

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen 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. 2000003970 dated April 08, 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>. 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-30 LB	10,560.000	CS	\$13.7380 - \$16.2000	\$ 164,724.12
CHERRIES FRZ IQF CTN-40 LB	14,400.000	CS	\$31.9810 - \$35.5500	\$ 471,567.84
TOTAL	24,960.000	CS		\$ 636,291.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GREAT LAKES PACKING CO
6556 QUARTERLINE RD
KEWADIN, MI 49648-8907

AG-3J16-P-16-0476
4100010566

HART, MI

CHERRIES FRZ IQF CTN-40 LB

390	MCALESTER, OK	950.000 CS	\$	33.2500
400	MCALESTER, OK	1.000 CS	\$	33.2500
410	MCALESTER, OK	9.000 CS	\$	35.3300

Subtotal

960.000 CS

Contract Total

960.000 CS \$ 31,938.72

Contractor Total

960.000 CS \$ 31,938.72

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

AG-3J16-P-16-0477

SHELBY, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100010567						
	CHERRIES FRZ IQF CTN-40 LB					
			280	ELK RAPIDS, MI	960.000 CS \$	31.9810
			290	ELK RAPIDS, MI	960.000 CS \$	31.9810
			290	ELK RAPIDS, MI	960.000 CS \$	31.9810
			290	ELK RAPIDS, MI	960.000 CS \$	31.9810
			310	SODUS, MI	960.000 CS \$	31.9810
			320	SODUS, MI	960.000 CS \$	31.9810
			320	SODUS, MI	960.000 CS \$	31.9810
			320	SODUS, MI	960.000 CS \$	31.9810
			340	KANSAS CITY, MO	960.000 CS \$	33.4920
			430	CLEVELAND, OH	480.000 CS \$	32.7630
			440	DAYTON, OH	240.000 CS \$	32.7630
			450	DAYTON, OH	240.000 CS \$	32.7630
			470	CLEVELAND, OH	480.000 CS \$	32.7630
			480	DAYTON, OH	240.000 CS \$	32.7630
			490	DAYTON, OH	240.000 CS \$	32.7630
			510	ELK RAPIDS, MI	447.000 CS \$	31.9810
			520	ELK RAPIDS, MI	513.000 CS \$	31.9810
			Subtotal		11,520.000 CS	
	APPLE SLICES FRZ CTN-30 LB					
			40	GRAWN, MI	1,320.000 CS \$	13.7380
			60	SALT LAKE CITY, UT	1,320.000 CS \$	15.9730
			80	CORINTH, MS	704.000 CS \$	15.3670
			90	JACKSON, MS	616.000 CS \$	15.3670
			110	AUBURNDALE , FL	660.000 CS \$	16.2000
			120	PENSACOLA, FL	660.000 CS \$	16.2000
			140	CASTLE ROCK, CO	660.000 CS \$	16.0490
			150	LOVELAND,	660.000 CS \$	16.0490

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CO		
			170	BUFFALO, NY	566.000 CS \$	15.5940
			180	ROCHESTER, NY	517.000 CS \$	15.5940
			190	YORKVILLE, NY	237.000 CS \$	15.5940
			210	BRENTWOOD, NY	704.000 CS \$	15.8970
			220	HALFMOON, NY	616.000 CS \$	15.8970
			240	SALT LAKE CITY, UT	654.000 CS \$	15.9730
			250	SALT LAKE CITY, UT	666.000 CS \$	15.9730
			Subtotal		10,560.000 CS	
			Contract Total		22,080.000 CS \$	536,097.24
Contractor Total					22,080.000 CS \$	536,097.24
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
AG-3J16-P-16-0478		Shelby, MI				
4100010568						
	CHERRIES FRZ IQF CTN-40 LB					
			360	SALT LAKE CITY, UT	960.000 CS \$	35.5500
			370	SALT LAKE CITY, UT	960.000 CS \$	35.5500
			Subtotal		1,920.000 CS	
			Contract Total		1,920.000 CS \$	68,256.00
Contractor Total					1,920.000 CS \$	68,256.00