

PCA : 12-3J14-25-B-0172-0001

February 14, 2025 09:30:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Fruit products as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010580 dated January 23, 2025.

The Canned Fruit materials were purchased on a F.O.B destination basis. Deliveries are to be made between April 1, 2025, and June 30, 2025.

All products issued under this solicitation were purchased.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	1,824.000	CS	\$41.1000 - \$41.1000	74,966.40
APPLESAUCE CAN-24/300	118,260.000	CS	\$15.7000 - \$19.2600	2,023,574.40
APPLESAUCE CUP SLEEVE-6/4 OZ	3,640.000	CS	\$12.2000 - \$12.3200	44,626.40
APPLESAUCE CUP-96/4.5	119,000.000	CS	\$15.8500 - \$19.3700	2,113,230.00
APPLESAUCE UNSWEETENED CAN-6/10	11,856.000	CS	\$20.0200 - \$23.8100	267,051.84
PLUMS PURPLE CAN-24/300	11,340.000	CS	\$18.7600 - \$18.9900	214,974.00
TOTAL	265,920.000	CS		4,738,423.04

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							
12-3J14-25-C-0732 4100031746	PLUMS PURPLE CAN-24/300	ELK RAPIDS, MI	2220	ELIZABETH TO WN, KY	1,620.000	CS	\$ 18.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0733 4100031747	APPLESAUCE UNSWEETENED CAN-6/10	HARTFORD, MI	2230	ELIZABETH TO WN, KY	1,620.000	CS \$	18.9900
			2250	LEXINGTON, KY	1,620.000	CS \$	18.9900
			2270	JACKSON, MS	1,620.000	CS \$	18.9900
			2290	CREEDMOOR, NC	1,620.000	CS \$	18.9900
			2310	BRONX, NY	1,620.000	CS \$	18.9900
			Subtotal		9,720.000	CS	
			3450	LAKEWOOD, CO	912.000	CS \$	22.9900
			3470	JACKSONVILLE, FL	912.000	CS \$	23.0000
			3470	JACKSONVILLE, FL	912.000	CS \$	23.0000
			3560	O-JACK	912.000	CS \$	22.9900
			3580	O-JACK	912.000	CS \$	22.9900
			3600	O-JACK	912.000	CS \$	22.9900
12-3J14-25-C-0733 4100031747	APPLESAUCE CAN-24/300	HARTFORD, MI	3620	O-JACK	912.000	CS \$	22.9900
			3640	AUBURNDALE , FL	228.000	CS \$	23.8100
			3650	LARGO, FL	684.000	CS \$	23.8100
			Subtotal		7,296.000	CS	
			Contract Total		17,016.000	CS \$	353,083.92
			240	FORT MYERS, FL	1,620.000	CS \$	18.1800
			280	TAMPA, FL	1,620.000	CS \$	17.9900
			290	TAMPA, FL	1,620.000	CS \$	17.9900
			310	ATHENS, GA	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.3400
			350	EAST POINT, GA	1,620.000	CS \$	17.3200
			370	ELIZABETH WN, KY	1,620.000	CS \$	16.4000
			390	LEXINGTON, KY	1,620.000	CS \$	16.4900
			400	LEXINGTON, KY	1,620.000	CS \$	16.4900
			420	TAYLOR, MI	1,620.000	CS \$	15.9300
			430	TAYLOR, MI	1,620.000	CS \$	15.9300
			450	BRIDGETON, MO	1,620.000	CS \$	16.7000
			470	SIKESTON, MO	1,620.000	CS \$	16.8000
			490	JACKSON, MS	1,620.000	CS \$	17.3000
			510	CREEDMOOR, NC	1,620.000	CS \$	17.3000
			590	BRONX, NY	1,620.000	CS \$	17.5300
			600	BRONX, NY	1,620.000	CS \$	17.5300
			620	SYRACUSE, NY	1,620.000	CS \$	17.3300
			640	AKRON, OH	1,620.000	CS \$	16.6200
			660	GROVE CITY, OH	1,620.000	CS \$	16.6600
			670	GROVE CITY, OH	1,620.000	CS \$	16.6600
			700	HUNTINGDON, PA	1,620.000	CS \$	17.1700
			700	HUNTINGDON, PA	1,620.000	CS \$	17.1700
			700	HUNTINGDON, PA	1,620.000	CS \$	17.1700
			720	PHILADELPHIA , PA	1,620.000	CS \$	17.3900
			720	PHILADELPHIA , PA	1,620.000	CS \$	17.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	SIoux FALLS, SD	1,620.000	CS \$	17.0700
			760	SALT LAKE CITY, UT	1,620.000	CS \$	17.0800
			780	RICHMOND, VA	1,620.000	CS \$	17.5200
			800	SALEM, VA	1,620.000	CS \$	17.4000
			820	VERONA, VA	1,620.000	CS \$	17.4100
			860	DETROIT, MI	810.000	CS \$	16.1400
			870	FLINT, MI	810.000	CS \$	16.1400
			890	ELIZABETH TO WN, KY	685.000	CS \$	16.8900
			900	INDEPENDENC E, KY	250.000	CS \$	16.8900
			910	LOUISVILLE, KY	685.000	CS \$	16.8900
			930	BENTON HARBOR, MI	810.000	CS \$	16.1800
			940	BENTON HARBOR, MI	405.000	CS \$	16.1800
			950	WESTLAND, MI	405.000	CS \$	16.1800
			970	MONTGOMER Y, AL	1,080.000	CS \$	17.7200
			980	THEODORE, AL	540.000	CS \$	17.7200
			1000	ANN ARBOR, MI	324.000	CS \$	16.2100
			1010	FLINT, MI	810.000	CS \$	16.2100
			1020	SPRINGFIELD, MI	486.000	CS \$	16.2100
			1040	BIRMINGHAM, AL	899.000	CS \$	17.4500
			1050	HUNTSVILLE, AL	721.000	CS \$	17.4500
			1070	CHARLOTTE, NC	567.000	CS \$	17.8500
			1080	SPARTANBUR G, SC	567.000	CS \$	17.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	WILLIAMSTO WN, SC	486.000	CS \$	17.8500
			1220	LITTLE ROCK, AR	810.000	CS \$	17.9000
			1230	TEXARKANA, AR	300.000	CS \$	17.9000
			1240	VAN BUREN, AR	510.000	CS \$	17.9000
			1300	EVANSVILLE, IN	200.000	CS \$	17.0500
			1310	LEXINGTON, KY	1,220.000	CS \$	17.0500
			1320	MAYFIELD, KY	200.000	CS \$	17.0500
			1340	BATH, MI	358.000	CS \$	16.2400
			1350	BATTLE CREEK, MI	452.000	CS \$	16.2400
			1360	FLINT, MI	810.000	CS \$	16.2400
			1380	MONTGOMER Y, AL	1,080.000	CS \$	17.7200
			1390	THEODORE, AL	540.000	CS \$	17.7200
			1450	BIRMINGHAM, AL	899.000	CS \$	17.3800
			1460	HUNTSVILLE, AL	721.000	CS \$	17.3800
			1480	SARASOTA, FL	810.000	CS \$	18.1700
			1490	TAMPA, FL	810.000	CS \$	18.1700
			1540	CLEARWATER , FL	1,036.000	CS \$	18.1900
			1550	PORT RICHEY, FL	584.000	CS \$	18.1900
		Subtotal			71,280.000	CS	
	APPLESAUCE CUP-96/4.5		1580	WALLINGFOR D, CT	1,400.000	CS \$	17.8600
			1590	WALLINGFOR D, CT	1,400.000	CS \$	17.8600
			1600	WALLINGFOR	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				D, CT			17.8600
			1630	TAMPA, FL	1,400.000	CS \$	18.3000
			1650	EAST POINT, GA	1,400.000	CS \$	17.5300
			1660	EAST POINT, GA	1,400.000	CS \$	17.5300
			1680	GENEVA, IL	1,400.000	CS \$	15.9300
			1700	NEW ORLEANS, LA	1,400.000	CS \$	17.6500
			1720	BALTIMORE, MD	1,400.000	CS \$	17.5700
			1750	KENTWOOD, MI	1,400.000	CS \$	15.8500
			1770	CREEDMOOR, NC	1,400.000	CS \$	17.5000
			1770	CREEDMOOR, NC	1,400.000	CS \$	17.5000
			1770	CREEDMOOR, NC	1,400.000	CS \$	17.5000
			1790	CREEDMOOR, NC	1,400.000	CS \$	17.5000
			1800	CREEDMOOR, NC	1,400.000	CS \$	17.5000
			1820	SALISBURY, NC	1,400.000	CS \$	17.5000
			1820	SALISBURY, NC	1,400.000	CS \$	17.5000
			1830	SALISBURY, NC	1,400.000	CS \$	17.5000
			1840	SALISBURY, NC	1,400.000	CS \$	17.5000
			1870	LAS VEGAS, NV	1,400.000	CS \$	18.3400
			1890	BRONX, NY	1,400.000	CS \$	17.7700
			1900	BRONX, NY	1,400.000	CS \$	17.7700
			1950	PORTLAND, OR	1,400.000	CS \$	18.5700
			1970	HOUSTON, TX	1,400.000	CS \$	17.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1980	HOUSTON, TX	1,400.000	CS \$	17.8300
			2000	POCA, WV	467.000	CS \$	17.5200
			2010	WESTON, WV	933.000	CS \$	17.5200
			2030	POCA, WV	467.000	CS \$	17.5200
			2040	WESTON, WV	933.000	CS \$	17.5200
			2060	POCA, WV	467.000	CS \$	17.5200
			2070	WESTON, WV	933.000	CS \$	17.5200
			2090	CREEDMOOR, NC	700.000	CS \$	17.8200
			2100	SALISBURY, NC	700.000	CS \$	17.8200
			2150	CREEDMOOR, NC	700.000	CS \$	17.8200
			2160	SALISBURY, NC	700.000	CS \$	17.8200
			2180	O-JACK	700.000	CS \$	18.1200
			2190	O-JACK	700.000	CS \$	18.1200
			2440	DIXON, CA	1,400.000	CS \$	18.6600
			2460	ONTARIO, CA	1,400.000	CS \$	18.3400
			2490	POMONA, CA	1,400.000	CS \$	18.3500
			2500	POMONA, CA	1,400.000	CS \$	18.3500
			2510	POMONA, CA	1,400.000	CS \$	18.3500
			2570	DORAL, FL	1,400.000	CS \$	18.3200
			2590	LARGO, FL	1,400.000	CS \$	18.3400
			2610	PLANT CITY, FL	1,400.000	CS \$	18.3700
			2610	PLANT CITY, FL	1,400.000	CS \$	18.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2640	CEDAR FALLS, IA	1,400.000	CS \$	16.3600
			2660	CHICAGO, IL	1,400.000	CS \$	15.9100
			2670	CHICAGO, IL	1,400.000	CS \$	15.9100
			2680	CHICAGO, IL	1,400.000	CS \$	15.9100
			2700	GAITHERSBUR G, MD	1,400.000	CS \$	17.6100
			2720	LA PLATA, MD	1,400.000	CS \$	17.6300
			2730	CREEDMOOR, NC	1,400.000	CS \$	17.5000
			2750	OMAHA, NE	1,400.000	CS \$	16.9200
			2770	CONCORD, NH	1,400.000	CS \$	17.4300
			2790	EATONTOWN, NJ	1,400.000	CS \$	17.6000
			2810	NEWARK, NJ	1,400.000	CS \$	17.6600
			2850	WAYNE, NJ	1,400.000	CS \$	17.6400
			2870	HAUPPAUGE, NY	1,400.000	CS \$	17.8700
			2890	O-JACK	1,400.000	CS \$	18.1200
			2910	O-JACK	1,400.000	CS \$	18.1200
			2930	O-JACK	1,400.000	CS \$	18.1200
			2950	RICHMOND, VA	1,400.000	CS \$	17.2600
			2970	RIPLEY, WV	1,400.000	CS \$	17.0300
			2990	LARGO, FL	700.000	CS \$	18.7400
			3000	PUNTA GORDA, FL	700.000	CS \$	18.7400
			3020	AUBURNDALE , FL	400.000	CS \$	18.7300
			3030	GAINESVILLE, FL	350.000	CS \$	18.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3040	RIVIERA BEACH, FL	650.000	CS \$	18.7300
			3060	CULPEPER, VA	250.000	CS \$	17.5800
			3070	CULPEPER, VA	645.000	CS \$	17.5800
			3080	RICHMOND, VA	400.000	CS \$	17.5800
			3090	RICHMOND, VA	105.000	CS \$	17.5800
			3110	JOHNSON CITY, TN	350.000	CS \$	16.8600
			3120	JOHNSON CITY, TN	1,050.000	CS \$	16.8600
			3140	BATAVIA, NY	527.000	CS \$	17.7100
			3150	KIRKWOOD, NY	871.000	CS \$	17.7100
			3160	KIRKWOOD, NY	2.000	CS \$	17.7100
			3180	JESSUP, MD	1,050.000	CS \$	17.5400
			3190	LOVEVILLE, MD	350.000	CS \$	17.5400
			3260	RICHMOND, VA	1.000	CS \$	17.8000
			3270	RICHMOND, VA	731.000	CS \$	17.8000
			3280	SUFFOLK, VA	528.000	CS \$	17.8000
			3290	SUFFOLK, VA	140.000	CS \$	17.8000
			3310	FORT WAYNE, IN	408.000	CS \$	16.2400
			3320	SOUTH BEND, IN	992.000	CS \$	16.2400
		Subtotal			92,400.000	CS	
		Contract Total			163,680.000	CS \$	2,850,415.00
Contractor Total					180,696.000	CS \$	3,203,498.92

CHERRY CENTRAL
COOPERATIVE, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-25-C-0734 4100031748		LUDINGTON, MI					
	APPLESAUCE UNSWEETENED CAN-6/10						
			3520	SOUTH BEND, IN	912.000	CS \$	20.6900
	Subtotal				912.000	CS	
	Contract Total				912.000	CS \$	18,869.28
Contractor Total					912.000	CS \$	18,869.28
DEL MONTE FOODS INC 205 N. Wiget Lane Walnut Creek, CA 94598							
12-3J14-25-C-0735 4100031749		YAKIMA, WA					
	APPLESAUCE CAN-24/300						
			40	TUCSON, AZ	1,620.000	CS \$	16.4700
			50	TUCSON, AZ	1,620.000	CS \$	16.4700
			60	TUCSON, AZ	1,620.000	CS \$	16.4700
			80	GARDEN GROVE, CA	1,620.000	CS \$	15.7000
			100	INDIO, CA	1,620.000	CS \$	15.7000
			120	OXNARD, CA	1,620.000	CS \$	15.7000
			140	RIVERSIDE, CA	1,620.000	CS \$	15.7000
			150	RIVERSIDE, CA	1,620.000	CS \$	15.7000
			170	SALINAS, CA	1,620.000	CS \$	15.7000
			180	SALINAS, CA	1,620.000	CS \$	15.7000
			200	SAN	1,620.000	CS \$	

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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	APPLESAUCE UNSWEETENED	CAN-6/10					
			3430	POMONA, CA	912.000	CS \$	20.0200
	Subtotal				912.000	CS	
	Contract Total				34,932.000	CS \$	579,604.44
Contractor Total					34,932.000	CS \$	579,604.44
KNOUSE FOODS, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001							
12-3J14-25-C-0736 4100031750		ORRTANNA, PA					
	APPLE SLICES	CAN-6/10					
			2410	AUBURNDALE , FL	912.000	CS \$	41.1000
			2420	AUBURNDALE , FL	912.000	CS \$	41.1000
	Subtotal				1,824.000	CS	
	Contract Total				1,824.000	CS \$	74,966.40
Contractor Total					1,824.000	CS \$	74,966.40
NATIONAL FRUIT PRODUCT CO INC 701 FAIRMONT AVENUE WINCHESTER, VA 22601-3931							
12-3J14-25-C-0737 4100031751		WINCHESTER, VA					
	APPLESAUCE	CUP-96/4.5					
			3340	EATONTOWN, NJ	350.000	CS \$	18.4900
			3350	BRENTWOOD, NY	350.000	CS \$	18.4900
			3360	HALFMOON, NY	688.000	CS \$	18.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3370	HALFMOON, NY	12.000	CS \$	18.4900
			Subtotal		1,400.000	CS	
	APPLESAUCE CUP SLEEVE-6/4 OZ						
			2360	North Little Rock, AR	1,820.000	CS \$	12.3200
			2380	Kansas City, MO	1,820.000	CS \$	12.2000
			Subtotal		3,640.000	CS	
			Contract Total		5,040.000	CS \$	70,512.40
Contractor Total					5,040.000	CS \$	70,512.40
OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607							
12-3J14-25-C-0738 4100031752		Hartford, MI					
	APPLESAUCE CAN-24/300						
			220	FORT MYERS, FL	1,620.000	CS \$	19.2600
			230	FORT MYERS, FL	1,620.000	CS \$	19.1800
			260	JACKSONVILL E, FL	1,620.000	CS \$	18.8300
			330	AUGUSTA, GA	1,620.000	CS \$	18.3900
			570	BRENTWOOD, NY	1,620.000	CS \$	18.6000
			680	GROVE CITY, OH	1,620.000	CS \$	17.6600
			700	HUNTINGDON, PA	1,620.000	CS \$	18.1700
			700	HUNTINGDON, PA	1,620.000	CS \$	18.1700
			Subtotal		12,960.000	CS	
	APPLESAUCE CUP-96/4.5						
			1620	TAMPA, FL	1,400.000	CS \$	19.3000
			1740	KENTWOOD,	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MI			
			1780	CREEDMOOR, NC	1,400.000	CS \$	16.8500
			1850	SALISBURY, NC	1,400.000	CS \$	18.5000
			2460	ONTARIO, CA	1,400.000	CS \$	18.5000
			2470	ONTARIO, CA	1,400.000	CS \$	19.3400
			2610	PLANT CITY, FL	1,400.000	CS \$	19.3400
			2620	PLANT CITY, FL	1,400.000	CS \$	19.3700
			2830	VINELAND, NJ	1,400.000	CS \$	19.2900
							18.6900
			Subtotal		12,600.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			3490	CEDAR FALLS, IA	912.000	CS \$	
							22.7100
			3500	CEDAR FALLS, IA	912.000	CS \$	
							22.7100
			Subtotal		1,824.000	CS	
			Contract Total		27,384.000	CS \$	518,456.24
Contractor Total					27,384.000	CS \$	518,456.24
PACIFIC COAST PRODUCERS P.O. BOX 1600 LODI, CA 95241-1600							
12-3J14-25-C-0739		LODI, CA					
4100031753							
			APPLESAUCE UNSWEETENED CAN-6/10				
			3540	RENO, NV	912.000	CS \$	
							21.9300
			Subtotal		912.000	CS	
			Contract Total		912.000	CS \$	20,000.16
Contractor Total					912.000	CS \$	20,000.16

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
PETERSON FARMS INC PO BOX 115 SHELBY, MI 49455-0115							
12-3J14-25-C-0740 4100031754		SHELBY, MI					
	APPLESAUCE CUP-96/4.5		1920	LATHAM, NY	1,400.000	CS \$	17.9000
			1930	LATHAM, NY	1,400.000	CS \$	17.9000
			2120	COLORADO SPRING, CO	700.000	CS \$	18.4700
			2130	GREELEY, CO	700.000	CS \$	18.4700
			2530	LAKEWOOD, CO	1,400.000	CS \$	18.2600
			2550	AUBURNDALE , FL	1,400.000	CS \$	16.6100
			2550	AUBURNDALE , FL	1,400.000	CS \$	16.6100
			2550	AUBURNDALE , FL	1,400.000	CS \$	16.6100
			3210	EATONTOWN, NJ	735.000	CS \$	18.4000
			3220	EATONTOWN, NJ	5.000	CS \$	18.4000
			3230	BRENTWOOD, NY	36.000	CS \$	18.4000
			3240	BRENTWOOD, NY	624.000	CS \$	18.4000
			3390	WATERTOWN, NY	20.000	CS \$	17.9000
			3400	WATERTOWN, NY	1,380.000	CS \$	17.9000
		Subtotal			12,600.000	CS	
	Contract Total				12,600.000	CS \$	222,124.00
Contractor Total					12,600.000	CS \$	222,124.00

THE NEIL JONES FOOD

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COMPANY							
1701 W 16th St							
Vancouver, WA							
98660-1067							
12-3J14-25-C-0741		VANCOUVER, WA					
4100031755							
	PLUMS PURPLE CAN-24/300						
			2330	WEST MILWAUKEE, WI	1,620.000	CS \$	18.7600
		Subtotal			1,620.000	CS	
	Contract Total				1,620.000	CS \$	30,391.20
Contractor Total					1,620.000	CS \$	30,391.20