

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried 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. 2000006238 dated July 10, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-30 LB	11,880.000	CS	\$19.4700 - \$20.4700	235,686.00
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	15,840.000	CS	\$35.1300 - \$36.7900	571,428.00
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	11,880.000	CS	\$27.0900 - \$29.8900	335,115.00
BLUEBERRY WILD FRZ CTN-30 LB	13,200.000	CS	\$32.8500 - \$34.8000	446,529.60
BLUEBERRY WILD FRZ CTN-8/3 LB	20,160.000	CS	\$26.9520 - \$29.3400	569,151.36
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	9,240.000	CS	\$47.4000 - \$50.7300	456,924.60
TOTAL	82,200.000	CS		2,614,834.56

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988	APPLE SLICES FRZ CTN-30 LB	LUDINGTON, MI	40	WAYNE, NJ	1,320.000	CS	\$ 19.4700
				WAYNE, NJ	1,320.000	CS	\$ 19.4700
				WAYNE, NJ	1,320.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			50	WAYNE, NJ	1,320.000	CS \$	20.3100
			70	BROOKLYN, NY	1,320.000	CS \$	20.3100
			70	BROOKLYN, NY	1,320.000	CS \$	19.6300
			80	BROOKLYN, NY	1,320.000	CS \$	19.6300
			80	BROOKLYN, NY	1,320.000	CS \$	19.6300
			90	BROOKLYN, NY	1,320.000	CS \$	19.6300
							20.4700
			Subtotal		11,880.000	CS	
			Contract Total		11,880.000	CS \$	235,686.00
Contractor Total					11,880.000	CS \$	235,686.00
INN FOODS, INC.							
310 WALKER ST							
WATSONVILLE, CA							
95076-2309							
12-3J14-19-C-2421		PASCO, WA					
4100018069							
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			140	DIXON, CA	1,320.000	CS \$	36.7900
			1460	Nampa, ID	1,320.000	CS \$	36.4100
			Subtotal		2,640.000	CS	
			Contract Total		2,640.000	CS \$	96,624.00
Contractor Total					2,640.000	CS \$	96,624.00
MILNE FRUIT PRODUCTS,							
INC.							
PO BOX 111							
PROSSER, WA							
99350-1267							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2419 4100018067		Grandview, WA					
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB						
			420	MILWAUKIE, OR	1,270.000	CS \$	29.2100
			430	MILWAUKIE, OR	50.000	CS \$	29.2100
	Subtotal				1,320.000	CS	
	Contract Total				1,320.000	CS \$	38,557.20
Contractor Total					1,320.000	CS \$	38,557.20

NATURIFE VALUE ADDED
FOODS, LLC
P.O. BOX 322
GRAND JUNCTION, MI
49056-0322

12-3J14-19-C-2418 4100018066		Bloomington, MI					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB						
			120	PHOENIX, AZ	1,320.000	CS \$	36.6000
			160	ONTARIO, CA	1,320.000	CS \$	36.7200
			200	NEWARK, NJ	1,320.000	CS \$	36.3900
			220	VINELAND, NJ	1,320.000	CS \$	36.3300
			240	MCALESTER, OK	1,320.000	CS \$	35.1300
			250	MCALESTER, OK	1,320.000	CS \$	35.6400
			270	COAL TOWNSHIP, PA	1,320.000	CS \$	35.3700
			290	DUNCANSVILL E, PA	1,320.000	CS \$	35.3700
			310	SAN ANTONIO, TX	660.000	CS \$	36.5100
			320	SAN ANTONIO, TX	660.000	CS \$	36.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		11,880.00	CS	
			Contract Total		11,880.00	CS	\$ 427,759.20
Contractor Total					11,880.00	CS	\$ 427,759.20

PETERSON FARMS, INC.
PO BOX 115
SHELBY, MI 49455-0115

12-3J14-19-C-2416
4100018064

SHELBY, MI

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

180	DES MOINES, IA	1,320.00	CS	\$	35.6400
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Subtotal

1,320.00CS

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

350	GRANITE CITY, IL	1,320.00	CS	\$	27.0900
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370	KANSAS CITY, MO	1,320.00	CS	\$	27.4700
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390	CORINTH, MS	497.00	CS	\$	27.9200
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400	JACKSON, MS	823.00	CS	\$	27.9200
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450	DALLAS, TX	460.00	CS	\$	28.6800
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460	HOUSTON, TX	860.00	CS	\$	28.6800
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480	NAMPA, ID	330.00	CS	\$	29.5900
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490	FIFE, WA	990.00	CS	\$	29.8900
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510	EAU CLAIRE, WI	515.00	CS	\$	27.3900
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520	JACKSON, WI	330.00	CS	\$	27.3900
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530	MADISON, WI	475.00	CS	\$	27.3900
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550	EAU CLAIRE, WI	495.00	CS	\$	27.3900
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560	JACKSON, WI	330.00	CS	\$	27.3900
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	MADISON, WI	495.000	CS \$	27.3900
			590	HOUSTON, TX	660.000	CS \$	28.9100
			600	PHARR, TX	330.000	CS \$	28.9100
			610	SAN ANTONIO, TX	330.000	CS \$	28.9100
			Subtotal		10,560.000	CS	
			CHERRIES SWEET PITTED IQF BAG-12/2.5 LB				
			1260	PHOENIX, AZ	1,320.000	CS \$	50.7300
			1280	KANSAS CITY, MO	1,320.000	CS \$	49.0700
			1300	SOUTH BEND, IN	880.000	CS \$	48.6100
			1310	VINCENNES, IN	440.000	CS \$	48.6100
			1330	FORT WAYNE, IN	880.000	CS \$	48.5400
			1340	INDIANAPOLIS , IN	440.000	CS \$	48.5400
			1360	AURORA, CO	660.000	CS \$	50.7300
			1370	CASTLE ROCK, CO	330.000	CS \$	50.7300
			1380	COLORADO SPRING, CO	330.000	CS \$	50.7300
			1400	COAL TOWNSHIP, PA	660.000	CS \$	47.4000
			1410	DUNCANSVILL E, PA	660.000	CS \$	49.7500
			1430	PHILADELPHIA , PA	990.000	CS \$	49.9000
			1440	WILKES- BARRE, PA	330.000	CS \$	49.9000
			Subtotal		9,240.000	CS	
			Contract Total		21,120.000	CS \$	800,527.20
Contractor Total					21,120.000	CS \$	800,527.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-19-C-2417 4100018065		Machias, ME					
	BLUEBERRY WILD FRZ CTN-8/3 LB						
			910	VAN BUREN, AR	1,440.000	CS \$	27.9600
			930	SACRAMENTO , CA	1,440.000	CS \$	29.3400
			950	DENVER, CO	1,440.000	CS \$	28.4400
			970	BOCA RATON, FL	1,440.000	CS \$	28.5600
			990	NEWPORT, MN	1,440.000	CS \$	28.0800
			1000	NEWPORT, MN	1,440.000	CS \$	28.0800
			1020	CREEDMOOR, NC	1,440.000	CS \$	27.4320
			1040	SALISBURY, NC	1,440.000	CS \$	27.6000
			1060	COOKEVILLE, TN	1,440.000	CS \$	27.7800
			1080	TAUNTON, MA	480.000	CS \$	26.9520
			1090	WORCESTER, MA	480.000	CS \$	26.9520
			1100	WORCESTER, MA	480.000	CS \$	26.9520
			1120	ALGONA, WA	720.000	CS \$	29.1600
			1130	SPOKANE VALLEY, WA	720.000	CS \$	29.1600
			1150	FORT MILL, SC	620.000	CS \$	27.6600
			1160	LEXINGTON, SC	820.000	CS \$	27.6600
			1180	ALGONA, WA	720.000	CS \$	29.1600
			1190	SPOKANE VALLEY, WA	720.000	CS \$	29.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1210	DALLAS, TX	598.000	CS \$	29.0400
			1220	HOUSTON, TX	482.000	CS \$	29.0400
			1230	SAN ANTONIO, TX	360.000	CS \$	29.0400
			Subtotal		20,160.000	CS	
	BLUEBERRY WILD FRZ						
			640	CHICAGO, IL	1,320.000	CS \$	32.8500
			660	KANSAS CITY, MO	1,320.000	CS \$	33.4500
			670	KANSAS CITY, MO	1,320.000	CS \$	33.4500
			690	AUSTIN, TX	1,320.000	CS \$	34.2000
			710	RIPLEY, WV	1,320.000	CS \$	32.9250
			730	FORT WAYNE, IN	524.000	CS \$	32.8800
			740	SOUTH BEND, IN	796.000	CS \$	32.8800
			760	AUBURNDALE , FL	660.000	CS \$	34.8000
			770	PENSACOLA, FL	330.000	CS \$	34.8000
			780	PLANT CITY, FL	330.000	CS \$	34.8000
			800	DALLAS, TX	490.000	CS \$	34.5000
			810	HOUSTON, TX	500.000	CS \$	34.5000
			820	PHARR, TX	330.000	CS \$	34.5000
			840	AUSTIN, TX	400.000	CS \$	34.5750
			850	PHARR, TX	920.000	CS \$	34.5750
			870	DALLAS, TX	730.000	CS \$	34.6500
			880	EL PASO, TX	590.000	CS \$	34.6500
			Subtotal		13,200.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
Contract Total				33,360.000CS	\$ 1,015,680.96
Contractor Total				33,360.000 CS	\$ 1,015,680.96