

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006443 dated September 17, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2019, through December 15, 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%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	3,240.000	CS	\$13.8900 - \$13.9000	45,019.80
APPLESAUCE CUP-96/4.5	22,400.000	CS	\$15.7800 - \$17.4200	375,844.00
APPLESAUCE UNSWEETENED CAN-6/10	26,448.000	CS	\$18.1600 - \$21.4600	522,366.24
TOTAL	52,088.000	CS		943,230.04

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-2949		HARTFORD, MI					
4100018571	APPLESAUCE CAN-24/300		40	Nampa, ID	1,620.000	CS	\$ 13.9000
	Subtotal				1,620.000	CS	
	APPLESAUCE UNSWEETENED CAN-6/10		280	SOUTH WINDSOR, CT	912.000	CS	\$ 20.1100
			280	SOUTH WINDSOR, CT	912.000	CS	\$ 20.1100
			300	GRANITE CITY, IL	912.000	CS	\$ 18.3100
			320	ST MARTINVILLE,	912.000	CS	\$ 20.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	LA AUGUSTA, ME	912.000CS	\$	21.3900
			340	AUGUSTA, ME	912.000CS	\$	21.3900
			360	NEWPORT, MN	912.000CS	\$	18.3700
			370	NEWPORT, MN	912.000CS	\$	18.3700
			370	NEWPORT, MN	912.000CS	\$	18.3700
			390	KANSAS CITY, MO	912.000CS	\$	18.6300
			390	KANSAS CITY, MO	912.000CS	\$	18.6300
			410	CREEDMOOR, NC	912.000CS	\$	19.3000
			430	SALISBURY, NC	912.000CS	\$	19.3000
			450	NEWARK, NJ	912.000CS	\$	19.6700
			470	VINELAND, NJ	912.000CS	\$	19.6900
			490	WAYNE, NJ	912.000CS	\$	19.6500
			510	BROOKLYN, NY	912.000CS	\$	20.6300
			520	BROOKLYN, NY	912.000CS	\$	20.6300
			560	COAL TOWNSHIP, PA	912.000CS	\$	19.5100
			580	DUNCANSVILL E, PA	912.000CS	\$	19.4500
			600	DALLAS, TX	912.000CS	\$	19.6300
			620	EAU CLAIRE, WI	912.000CS	\$	18.1600
			640	WORCESTER, MA	456.000CS	\$	20.1700
			650	WORCESTER, MA	456.000CS	\$	20.1700
			670	TAUNTON, MA	456.000CS	\$	20.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			680	TAUNTON, MA	456.000	CS \$	20.2600
			700	LITHIA SPRINGS, GA	456.000	CS \$	19.1300
			710	KNOXVILLE, TN	456.000	CS \$	19.1300
			730	HALFMOON, NY	679.000	CS \$	21.3000
			740	HALFMOON, NY	5.000	CS \$	21.3000
			750	MALONE, NY	4.000	CS \$	21.3000
			760	MALONE, NY	224.000	CS \$	21.3000
			780	BATON ROUGE, LA	228.000	CS \$	19.6700
			790	MONROE, LA	684.000	CS \$	19.6700
			Subtotal		24,624.000	CS	
			Contract Total		26,244.000	CS \$	505,741.20
Contractor Total					26,244.000	CS \$	505,741.20

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

12-3J14-19-C-2950
4100018572

LUDINGTON, MI

APPLESAUCE CAN-24/300

60	PORTLAND, OR	1,620.000	CS \$	13.8900
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Subtotal

1,620.000CS

APPLESAUCE CUP-96/4.5

90	SOUTH WINDSOR, CT	1,400.000	CS \$	17.1300
90	SOUTH WINDSOR, CT	1,400.000	CS \$	17.1300
90	SOUTH WINDSOR, CT	1,400.000	CS \$	17.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	BOCA RATON, FL	1,400.000	CS \$	17.4200
			110	BOCA RATON, FL	1,400.000	CS \$	17.4200
			110	BOCA RATON, FL	1,400.000	CS \$	17.4200
			130	JACKSONVILL E, FL	1,400.000	CS \$	16.8900
			130	JACKSONVILL E, FL	1,400.000	CS \$	16.8900
			150	CREEDMOOR, NC	1,400.000	CS \$	16.4900
			150	CREEDMOOR, NC	1,400.000	CS \$	16.4900
			150	CREEDMOOR, NC	1,400.000	CS \$	16.4900
			170	CLEVELAND, OH	1,400.000	CS \$	15.7800
			170	CLEVELAND, OH	1,400.000	CS \$	15.7800
			190	COAL TOWNSHIP, PA	1,400.000	CS \$	16.2800
			210	PHILADELPHIA , PA	1,400.000	CS \$	16.6500
			230	MADISON HEIGHTS, VA	2.000	CS \$	17.0700
			240	MADISON HEIGHTS, VA	690.000	CS \$	17.0700
			250	RICHMOND, VA	708.000	CS \$	17.0700
			Subtotal		22,400.000	CS	
			Contract Total		24,020.000	CS \$	398,345.80
12-3J14-19-C-2951		HART, MI					
4100018573							
			APPLESAUCE UNSWEETENED CAN-6/10				
			540	MILWAUKIE, OR	912.000	CS \$	21.4600
			540	MILWAUKIE, OR	912.000	CS \$	21.4600
			Subtotal		1,824.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
	Contract Total			1,824.000CS	\$ 39,143.04
Contractor Total				25,844.000 CS	\$ 437,488.84