

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004589 dated March 1, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2017 thru June 30, 2017.

A total of 5,544 cases of Dried Cherries(Tart) were not purchased due to funding constraints.

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-8/2 LB	134,904.000	CS	\$72.6400 - \$75.0539	\$ 9,933,381.98
<b>TOTAL</b>	134,904.000	CS		\$ 9,933,381.98

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988</b>							
12-3J14-17-P-0916 4100012594	CHERRIES DRIED PKG-8/2 LB	PAYSON, UT					
			40	BAKERSFIELD, CA	1,848.000	CS	\$ 72.9435
			60	FRESNO, CA	1,848.000	CS	\$ 73.1058
			80	RIVERSIDE, CA	1,848.000	CS	\$ 72.9435
			100	SACRAMENTO, CA	1,848.000	CS	\$ 73.1058
			120	SAN BERNARDINO, CA	1,848.000	CS	\$ 72.9435
			230	ATLANTA, GA	1,848.000	CS	\$ 74.7292
			250	CLAYTON, GA	1,848.000	CS	\$ 74.7292
			290	O-LA	1,848.000	CS	\$ 72.9435
			350	SHREVEPORT,	1,848.000	CS	\$ 74.1069

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				LA		
			420	VINELAND, NJ	1,848.000 CS \$	75.0539
			450	ALBUQUERQU E, NM	1,848.000 CS \$	73.2140
			520	PORTLAND, OR	1,848.000 CS \$	73.2681
			590	SEATTLE, WA	1,848.000 CS \$	73.3764
			690	COLORADO SPRING, CO	827.000 CS \$	73.1329
			700	DENVER, CO	1,021.000 CS \$	73.1329
			720	LAS VEGAS, NV	1,220.000 CS \$	73.3493
			730	RENO, NV	628.000 CS \$	73.3493
			850	SALT LAKE CITY, UT	924.000 CS \$	73.2140
			860	MILLS, WY	924.000 CS \$	73.2140
			1110	COEUR D'ALENE, ID	616.000 CS \$	73.4034
			1120	JEROME, ID	616.000 CS \$	73.4034
			1130	LEWISTON, ID	616.000 CS \$	73.4034
			1150	EXETER, CA	924.000 CS \$	73.3764
			1160	MODESTO, CA	924.000 CS \$	73.3764
			1210	CORPUS CHRISTI, TX	616.000 CS \$	74.7833
			1220	PHARR, TX	616.000 CS \$	74.7833
			1230	VICTORIA, TX	616.000 CS \$	74.7833
			1470	OXNARD, CA	924.000 CS \$	73.2681
			1480	SANTA MARIA, CA	924.000 CS \$	73.2681
			1500	COLUMBIA, MO	740.000 CS \$	74.0798
			1510	SPRINGFIELD, MO	1,108.000 CS \$	74.0798
			1530	EL PASO, TX	1,294.000 CS \$	73.7281
			1540	ODESSA, TX	554.000 CS \$	73.7281
			1730	LAREDO, TX	462.000 CS \$	74.2963
			1740	SAN ANTONIO, TX	1,386.000 CS \$	74.2963
			1830	MESA, AZ	924.000 CS \$	73.0787
			1840	PHOENIX, AZ	924.000 CS \$	73.0787
			1900	KENT, WA	536.000 CS \$	73.7010
			1910	SEATTLE, WA	893.000 CS \$	73.7010

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	TACOMA, WA	419.000	CS \$	73.7010
			1940	BEAUMONT, TX	462.000	CS \$	74.3504
			1950	HOUSTON, TX	1,386.000	CS \$	74.3504
			2010	AMARILLO, TX	740.000	CS \$	73.6740
			2020	LUBBOCK, TX	1,108.000	CS \$	73.6740
			2080	SPRINGFIELD, MO	924.000	CS \$	74.0257
			2090	OMAHA, NE	924.000	CS \$	74.0257
		<b>Subtotal</b>			51,744.000	CS	
		<b>Contract Total</b>			51,744.000	CS \$	3,810,436.83
<b>Contractor Total</b>					51,744.000	CS \$	3,810,436.83

ROYAL RIDGE FRUIT &  
COLD STORAGE LL  
PO BOX 428  
ROYAL CITY, WA 99357

12-3J14-17-P-0918  
4100012596

ROYAL CITY, WA

CHERRIES DRIED PKG-8/2 LB

140	WALLINGFOR D, CT	1,848.000	CS \$	73.4000
150	WALLINGFOR D, CT	1,848.000	CS \$	73.4000
170	DELAWARE CITY, DE	1,848.000	CS \$	73.3400
480	BRONX, NY	1,848.000	CS \$	73.4000
560	BAYAMON, PR	1,848.000	CS \$	72.6400
570	BAYAMON, PR	1,848.000	CS \$	72.6400
750	FORT PIERCE, FL	462.000	CS \$	73.9400
760	TAMPA, FL	1,386.000	CS \$	73.9400
880	FORT WAYNE, IN	616.000	CS \$	73.0700
890	GARY, IN	616.000	CS \$	73.0700
900	SOUTH BEND, IN	616.000	CS \$	73.0700
1080	FORT MYERS, FL	924.000	CS \$	74.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1090	HOMESTEAD, FL	924.000 CS \$	74.1000
			1420	HILO, HI	444.000 CS \$	72.6400
			1430	HONOLULU, HI	1,090.000 CS \$	72.6400
			1440	LIHUE, HI	92.000 CS \$	72.6400
			1450	WAILUKU, HI	222.000 CS \$	72.6400
			1630	BIRMINGHAM, AL	588.000 CS \$	73.5600
			1640	MONTGOMER Y, AL	790.000 CS \$	73.5600
			1650	THEODORE, AL	470.000 CS \$	73.5600
			1790	BOSTON, MA	924.000 CS \$	73.5100
			1800	LOWELL, MA	462.000 CS \$	73.5100
			1810	SHREWSBURY , MA	462.000 CS \$	73.5100
			2040	WASHINGTON , DC	462.000 CS \$	73.3400
			2050	WASHINGTON , DC	462.000 CS \$	73.3400
			2060	HARRISBURG, PA	924.000 CS \$	73.3400
		<b>Subtotal</b>			24,024.000 CS	
		<b>Contract Total</b>			24,024.000 CS \$	1,761,107.04
<b>Contractor Total</b>					24,024.000 CS \$	1,761,107.04

SHORELINE FRUIT, LLC  
10850 E TRAVERSE  
HIGHWAY  
TRAVERSE CITY, MI  
49684-1365

12-3J14-17-P-0917  
4100012595

WILLIAMSBURG, MI

CHERRIES DRIED PKG-8/2 LB

270	MIDLAND, GA	1,848.000 CS \$	74.1528
310	CHICAGO, IL	1,848.000 CS \$	73.6117
330	GENEVA, IL	1,848.000 CS \$	73.6117
390	SALISBURY, NC	1,848.000 CS \$	74.0446

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	SALISBURY, NC	1,848.000	CS \$	73.9364
			430	VINELAND, NJ	1,848.000	CS \$	73.3984
			470	BRONX, NY	1,848.000	CS \$	74.3152
			500	LATHAM, NY	1,848.000	CS \$	73.3984
			540	PHILADELPHIA , PA	1,848.000	CS \$	74.1528
			610	FAIRFIELD, OH	786.000	CS \$	73.8281
			620	TOLEDO, OH	600.000	CS \$	73.8281
			630	YOUNGSTOW N, OH	462.000	CS \$	73.8281
			650	JACKSONVILL E, FL	924.000	CS \$	74.8022
			660	MILTON, FL	462.000	CS \$	74.8022
			670	TALLAHASSE E, FL	462.000	CS \$	74.8022
			780	BATON ROUGE, LA	493.000	CS \$	74.3693
			790	NEW ORLEANS, LA	1,355.000	CS \$	74.3693
			810	DUQUESNE, PA	462.000	CS \$	72.9584
			820	HARRISBURG, PA	462.000	CS \$	72.9584
			830	SINKING SPRING, PA	924.000	CS \$	72.9584
			920	BOSTON, MA	462.000	CS \$	73.7976
			930	HATFIELD, MA	462.000	CS \$	73.7976
			940	CONCORD, NH	924.000	CS \$	73.7976
			960	ELIZABETHTO WN, KY	616.000	CS \$	74.0987
			970	LEXINGTON, KY	616.000	CS \$	74.0987
			980	LOUISVILLE, KY	616.000	CS \$	74.0987
			1000	ERIE, PA	462.000	CS \$	73.6658
			1010	PHILADELPHIA , PA	924.000	CS \$	73.6658
			1020	SHARON, PA	462.000	CS \$	73.6658
			1040	DELMONT, PA	924.000	CS \$	73.8281
			1050	EAST STROUDSBUR G, PA	462.000	CS \$	73.8281

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1060	JENKINS TOWNSHIP, PA	462.000	CS	\$	73.8281
			1180	BUFFALO, NY	924.000	CS	\$	74.0446
			1190	SYRACUSE, NY	924.000	CS	\$	74.0446
			1280	MEMPHIS, TN	924.000	CS	\$	73.8390
			1290	NASHVILLE, TN	924.000	CS	\$	73.8390
			1310	FLINT, MI	924.000	CS	\$	73.3952
			1320	LANSING, MI	370.000	CS	\$	73.3952
			1330	WARREN, MI	554.000	CS	\$	73.3952
			1350	BATTLE CREEK, MI	456.000	CS	\$	73.2870
			1360	COMSTOCK PARK, MI	1,392.000	CS	\$	73.2870
			1380	AIKEN, SC	296.000	CS	\$	74.3152
			1390	GREENVILLE, SC	1,090.000	CS	\$	74.3152
			1400	NO CHARLESTON, SC	462.000	CS	\$	74.3152
			1560	EAU CLAIRE, WI	860.000	CS	\$	73.1680
			1570	MADISON, WI	410.000	CS	\$	73.1680
			1580	MILWAUKEE, WI	578.000	CS	\$	73.1680
			1600	HAMPTON, VA	616.000	CS	\$	73.3600
			1610	VERONA, VA	1,232.000	CS	\$	73.3600
			1670	CLEVELAND, OH	924.000	CS	\$	73.7740
			1680	GROVE CITY, OH	924.000	CS	\$	73.7740
			1700	HELENA, MT	924.000	CS	\$	73.9364
			1710	FARGO, ND	924.000	CS	\$	73.9364
			1760	MAPLEWOOD, MN	1,382.000	CS	\$	73.9364
			1770	NEW HOPE, MN	466.000	CS	\$	73.9364
			1860	CHICAGO, IL	924.000	CS	\$	73.7740
			1870	SPRINGFIELD, IL	462.000	CS	\$	73.7740

