

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008944 dated November 22, 2022.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from February 1 2023 and March 31, 2023.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	17,328.000	CS	\$40.0300 - \$50.5400	\$ 754,381.32
TOTAL	17,328.000	CS		\$ 754,381.32

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE
RD
PEACH GLEN, PA
17375-0001**

12-3J14-23-C-0405 PEACH GLEN, PA
4100026691

Material	Quantity	UOM	Price
APPLE SLICES CAN-6/10	40	CS	\$ 42.7100
	60	CS	\$ 42.6800
	80	CS	\$ 40.9500
	80	CS	\$ 40.9500
	100	CS	\$ 40.9500
	120	CS	\$ 40.0300
	140	CS	\$ 40.0300
	160	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OK			44.4000
			160	MCALESTER, OK	912.000	CS \$	44.4000
			160	MCALESTER, OK	912.000	CS \$	44.4000
			160	MCALESTER, OK	912.000	CS \$	44.4000
			180	CLEARFIELD, UT	912.000	CS \$	44.0800
			200	TAUNTON, MA	684.000	CS \$	41.5900
			210	TAUNTON, MA	228.000	CS \$	41.5900
			230	GRAND ISLAND, NE	228.000	CS \$	45.8500
			240	LA VISTA, NE	228.000	CS \$	45.8500
			250	LINCOLN, NE	456.000	CS \$	45.8500
			270	GRAND ISLAND, NE	837.000	CS \$	42.0500
			280	GRAND ISLAND, NE	75.000	CS \$	42.0500
			300	GRAND ISLAND, NE	228.000	CS \$	45.8500
			310	CLEARFIELD, UT	456.000	CS \$	49.9200
			320	OGDEN, UT	228.000	CS \$	49.9200
			340	ALEXANDRIA, LA	456.000	CS \$	50.5400
			350	MONROE, LA	456.000	CS \$	50.5400
			370	BRIGHTON, MI	684.000	CS \$	42.9200
			380	IMPERIAL, PA	228.000	CS \$	41.8000
			400	PHOENIX, AZ	304.000	CS \$	45.6200
			410	PHOENIX, AZ	608.000	CS \$	45.6200
			Subtotal		17,328.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
	Contract Total			17,328.000	CS \$	754,381.32
Contractor Total				17,328.000	CS \$	754,381.32