

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. 2000004661 dated April 12, 2017.

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

Not Awarded: A total of 3,960 cases of Apple Slices Frz Ctn 12/2.5 LB were not awarded due to no bids received.

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: 11

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-30 LB	19,800.000 CS	\$15.2800 - \$21.1800	\$ 352,347.60
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	14,520.000 CS	\$30.9600 - \$33.9600	\$ 467,596.80
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	23,760.000 CS	\$23.1600 - \$29.5900	\$ 631,474.80
BLUEBERRY WILD FRZ CTN-30 LB	17,160.000 CS	\$20.1800 - \$22.9500	\$ 371,527.20
BLUEBERRY WILD FRZ CTN-8/3 LB	31,680.000 CS	\$17.6300 - \$25.5478	\$ 623,286.43
CHERRIES FRZ IQF CTN-40 LB	13,440.000 CS	\$26.1400 - \$29.9270	\$ 372,471.36
TOTAL	120,360.000 CS		\$ 2,818,704.19

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ALLEN'S BLUEBERRY
FREEZER INC
PO BOX 536
ELLSWORTH, ME
04605-0536

12-3J14-17-P-1125 Hancock, ME
4100012800

BLUEBERRY WILD FRZ CTN-30 LB

1150	HENDERSON, CO	1,320.000 CS	\$	22.3580
1170	JACKSONVILL E, FL	1,320.000 CS	\$	21.3600
1430	AURORA, CO	440.000 CS	\$	22.7420
1440	HENDERSON,	330.000 CS	\$	22.7420

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CO		
			1450	PUEBLO WEST, CO	25.000 CS \$	22.7420
			1460	PUEBLO WEST, CO	525.000 CS \$	22.7420
			1520	CENTENNIAL, CO	330.000 CS \$	22.6100
			1530	LITTLETON, CO	330.000 CS \$	22.6100
			1540	PUEBLO WEST, CO	660.000 CS \$	22.6100
			1560	CASTLE ROCK, CO	330.000 CS \$	22.6100
			1570	COLORADO SPRING, CO	330.000 CS \$	22.6100
			1580	HENDERSON, CO	660.000 CS \$	22.6100
			Subtotal		6,600.000 CS	
			Contract Total		6,600.000 CS \$	147,417.60
Contractor Total					6,600.000 CS \$	147,417.60
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
12-3J14-17-P-1126 4100012801		LUDINGTON, MI				
			CHERRIES FRZ IQF CTN-40 LB			
			2400	ELK RAPIDS, MI	24.000 CS \$	26.4000
			2410	ELK RAPIDS, MI	936.000 CS \$	26.4000
			Subtotal		960.000 CS	
			APPLE SLICES FRZ CTN-30 LB			
			130	SACRAMENTO , CA	1,320.000 CS \$	18.8400
			150	CHICAGO, IL	1,320.000 CS \$	18.6100
			160	CHICAGO, IL	1,320.000 CS \$	15.5100
			170	CHICAGO, IL	1,320.000 CS \$	15.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	GRAWN, MI	1,320.000	CS \$	18.3800
			190	GRAWN, MI	1,320.000	CS \$	18.3800
			200	GRAWN, MI	1,320.000	CS \$	15.2800
			200	GRAWN, MI	1,320.000	CS \$	15.2800
			220	CREEDMOOR, NC	1,320.000	CS \$	16.9200
			240	SALISBURY, NC	1,320.000	CS \$	16.7900
			260	MCALESTER, OK	1,320.000	CS \$	17.1200
			280	SALT LAKE CITY, UT	1,320.000	CS \$	21.1800
			300	SALT LAKE CITY, UT	67.000	CS \$	21.1800
			310	SALT LAKE CITY, UT	990.000	CS \$	21.1800
			320	SALT LAKE CITY, UT	263.000	CS \$	21.1800
			340	AUSTIN, TX	330.000	CS \$	17.4300
			350	DALLAS, TX	330.000	CS \$	17.4300
			360	HOUSTON, TX	660.000	CS \$	17.4300
			380	NEWARK, NJ	660.000	CS \$	20.5200
			390	VINELAND, NJ	660.000	CS \$	20.5200
		Subtotal			19,800.000	CS	
		Contract Total			20,760.000	CS \$	377,691.60
Contractor Total					20,760.000	CS \$	377,691.60

GREAT LAKES PACKING CO
6556 QUARTERLINE RD
KEWADIN, MI 49648-8907

12-3J14-17-P-1127
4100012802

HART, MI

CHERRIES FRZ IQF CTN-40 LB

2240	DIXON, CA	960.000	CS \$	29.3330
2260	ELK RAPIDS, MI	960.000	CS \$	26.5730
2310	CREEDMOOR, NC	960.000	CS \$	28.3230
2330	SALISBURY, NC	960.000	CS \$	28.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2350	SALT LAKE CITY, UT	960.000	CS \$	29.0940
			2370	MCALESTER, OK	953.000	CS \$	28.0540
			2380	MCALESTER, OK	7.000	CS \$	28.0540
			2430	SALT LAKE CITY, UT	785.000	CS \$	29.0940
			2440	SALT LAKE CITY, UT	125.000	CS \$	29.0940
			2450	SALT LAKE CITY, UT	50.000	CS \$	29.0940
			2470	AUBURNDALE , FL	516.000	CS \$	29.9270
			2480	PENSACOLA, FL	444.000	CS \$	29.9270
			2500	ELK RAPIDS, MI	457.000	CS \$	26.5730
			2510	ELK RAPIDS, MI	503.000	CS \$	26.5730
			Subtotal		8,640.000	CS	
			Contract Total		8,640.000	CS \$	244,887.36
			Contractor Total		8,640.000	CS \$	244,887.36

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

12-3J14-17-P-1131
4100012806

CANBY, OR

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

680	BAKERSFIELD, CA	1,320.000	CS \$	23.9200
700	ONTARIO, CA	1,320.000	CS \$	24.3800
790	MILWAUKIE, OR	1,320.000	CS \$	23.1600
800	MILWAUKIE, OR	1,320.000	CS \$	23.1600
810	MILWAUKIE, OR	1,320.000	CS \$	23.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	CLEARFIELD, UT	1,020.000 CS \$	24.6700
			900	CLEARFIELD, UT	300.000 CS \$	24.6700
			1020	GRAND ISLAND, NE	614.000 CS \$	26.0500
			1030	GRAND ISLAND, NE	46.000 CS \$	26.0500
			1040	OMAHA, NE	660.000 CS \$	26.0500
			Subtotal		9,240.000 CS	
			Contract Total		9,240.000 CS \$	222,420.00
12-3J14-17-P-1132 4100012807		Suttons Bay, MI				
	CHERRIES FRZ IQF CTN-40 LB					
			2280	SODUS, MI	960.000 CS \$	26.1400
			2280	SODUS, MI	960.000 CS \$	26.1400
			2290	SODUS, MI	960.000 CS \$	26.1400
			2530	FORT MILL, SC	660.000 CS \$	28.0800
			2540	LEXINGTON, SC	300.000 CS \$	28.0800
			Subtotal		3,840.000 CS	
			Contract Total		3,840.000 CS \$	102,240.00
12-3J14-17-P-1133 4100012808		Salem, OR				
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB					
			420	DIXON, CA	1,320.000 CS \$	30.9600
			440	ONTARIO, CA	1,320.000 CS \$	31.5800
			460	SACRAMENTO , CA	1,320.000 CS \$	30.9600
			480	HELENA, MT	1,320.000 CS \$	31.9300
			610	ONTARIO, CA	330.000 CS \$	31.7600
			620	POMONA, CA	990.000 CS \$	31.7600
			640	PEORIA, AZ	440.000 CS \$	32.4400
			650	PHOENIX, AZ	880.000 CS \$	32.4400
			Subtotal		7,920.000 CS	
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB					
			720	BLACKSHEAR, GA	1,320.000 CS \$	28.7500
			730	BLACKSHEAR, GA	1,320.000 CS \$	28.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			1,440.000 CS	
		Contract Total			1,440.000 CS	\$ 36,788.83
Contractor Total					1,440.000 CS	\$ 36,788.83
NATURIFE FOODS LLC						
P.O. BOX 322						
GRAND JUNCTION, MI						
49056-0322						
12-3J14-17-P-1129		ALMA, GA				
4100012804						
		BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			500	DUNCANSVILL E, PA	1,320.000 CS	\$ 32.4900
			520	PHILADELPHIA , PA	1,320.000 CS	\$ 32.6400
			540	WILKES- BARRE, PA	1,320.000 CS	\$ 33.9600
			560	HOUSTON, TX	1,320.000 CS	\$ 32.6700
			580	MCALESTER, OK	1,315.000 CS	\$ 32.8500
			590	MCALESTER, OK	5.000 CS	\$ 32.8500
		Subtotal			6,600.000 CS	
		BLUEBERRY HIGHBUSH FRZ CTN-30 LB				
			860	EAU CLAIRE, WI	792.000 CS	\$ 24.5100
			870	MADISON, WI	528.000 CS	\$ 24.5100
		Subtotal			1,320.000 CS	
		Contract Total			7,920.000 CS	\$ 249,638.40
Contractor Total					7,920.000 CS	\$ 249,638.40
WESTERN VEG-PRODUCE, INC.						
P.O. Box 82217						
BAKERSFIELD, CA 93380						
12-3J14-17-P-1130		Machias, ME				
4100012805						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BLUEBERRY WILD FRZ CTN-8/3 LB						
			1630	LAKEWOOD, CO	1,440.000	CS \$	20.0200
			1640	LAKEWOOD, CO	1,440.000	CS \$	20.0200
			1660	AUGUSTA, ME	1,440.000	CS \$	17.6300
			1680	NEWPORT, MN	1,440.000	CS \$	19.1900
			1700	ST PAUL, MN	1,440.000	CS \$	19.1900
			1720	CREEDMOOR, NC	1,440.000	CS \$	18.6000
			1740	SALISBURY, NC	1,440.000	CS \$	18.6700
			1760	ESSEX, VT	1,440.000	CS \$	17.9400
			1780	ALGONA, WA	720.000	CS \$	21.4600
			1790	SEATTLE, WA	720.000	CS \$	21.4600
			1810	CYNTHIANA, KY	360.000	CS \$	18.9500
			1820	OWENSBORO, KY	392.000	CS \$	18.9500
			1830	SHEPERDSVIL LE, KY	688.000	CS \$	18.9500
			1850	ROGERS, AR	350.000	CS \$	19.5400
			1860	SPRINGDALE, AR	250.000	CS \$	19.5400
			1870	VAN BUREN, AR	840.000	CS \$	19.5400
			1890	CONWAY, AR	260.000	CS \$	19.5100
			1900	LITTLE ROCK, AR	250.000	CS \$	19.5100
			1910	VAN BUREN, AR	930.000	CS \$	19.5100
			1930	BOCA RATON, FL	1,080.000	CS \$	19.6400
			1940	PUNTA GORDA, FL	360.000	CS \$	19.6400
			1960	CANTON, MI	973.000	CS \$	18.6700
			1970	WYOMING, MI	467.000	CS \$	18.6700
			1990	AUBURNDALE , FL	1,075.000	CS \$	19.8500
			2000	PENSACOLA, FL	365.000	CS \$	19.8500
			2020	CULPEPPER,	389.000	CS \$	18.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				VA		
			2030	MADISON HEIGHTS, VA	406.000 CS \$	18.4600
			2040	RICHMOND, VA	645.000 CS \$	18.4600
			2060	ALGONA, WA	790.000 CS \$	21.5100
			2070	SPOKANE, WA	650.000 CS \$	21.5100
			2090	PLANT CITY, FL	720.000 CS \$	19.4000
			2100	TAMPA, FL	720.000 CS \$	19.4000
			2120	JOHNSON CITY, TN	479.000 CS \$	18.8100
			2130	RICHMOND, VA	541.000 CS \$	18.8100
			2140	SUFFOLK, VA	420.000 CS \$	18.8100
			2160	DALLAS, TX	480.000 CS \$	20.2700
			2170	HOUSTON, TX	480.000 CS \$	20.2700
			2180	PHARR, TX	480.000 CS \$	20.2700
			2200	PUEBLO WEST, CO	25.000 CS \$	19.9600
			2210	PUEBLO WEST, CO	1,415.000 CS \$	19.9600
			Subtotal		30,240.000 CS	
			BLUEBERRY WILD FRZ CTN-30 LB			
			1190	BOSTON, MA	330.000 CS \$	20.2200
			1200	CHICOPEE, MA	495.000 CS \$	20.2200
			1210	WILMINGTON, MA	495.000 CS \$	20.2200
			1230	AUBURNDALE , FL	605.000 CS \$	22.2700
			1240	PENSACOLA, FL	715.000 CS \$	22.2700
			1260	FORT WAYNE, IN	389.000 CS \$	20.9800
			1270	FORT WAYNE, IN	330.000 CS \$	20.9800
			1280	SOUTH BEND, IN	601.000 CS \$	20.9800
			1300	TAUNTON, MA	660.000 CS \$	20.1800
			1310	WORCESTER, MA	660.000 CS \$	20.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1330	CANTON, MI	330.000 CS \$	21.0900
			1340	SPRINGFIELD, OH	660.000 CS \$	21.0900
			1350	IMPERIAL, PA	330.000 CS \$	21.0900
			1370	FORT MILL, SC	577.000 CS \$	21.0000
			1380	LEXINGTON, SC	743.000 CS \$	21.0000
			1400	INDIANAPOLIS , IN	560.000 CS \$	21.0900
			1410	VINCENNES, IN	760.000 CS \$	21.0900
			1480	DALLAS, TX	440.000 CS \$	22.9500
			1490	EL PASO, TX	440.000 CS \$	22.9500
			1500	LUBBOCK, TX	440.000 CS \$	22.9500
		Subtotal			10,560.000 CS	
		Contract Total			40,800.000 CS \$	810,607.20
Contractor Total					40,800.000 CS \$	810,607.20