	BRADENTON, FL	405.000	CS \$	13.2000
			1330	FORT MYERS, FL	810.000	CS \$	13.2000
			1340	SARASOTA, FL	405.000	CS \$	13.2000
			1390	OKLAHOMA CITY, OK	972.000	CS \$	12.2800
			1400	TULSA, OK	648.000	CS \$	12.2800
			1420	BRADENTON, FL	405.000	CS \$	13.2000
			1430	FORT MYERS, FL	810.000	CS \$	13.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	SARASOTA, FL	405.000	CS \$	13.2000
			1460	BRADENTON, FL	405.000	CS \$	13.2000
			1470	FORT MYERS, FL	810.000	CS \$	13.2000
			1480	SARASOTA, FL	405.000	CS \$	13.2000
			1500	BRIDGETON, MO	897.000	CS \$	11.9400
			1510	SPRINGFIELD, MO	723.000	CS \$	11.9400
			1570	BOSTON, MA	405.000	CS \$	13.0600
			1580	HATFIELD, MA	810.000	CS \$	13.0600
			1590	SHREWSBURY , MA	405.000	CS \$	13.0600
			1640	LAREDO, TX	810.000	CS \$	13.2100
			1650	PHARR, TX	810.000	CS \$	13.2100
			1710	KANSAS CITY, MO	1,176.000	CS \$	11.9800
			1720	ST JOSEPH, MO	444.000	CS \$	11.9800
			1740	SIKESTON, MO	734.000	CS \$	12.0300
			1750	SPRINGFIELD, MO	886.000	CS \$	12.0300
			1770	HOUSTON, TX	810.000	CS \$	12.8100
			1780	SAN ANTONIO, TX	810.000	CS \$	12.8100
			Subtotal		106,920.000	CS	
			APPLESAUCE CUP-96/4.5				
			1870	LONG BEACH, CA	1,400.000	CS \$	15.9300
			1890	SAN BERNARDINO, CA	1,400.000	CS \$	15.8500
			1910	ORLANDO, FL	1,400.000	CS \$	15.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1920	ORLANDO, FL	1,400.000CS \$	15.1600
			1940	PEMBROKE PARK, FL	1,400.000CS \$	15.6000
			1960	ATLANTA, GA	1,400.000CS \$	14.4100
			1970	ATLANTA, GA	1,400.000CS \$	14.4100
			1990	HOUSTON, TX	1,400.000CS \$	14.7500
			2000	HOUSTON, TX	1,400.000CS \$	14.7500
			2010	HOUSTON, TX	1,400.000CS \$	14.7500
			2020	HOUSTON, TX	1,400.000CS \$	14.7500
			2020	HOUSTON, TX	1,400.000CS \$	14.7500
			2030	HOUSTON, TX	1,400.000CS \$	14.7500
			2050	PLANO, TX	1,400.000CS \$	14.6900
			2100	JONESBORO, AR	700.000CS \$	14.8200
			2110	TEXARKANA, AR	250.000CS \$	14.8200
			2120	VAN BUREN, AR	450.000CS \$	14.8200
			2140	BOSTON, MA	700.000CS \$	15.4400
			2150	HATFIELD, MA	350.000CS \$	15.4400
			2160	LOWELL, MA	350.000CS \$	15.4400
			2180	BOSTON, MA	700.000CS \$	15.6600
			2190	HATFIELD, MA	350.000CS \$	15.6600
			2200	LOWELL, MA	350.000CS \$	15.6600
			Subtotal		23,800.000CS	
	APPLESAUCE CUP SLEEVE-6/4 OZ		1810	Nampa, ID	1,820.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1820	Nampa, ID	1,820.000	CS \$	12.2300
			1840	Kansas City, MO	1,820.000	CS \$	12.2300
							10.9200
			Subtotal		5,460.000	CS	
			Contract Total		136,180.000	CS \$	1,780,562.60
Contractor Total					136,180.000	CS \$	1,780,562.60

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

12-3J14-19-C-0906
4100016743

LUDINGTON, MI

APPLESAUCE CAN-24/300

240	TAMPA, FL	1,620.000	CS \$	15.8500
300	ATHENS, GA	1,620.000	CS \$	14.6800
360	BATON ROUGE, LA	1,620.000	CS \$	14.9700
440	OAK PARK, MI	1,620.000	CS \$	13.0600
490	JACKSON, MS	1,620.000	CS \$	14.7500
570	Syracuse, NY	1,620.000	CS \$	14.8100
650	GROVE CITY, OH	1,620.000	CS \$	13.8600
700	PORTLAND, OR	1,620.000	CS \$	15.3000
810	AUSTIN, TX	1,620.000	CS \$	14.9300
860	HOUSTON, TX	1,620.000	CS \$	14.9200
970	TYLER, TX	1,620.000	CS \$	14.7500
1150	COOKEVILLE,	965.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			13.9400
			1160	KNOXVILLE, TN	655.000	CS \$	13.9400
			1180	COVINGTON, TN	405.000	CS \$	14.7200
			1190	DYERSBURG, TN	1,009.000	CS \$	14.7200
			1200	ERIN, TN	206.000	CS \$	14.7200
			1360	OKLAHOMA CITY, OK	972.000	CS \$	14.9000
			1370	TULSA, OK	648.000	CS \$	14.9000
			1610	BRIDGETON, MO	1,115.000	CS \$	13.8800
			1620	KANSAS CITY, MO	505.000	CS \$	13.8800
			1670	BENTON HARBOR, MI	405.000	CS \$	12.9800
			1680	CARO, MI	810.000	CS \$	12.9800
			1690	LANSING, MI	405.000	CS \$	12.9800
			Subtotal		25,920.000	CS	
			Contract Total		25,920.000	CS \$	376,326.00
Contractor Total					25,920.000	CS \$	376,326.00
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012							
12-3J14-19-C-0905 4100016742		Hartford, MI					
	APPLESAUCE CAN-24/300						
			340	CHICAGO, IL	1,620.000	CS \$	11.7300
			420	COMSTOCK PARK, MI	1,620.000	CS \$	11.7500
			610	AKRON, OH	1,620.000	CS \$	12.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			630	CLEVELAND, OH	1,620.000	CS \$	12.0200
			660	GROVE CITY, OH	1,620.000	CS \$	12.0100
			670	GROVE CITY, OH	1,620.000	CS \$	12.0100
			680	GROVE CITY, OH	1,620.000	CS \$	12.0100
			1010	MILWAUKEE, WI	1,620.000	CS \$	11.7700
			1530	BATTLE CREEK, MI	451.000	CS \$	12.1100
			1540	FLINT, MI	785.000	CS \$	12.1000
			1550	LANSING, MI	384.000	CS \$	12.1000
			Subtotal		14,580.000	CS	
	APPLESAUCE CUP-96/4.5						
			2070	OKLAHOMA CITY, OK	840.000	CS \$	15.1600
			2080	TULSA, OK	560.000	CS \$	15.1600
			Subtotal		1,400.000	CS	
			Contract Total		15,980.000	CS \$	195,265.11
Contractor Total					15,980.000	CS \$	195,265.11