

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003960 dated April 05, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016 through September 30, 2016.

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>.

Number of Offers/Quotes(Vendor Responses) received: 10

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	2,640.000 CS	\$17.8620 - \$19.0370	\$ 48,706.68
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	18,480.000 CS	\$32.2700 - \$35.5820	\$ 629,356.20
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	55,440.000 CS	\$28.6800 - \$30.7910	\$ 1,647,729.60
BLUEBERRY WILD FRZ CTN-30 LB	14,520.000 CS	\$30.9000 - \$34.9640	\$ 475,003.98
TOTAL	91,080.000 CS		\$ 2,800,796.46

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ALLEN'S BLUEBERRY FREEZER INC						
PO BOX 536						
ELLSWORTH, ME						
04605-0536						
AG-3J16-P-16-0466 4100010553		HANCOCK, ME				
	BLUEBERRY WILD FRZ CTN-30 LB					
			1360	POMONA, CA	1,320.000 CS	\$ 34.9640
	Subtotal				1,320.000 CS	
	Contract Total				1,320.000 CS	\$ 46,152.48
Contractor Total					1,320.000 CS	\$ 46,152.48

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

AG-3J16-P-16-0470 PASCO, WA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100010557	BLUEBERRY Highbush FRZ CTN-12/2.5 LB						
			100	PHOENIX, AZ	1,320.000	CS \$	33.6900
			220	SEATTLE, WA	1,320.000	CS \$	32.2700
			390	ALGONA, WA	945.000	CS \$	32.8500
			400	SPOKANE, WA	375.000	CS \$	32.8500
			420	ALGONA, WA	870.000	CS \$	32.8500
			430	SPOKANE, WA	450.000	CS \$	32.8500
			450	DIXON, CA	330.000	CS \$	32.8400
			460	SACRAMENTO , CA	990.000	CS \$	32.8400
			Subtotal		6,600.000	CS	
			Contract Total		6,600.000	CS \$	217,140.00
AG-3J16-P-16-0471		Garland, NC					
4100010558	BLUEBERRY Highbush FRZ CTN-30 LB						
			540	BOCA RATON, FL	1,320.000	CS \$	29.3200
			600	COLLEGE PARK, GA	1,320.000	CS \$	28.6800
			820	RIPLEY, WV	1,320.000	CS \$	28.8700
			820	RIPLEY, WV	1,320.000	CS \$	28.8700
			980	JESSUP, MD	290.000	CS \$	28.9500
			990	RICHMOND, VA	1,030.000	CS \$	28.9500
			1070	BALTIMORE, MD	420.000	CS \$	28.9500
			1080	GAITHERSBUR G, MD	900.000	CS \$	28.9500
			Subtotal		7,920.000	CS	
			Contract Total		7,920.000	CS \$	229,204.80
Contractor Total					14,520.000	CS \$	446,344.80
MERRILL BLUEBERRY FARMS, INC. P.O. BOX 149 ELLSWORTH, ME 04605-0149							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AG-3J16-P-16-0468 4100010555		63 Thorsen Rd., ME					
	BLUEBERRY WILD FRZ CTN-30 LB						
			1380	PORTLAND, ME	1,320.000	CS \$	30.9000
			1400	KANSAS CITY, MO	1,320.000	CS \$	33.0000
			1420	HOUSTON, TX	1,320.000	CS \$	33.0000
			1440	TAUNTON, MA	660.000	CS \$	31.3500
			1450	WORCESTER, MA	660.000	CS \$	31.3500
			1470	SPRINGFIELD, OH	724.000	CS \$	32.5500
			1480	IMPERIAL, PA	596.000	CS \$	32.5500
			1500	CENTENNIAL, CO	330.000	CS \$	33.7500
			1510	COLORADO SPRING, CO	330.000	CS \$	33.7500
			1520	LOVELAND, CO	660.000	CS \$	33.7500
			1540	CHICOPEE, MA	467.000	CS \$	31.3500
			1550	WILMINGTON, MA	468.000	CS \$	31.3500
			1560	ESSEX, VT	385.000	CS \$	32.8500
			1580	BOWLING GREEN, KY	760.000	CS \$	32.8500
			1590	CYNTHIANA, KY	560.000	CS \$	32.8500
			1610	FORT WAYNE, IN	503.000	CS \$	32.8500
			1620	SOUTH BEND, IN	817.000	CS \$	32.8500
			1640	INDIANAPOLIS , IN	608.000	CS \$	32.8500
			1650	VINCENNES, IN	712.000	CS \$	32.8500
				Subtotal	13,200.000	CS	
				Contract Total	13,200.000	CS \$	428,851.50
				Contractor Total	13,200.000	CS \$	428,851.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
NATURIFE FOODS LLC						
P.O. BOX 322						
GRAND JUNCTION, MI						
49056-0322						
AG-3J16-P-16-0469 4100010556		Alma, GA				
	BLUEBERRY Highbush FRZ CTN-30 LB					
			1010	MADISON, WI	330.000 CS \$	29.7900
			1020	MENOMONEE FALLS, WI	990.000 CS \$	29.7900
			1140	EAU CLAIRE, WI	685.000 CS \$	29.8500
			1150	MADISON, WI	635.000 CS \$	29.8500
			Subtotal		2,640.000 CS	
			Contract Total		2,640.000 CS \$	78,724.80
			Contractor Total		2,640.000 CS \$	78,724.80
PETERSON FARMS, INC.						
PO BOX 115						
SHELBY, MI 49455-0115						
AG-3J16-P-16-0472 4100010559		SHELBY, MI				
	APPLE SLICES FRZ CTN-12/2.5 LB					
			40	COMSTOCK PARK, MI	1,320.000 CS \$	17.8620
			60	DES MOINES, IA	980.000 CS \$	19.0370
			70	OMAHA, NE	340.000 CS \$	19.0370
			Subtotal		2,640.000 CS	
	BLUEBERRY Highbush FRZ CTN-12/2.5 LB					
			120	DELAWARE CITY, DE	1,320.000 CS \$	34.6730
			140	CONCORD, NH	1,320.000 CS \$	35.1270
			160	COAL TOWNSHIP, PA	1,320.000 CS \$	34.2180
			180	DUNCANSVILL E, PA	1,320.000 CS \$	34.1420

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	WILKES- BARRE, PA	1,320.000	CS \$	34.3700
			280	DES MOINES, IA	900.000	CS \$	34.0670
			290	MASON CITY, IA	420.000	CS \$	34.0670
			310	CLEVELAND, GA	447.000	CS \$	34.9760
			320	DOUGLAS, GA	433.000	CS \$	34.9760
			330	FOREST PARK, GA	440.000	CS \$	34.9760
			350	AUSTIN, TX	308.000	CS \$	35.5820
			360	DALLAS, TX	306.000	CS \$	35.5820
			370	HOUSTON, TX	706.000	CS \$	35.5820
			Subtotal		10,560.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			510	ONTARIO, CA	1,320.000	CS \$	30.1850
			560	BLACKSHEAR, GA	1,320.000	CS \$	29.6450
			560	BLACKSHEAR, GA	1,320.000	CS \$	29.6450
			570	BLACKSHEAR, GA	1,320.000	CS \$	29.6450
			570	BLACKSHEAR, GA	1,320.000	CS \$	29.6450
			570	BLACKSHEAR, GA	1,320.000	CS \$	29.6450
			580	BLACKSHEAR, GA	1,320.000	CS \$	29.3450
			580	BLACKSHEAR, GA	1,320.000	CS \$	29.3450
			620	NAMPA, ID	1,320.000	CS \$	30.1060
			640	GRANITE CITY, IL	1,320.000	CS \$	29.8640
			660	NEWPORT, MN	1,320.000	CS \$	29.6020
			670	NEWPORT, MN	1,320.000	CS \$	29.6020
			690	KANSAS CITY, MO	1,320.000	CS \$	29.5670
			690	KANSAS CITY, MO	1,320.000	CS \$	29.5670
			700	KANSAS	1,320.000	CS \$	29.8670

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, MO		
			720	MILWAUKIE, OR	1,320.000 CS \$	30.3360
			730	MILWAUKIE, OR	1,320.000 CS \$	30.3360
			750	AUSTIN, TX	1,320.000 CS \$	29.6520
			770	DALLAS, TX	1,320.000 CS \$	29.6520
			780	DALLAS, TX	1,320.000 CS \$	29.6520
			800	GARLAND, TX	1,320.000 CS \$	29.5760
			840	MCALESTER, OK	1,311.000 CS \$	29.2700
			850	MCALESTER, OK	5.000 CS \$	29.2700
			860	MCALESTER, OK	4.000 CS \$	29.2700
			880	CANTON, MI	851.000 CS \$	29.0680
			890	WYOMING, MI	469.000 CS \$	29.0680
			1040	AUBURNDALE , FL	535.000 CS \$	30.3300
			1050	PENSACOLA, FL	785.000 CS \$	30.3300
			1100	GRAND ISLAND, NE	618.000 CS \$	29.9450
			1110	GRAND ISLAND, NE	42.000 CS \$	29.9450
			1120	OMAHA, NE	660.000 CS \$	29.9450
			1170	CLEVELAND, OH	660.000 CS \$	29.4120
			1180	DAYTON, OH	330.000 CS \$	29.4120
			1190	DAYTON, OH	330.000 CS \$	29.4120
			1210	DIXON, CA	660.000 CS \$	30.7910
			1220	MILWAUKIE, OR	660.000 CS \$	30.7910
			1240	EAU CLAIRE, WI	635.000 CS \$	30.0150
			1250	MADISON, WI	685.000 CS \$	30.0150
			1270	CANTON#, MI	330.000 CS \$	29.1060
			1280	GRAND RAPIDS, MI	660.000 CS \$	29.1060
			1290	GRAND RAPIDS, MI	330.000 CS \$	29.1060
			1310	CLEVELAND, GA	330.000 CS \$	30.0240

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1320	FOREST PARK, GA	389.000 CS \$	30.0240
			1330	LEESBURG, GA	601.000 CS \$	30.0240
		Subtotal			39,600.000 CS	
		Contract Total			52,800.000 CS \$	1,592,572.09
Contractor Total					52,800.000 CS \$	1,592,572.09
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
AG-3J16-P-16-0467		Shelby, MI				
4100010554						
				BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB		
			240	CLEVELAND, GA	440.000 CS \$	35.1300
			250	CONYERS, GA	440.000 CS \$	35.1300
			260	MACON, GA	440.000 CS \$	35.1300
		Subtotal			1,320.000 CS	
				BLUEBERRY HIGHBUSH FRZ CTN-30 LB		
			490	DIXON, CA	1,320.000 CS \$	30.6800
			520	ONTARIO, CA	1,320.000 CS \$	30.6800
			910	AUBURNDALE , FL	450.000 CS \$	30.7500
			920	BARTOW, FL	330.000 CS \$	30.7500
			930	PORT ORANGE, FL	540.000 CS \$	30.7500
			950	CLEARFIELD, UT	947.000 CS \$	30.4500
			960	SALT LAKE CITY, UT	373.000 CS \$	30.4500
		Subtotal			5,280.000 CS	
		Contract Total			6,600.000 CS \$	208,150.80
Contractor Total					6,600.000 CS \$	208,150.80