

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004488 dated January 12, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017, through June 30, 2017.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	2,640.000	CS	\$20.6100 - \$20.7600	\$ 54,608.40
APPLE SLICES FRZ CTN-30 LB	3,960.000	CS	\$14.5700 - \$14.5700	\$ 57,697.20
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	2,640.000	CS	\$32.9400 - \$33.8100	\$ 88,110.00
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	1,320.000	CS	\$24.9000 - \$24.9000	\$ 32,868.00
BLUEBERRY WILD FRZ CTN-30 LB	2,640.000	CS	\$21.6600 - \$21.6600	\$ 57,182.40
CHERRIES FRZ IQF CTN-40 LB	7,680.000	CS	\$26.2100 - \$28.5800	\$ 217,036.80
TOTAL	20,880.000	CS		\$ 507,502.80

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						
12-3J14-17-P-0636		Hancock, ME				
4100012320	BLUEBERRY WILD FRZ CTN-30 LB					
			250	FORT WAYNE, IN	920.000 CS	\$ 21.6600
			260	VINCENNES, IN	400.000 CS	\$ 21.6600
			280	INDIANAPOLIS, IN	400.000 CS	\$ 21.6600
			290	SOUTH BEND, IN	920.000 CS	\$ 21.6600
	Subtotal				2,640.000 CS	
					2,640.000 CS	\$ 57,182.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total						
Contractor Total					2,640.000 CS \$	57,182.40
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
12-3J14-17-P-0637 4100012321		LUDINGTON, MI				
	CHERRIES FRZ IQF CTN-40 LB		320	HARTFORD, MI	960.000 CS \$	26.2100
	Subtotal				960.000 CS	
	APPLE SLICES FRZ CTN-30 LB		120	CHICAGO, IL	1,320.000 CS \$	14.5700
			120	CHICAGO, IL	1,320.000 CS \$	14.5700
			130	CHICAGO, IL	1,320.000 CS \$	14.5700
	Subtotal				3,960.000 CS	
	APPLE SLICES FRZ CTN-12/2.5 LB		40	SALT LAKE CITY, UT	1,320.000 CS \$	20.6100
			60	O-LA	304.000 CS \$	20.7600
			70	O-LA	778.000 CS \$	20.7600
			80	O-LA	80.000 CS \$	20.7600
			90	O-LA	158.000 CS \$	20.7600
	Subtotal				2,640.000 CS	
	Contract Total				7,560.000 CS \$	137,467.20
Contractor Total					7,560.000 CS \$	137,467.20
GREAT LAKES PACKING CO 6556 QUARTERLINE RD KEWADIN, MI 49648-8907						
12-3J14-17-P-0638 4100012322		HART, MI				
	CHERRIES FRZ IQF CTN-40 LB		340	LINDEN, NJ	960.000 CS \$	28.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				1,320.000 CS \$	32,868.00
Contractor Total					1,320.000 CS \$	32,868.00