

PCA : 12-3J14-24-B-0201-0001

February 29, 2024 14:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Fruit and Frozen Apple Slices as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009848, dated February 13, 2024.

The Canned Fruit were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 through June 30, 2024.

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	1,320.000	CS	\$36.1700 - \$36.1700	\$ 47,744.40
APPLESAUCE CAN-24/300	71,280.000	CS	\$17.3600 - \$19.8800	\$ 1,322,503.20
APPLESAUCE CUP SLEEVE-6/4 OZ	7,280.000	CS	\$12.8600 - \$12.8600	\$ 93,620.80
APPLESAUCE CUP-96/4.5	8,400.000	CS	\$18.9600 - \$21.2200	\$ 166,376.00
PLUMS PURPLE CAN-24/300	35,640.000	CS	\$19.9900 - \$23.8200	\$ 780,904.80
TOTAL	123,920.000	CS		\$ 2,411,149.20

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							
12-3J14-24-C-1188 4100029528	PLUMS PURPLE CAN-24/300	ELK RAPIDS, MI	1040	DETROIT, MI	1,620.000	CS	\$ 19.9900
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS	\$ 32,383.80
12-3J14-24-C-1189 4100029529	APPLESAUCE CUP SLEEVE-6/4 OZ	HARTFORD, MI					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1310	Kansas City, MO	1,820.000	CS \$	12.8600
			1320	Kansas City, MO	1,820.000	CS \$	12.8600
			1330	Kansas City, MO	1,820.000	CS \$	12.8600
			1340	Kansas City, MO	1,820.000	CS \$	12.8600
		Subtotal			7,280.000	CS	
		Contract Total			7,280.000	CS \$	93,620.80
Contractor Total					8,900.000	CS \$	126,004.60

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

12-3J14-24-C-1190 LUDINGTON, MI
4100029530

APPLESAUCE CAN-24/300

180	DENVER, CO	1,620.000	CS \$	19.0400
200	JACKSONVILL E, FL	1,620.000	CS \$	19.0300
210	JACKSONVILL E, FL	1,620.000	CS \$	19.2100
270	SPRINGFIELD, MO	1,620.000	CS \$	18.4000
310	BRENTWOOD, NY	1,620.000	CS \$	19.7500
330	BRONX, NY	1,620.000	CS \$	19.1500
350	CINCINNATI, OH	1,620.000	CS \$	17.6000
370	CLEVELAND, OH	1,620.000	CS \$	17.6800
390	HOUSTON, TX	1,620.000	CS \$	18.3800
410	WEST MILWAUKEE, WI	1,620.000	CS \$	17.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	ORWELL, OH	405.000	CS \$	17.7500
			440	TOLEDO, OH	1,215.000	CS \$	17.7500
			460	OKLAHOMA CITY, OK	972.000	CS \$	18.8100
			470	TULSA, OK	648.000	CS \$	18.8100
			490	SAN ANTONIO, TX	953.000	CS \$	19.4400
			500	VICTORIA, TX	667.000	CS \$	19.4400
			520	BIRMINGHAM, AL	899.000	CS \$	18.9400
			530	HUNTSVILLE, AL	721.000	CS \$	18.9400
			580	AUSTIN, TX	405.000	CS \$	19.0300
			590	TYLER, TX	1,215.000	CS \$	19.0300
			690	AUGUSTA, GA	810.000	CS \$	19.5500
			700	MACON, GA	810.000	CS \$	19.5500
			720	LITTLE ROCK, AR	810.000	CS \$	18.8000
			730	VAN BUREN, AR	810.000	CS \$	18.8000
			750	AMARILLO, TX	405.000	CS \$	19.4600
			760	LUBBOCK, TX	810.000	CS \$	19.4600
			770	ODESSA, TX	405.000	CS \$	19.4600
			790	MONTGOMER Y, AL	1,080.000	CS \$	19.5800
			800	THEODORE, AL	540.000	CS \$	19.5800
			820	LAREDO, TX	1,215.000	CS \$	19.8800
			830	VICTORIA, TX	405.000	CS \$	19.8800
			850	FORT WORTH, TX	405.000	CS \$	19.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	HOUSTON, TX	1,215.000	CS \$	19.2800
			1230	Kansas City, MO	1,620.000	CS \$	17.8400
			1240	Kansas City, MO	1,620.000	CS \$	17.8900
			1240	Kansas City, MO	1,620.000	CS \$	17.8900
			1250	Kansas City, MO	1,620.000	CS \$	17.9300
			1260	Kansas City, MO	1,620.000	CS \$	18.2000
			1260	Kansas City, MO	1,620.000	CS \$	18.2000
			1270	Kansas City, MO	1,620.000	CS \$	18.3300
			1280	Kansas City, MO	1,620.000	CS \$	18.4500
			1280	Kansas City, MO	1,620.000	CS \$	18.4500
			Subtotal		48,600.000	CS	
			APPLESAUCE CUP-96/4.5				
			900	INDUSTRY, CA	1,400.000	CS \$	19.8200
			920	LONG BEACH, CA	1,400.000	CS \$	19.8200
			960	LAFAYETTE, LA	1,400.000	CS \$	19.5300
			980	NEW ORLEANS, LA	1,400.000	CS \$	19.4900
			Subtotal		5,600.000	CS	
			Contract Total		54,200.000	CS \$	1,016,190.00
12-3J14-24-C-1191		LUDINGTON, MI					
4100029531							
			APPLE SLICES FRZ CTN-12/2.5 LB				
			1200	DENVER, CO	990.000	CS \$	36.1700
			1210	GRAND JUNCTION, CO	330.000	CS \$	36.1700
			Subtotal		1,320.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					1,320.000	CS \$	47,744.40

Contractor Total	55,520.000	CS	\$	1,063,934.40
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LUNA ENTERPRISES
INTERNATIONAL INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-24-C-1184 LUDINGTON, MI
4100029524

APPLESAUCE CAN-24/300

230	DAVENPORT, IA	1,620.000	CS	\$	18.7800
250	OAK PARK, MI	1,620.000	CS	\$	18.4300
550	DETROIT, MI	1,215.000	CS	\$	18.4000
560	OSSINEKE, MI	405.000	CS	\$	18.4000
610	ANN ARBOR, MI	324.000	CS	\$	18.7500
620	BATH, MI	325.000	CS	\$	18.7500
630	DETROIT, MI	971.000	CS	\$	18.7500

Subtotal

6,480.000CS

APPLESAUCE CUP-96/4.5

890	INDUSTRY, CA	1,400.000	CS	\$	21.2200
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Subtotal

1,400.000CS

Contract Total

7,880.000CS \$ 150,171.20

Contractor Total	7,880.000	CS	\$	150,171.20
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PACIFIC COAST
PRODUCERS
P.O. BOX 1600
LODI, CA 95241-1600

12-3J14-24-C-1185 Lodi, CA
4100029525

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
APPLESAUCE CAN-24/300							
			40	BAKERSFIELD, CA	1,620.000	CS \$	18.1700
			50	BAKERSFIELD, CA	1,620.000	CS \$	18.1700
			60	BAKERSFIELD, CA	1,620.000	CS \$	18.1700
			80	OXNARD, CA	1,620.000	CS \$	18.1700
			100	SAN BERNARDINO, CA	1,620.000	CS \$	18.1700
			120	SAN DIEGO, CA	1,620.000	CS \$	18.1700
			140	SAN JOSE, CA	1,620.000	CS \$	18.1700
			160	SANTA ROSA, CA	1,620.000	CS \$	18.1700
			290	LAS VEGAS, NV	1,620.000	CS \$	18.6700
			650	LEWISTON, ID	540.000	CS \$	18.6700
			660	MERIDIAN, ID	540.000	CS \$	18.6700
			670	POCATELLO, ID	540.000	CS \$	18.6700
			Subtotal		16,200.000	CS	
			Contract Total		16,200.000	CS \$	295,974.00
Contractor Total					16,200.000	CS \$	295,974.00
PETERSON FARMS INC PO BOX 115 SHELBY, MI 49455-0115							
12-3J14-24-C-1186 4100029526		SHELBY, MI					
			APPLESAUCE CUP-96/4.5				
			940	EAST POINT, GA	1,400.000	CS \$	18.9600
			Subtotal		1,400.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					1,400.000	CS \$	26,544.00
Contractor Total					1,400.000	CS \$	26,544.00
THE NEIL JONES FOOD COMPANY 1701 W 16th St Vancouver, WA 98660-1067							
12-3J14-24-C-1187 4100029527	VANCOUVER, WA						
PLUMS PURPLE CAN-24/300							
			1010	TUCSON, AZ	1,620.000	CS \$	21.2100
			1030	DETROIT, MI	1,620.000	CS \$	22.5500
			1030	DETROIT, MI	1,620.000	CS \$	22.5500
			1040	DETROIT, MI	1,620.000	CS \$	22.5500
			1060	SIKESTON, MO	1,620.000	CS \$	22.1400
			1080	BRENTWOOD, NY	1,620.000	CS \$	23.8200
			1100	WEST MILWAUKEE, WI	1,620.000	CS \$	21.8800
			1120	AUSTIN, TX	405.000	CS \$	22.2900
			1130	PLANO, TX	1,215.000	CS \$	22.2900
			1150	HOUSTON, TX	1,140.000	CS \$	22.3000
			1160	VICTORIA, TX	480.000	CS \$	22.3000
			1360	Kansas City, MO	1,620.000	CS \$	21.7300
			1360	Kansas City, MO	1,620.000	CS \$	21.7300
			1370	Kansas City, MO	1,620.000	CS \$	21.7300
			1370	Kansas City, MO	1,620.000	CS \$	21.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	Kansas City, MO	1,620.000	CS \$	21.7300
			1380	Kansas City, MO	1,620.000	CS \$	21.7300
			1390	Kansas City, MO	1,620.000	CS \$	21.7300
			1390	Kansas City, MO	1,620.000	CS \$	21.7300
			1400	Kansas City, MO	1,620.000	CS \$	21.7300
			1400	Kansas City, MO	1,620.000	CS \$	21.7300
			1410	Kansas City, MO	1,620.000	CS \$	21.7300
			1410	Kansas City, MO	1,620.000	CS \$	21.7300
		Subtotal			34,020.000	CS	
		Contract Total			34,020.000	CS \$	748,521.00
Contractor Total					34,020.000	CS \$	748,521.00