

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Kosher Fruit, Vegetables & Beans (Canned, Frozen & Dry) 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. 2000009169 dated March 9, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2023 through January 31, 2024.

The following materials were not purchased due to not receiving bids:  
5,472 cases of K CORN WHOLE KERNEL(LIQ) CAN-6/10

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 13

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K APPLESAUCE CAN-6/10	6,384.000	CS	\$28.0300 - \$28.0300	\$ 178,943.52
K BEANS GARBANZO CAN-6/10	864.000	CS	\$29.7500 - \$29.7500	\$ 25,704.00
K BEANS GREAT NORTHERN DRY BAG-25 LB	1,600.000	CS	\$18.2500 - \$18.2500	\$ 29,200.00
K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	5,600.000	CS	\$43.8700 - \$44.8300	\$ 248,360.00
K PEACHES CLING CAN-6/10	6,384.000	CS	\$48.3100 - \$48.3100	\$ 308,411.04
K PEARS SLICES CAN-6/10	4,560.000	CS	\$46.3100 - \$47.2700	\$ 212,924.64
K TOMATO PASTE CAN-6/10	912.000	CS	\$42.6200 - \$42.6200	\$ 38,869.44

Material	Total Qty	UOM	Price Range	Total Dollars
K TOMATO SAUCE CAN-6/10	2,736.000	CS	\$28.3200 - \$30.9500	\$ 79,882.08
<b>TOTAL</b>	<b>29,040.000</b>	<b>CS</b>		<b>\$ 1,122,294.72</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BURNETTE FOODS, INC.  
P.O. BOX 128  
ELK RAPIDS, MI  
49629-0128

12-3J14-23-C-1057  
4100027254

ELK RAPIDS, MI

K APPLESAUCE CAN-6/10

80	WAYNE, NJ	912.000CS	\$	28.0300
80	WAYNE, NJ	912.000CS	\$	28.0300
80	WAYNE, NJ	912.000CS	\$	28.0300
80	WAYNE, NJ	912.000CS	\$	28.0300
90	WAYNE, NJ	912.000CS	\$	28.0300
90	WAYNE, NJ	912.000CS	\$	28.0300
90	WAYNE, NJ	912.000CS	\$	28.0300

**Subtotal**

6,384.000CS

**Contract Total**

6,384.000CS \$ 178,943.52

12-3J14-23-C-1058  
4100027255

NEW ERA, MI

K BEANS GARBANZO CAN-6/10

260	WAYNE, NJ	864.000CS	\$	29.7500
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**Subtotal**

864.000CS

**Contract Total**

864.000CS \$ 25,704.00

**Contractor Total**

7,248.000 CS \$ 204,647.52

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>NEIL JONES FOOD COMPANY, THE 1701 W 16th St Vancouver, WA 98660-1067</b>							
12-3J14-23-C-1059 4100027256		HOLLISTER, CA					
	K TOMATO SAUCE CAN-6/10		370	WAYNE, NJ	912.000	CS \$	30.9500
	<b>Subtotal</b>				912.000	CS	
	<b>Contract Total</b>				912.000	CS \$	28,226.40
12-3J14-23-C-1063 4100027260		VANCOUVER, WA					
	K PEARS SLICES CAN-6/10		160	WAYNE, NJ	912.000	CS \$	46.3100
			160	WAYNE, NJ	912.000	CS \$	46.3100
			160	WAYNE, NJ	912.000	CS \$	46.3100
			170	WAYNE, NJ	912.000	CS \$	47.2700
			170	WAYNE, NJ	912.000	CS \$	47.2700
	<b>Subtotal</b>				4,560.000	CS	
	<b>Contract Total</b>				4,560.000	CS \$	212,924.64
<b>Contractor Total</b>					5,472.000	CS \$	241,151.04
<b>NORTH LILY FOODS INC 61 HARVEST MILL LN CLAYTON, NC 27520-4848</b>							
12-3J14-23-C-1060 4100027257		Clayton, NC					
	K BEANS GREAT NORTHERN DRY BAG-25 LB		40	WAYNE, NJ	1,600.000	CS \$	18.2500
	<b>Subtotal</b>				1,600.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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	<b>Contract Total</b>				1,600.000	CS	\$ 29,200.00
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<b>Contractor Total</b>					1,600.000	CS	\$ 29,200.00
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**PACIFIC COAST  
PRODUCERS  
P.O. BOX 1600  
LODI, CA 95241-1600**

12-3J14-23-C-1061                      LODI, CA  
4100027258

K PEACHES CLING CAN-6/10

400	WAYNE, NJ	912.000	CS	\$	48.3100
400	WAYNE, NJ	912.000	CS	\$	48.3100
400	WAYNE, NJ	912.000	CS	\$	48.3100
400	WAYNE, NJ	912.000	CS	\$	48.3100
410	WAYNE, NJ	912.000	CS	\$	48.3100
410	WAYNE, NJ	912.000	CS	\$	48.3100
410	WAYNE, NJ	912.000	CS	\$	48.3100

<b>Subtotal</b>		6,384.000	CS		48.3100
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<b>Contract Total</b>		6,384.000	CS	\$	308,411.04
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<b>Contractor Total</b>		6,384.000	CS	\$	308,411.04
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**QLP FOODS, LLC  
4 Erie St  
Paterson, NJ 07524-1238**

12-3J14-23-C-1062                      Paterson, NJ  
4100027259

K TOMATO SAUCE CAN-6/10

360	WAYNE, NJ	912.000	CS	\$	28.3200
360	WAYNE, NJ	912.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							28.3200
			<b>Subtotal</b>		1,824.000	CS	
	K TOMATO PASTE CAN-6/10						
			330	WAYNE, NJ	912.000	CS \$	42.6200
			<b>Subtotal</b>		912.000	CS	
			<b>Contract Total</b>		2,736.000	CS \$	90,525.12
<b>Contractor Total</b>					2,736.000	CS \$	90,525.12
<b>WAWONA FROZEN FOODS INC 100 W ALLUVIAL AVE CLOVIS, CA 93611-9176</b>							
12-3J14-23-C-1064 4100027261		CLOVIS, CA					
	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ						
			210	WAYNE, NJ	1,400.000	CS \$	43.8700
			210	WAYNE, NJ	1,400.000	CS \$	43.8700
			220	WAYNE, NJ	1,400.000	CS \$	44.8300
			220	WAYNE, NJ	1,400.000	CS \$	44.8300
			<b>Subtotal</b>		5,600.000	CS	
			<b>Contract Total</b>		5,600.000	CS \$	248,360.00
<b>Contractor Total</b>					5,600.000	CS \$	248,360.00