

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. 2000004822 dated June 27, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017, through December 31, 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>. 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	2,640.000	CS	\$25.9900 - \$27.3900	\$ 70,461.60
APPLE SLICES FRZ CTN-30 LB	10,560.000	CS	\$14.4900 - \$17.7600	\$ 166,597.20
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	11,880.000	CS	\$31.0400 - \$35.6600	\$ 388,272.80
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	23,760.000	CS	\$23.5200 - \$27.8500	\$ 621,627.60
BLUEBERRY WILD FRZ CTN-30 LB	17,160.000	CS	\$19.0610 - \$21.2390	\$ 344,596.56
BLUEBERRY WILD FRZ CTN-8/3 LB	15,840.000	CS	\$18.4600 - \$21.5100	\$ 312,543.36
CHERRIES FRZ IQF CTN-40 LB	3,840.000	CS	\$26.8000 - \$30.3920	\$ 109,802.88
TOTAL	85,680.000	CS		\$ 2,013,902.00

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-1706 Hancock, ME
4100013364

BLUEBERRY WILD FRZ CTN-30 LB

1040	HENDERSON, CO	1,320.000	CS	\$	20.9730
1050	HENDERSON, CO	1,320.000	CS	\$	20.9730
1070	ROCKY HILL, CT	1,320.000	CS	\$	19.0610
1090	JACKSONVILL E, FL	1,320.000	CS	\$	20.1970

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	NEWARK, NJ	1,320.000	CS \$	19.1180
			1130	VINELAND, NJ	1,320.000	CS \$	19.1750
			1150	AUSTIN, TX	1,320.000	CS \$	20.9730
			1170	BOSTON, MA	330.000	CS \$	19.2690
			1180	CHICOPEE, MA	495.000	CS \$	19.2690
			1190	WILMINGTON, MA	495.000	CS \$	19.2690
			1210	FORT MILL, SC	577.000	CS \$	19.8940
			1220	LEXINGTON, SC	743.000	CS \$	19.8940
			1240	FORT WAYNE, IN	367.000	CS \$	19.9130
			1250	FORT WAYNE, IN	330.000	CS \$	19.9130
			1260	SOUTH BEND, IN	623.000	CS \$	19.9130
			1280	TAUNTON, MA	660.000	CS \$	19.1480
			1290	WORCESTER, MA	660.000	CS \$	19.1480
			1310	AUSTIN, TX	330.000	CS \$	21.1250
			1320	DALLAS, TX	660.000	CS \$	21.1250
			1330	HOUSTON, TX	330.000	CS \$	21.1250
			1350	HOUSTON, TX	660.000	CS \$	21.2390
			1360	PHARR, TX	330.000	CS \$	21.2390
			1370	SAN ANTONIO, TX	330.000	CS \$	21.2390
			Subtotal		17,160.000	CS	
			Contract Total		17,160.000	CS \$	344,596.57
Contractor Total					17,160.000	CS \$	344,596.57

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-17-P-1707
4100013365

LUDINGTON, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	CHERRIES FRZ IQF CTN-40 LB					
			1700	SODUS, MI	960.000 CS \$	26.8000
			1710	SODUS, MI	960.000 CS \$	26.8000
			Subtotal		1,920.000 CS	
	APPLE SLICES FRZ CTN-30 LB					
			90	CHICAGO, IL	1,320.000 CS \$	15.0000
			100	CHICAGO, IL	1,320.000 CS \$	14.4900
			120	GRAWN, MI	1,320.000 CS \$	14.7700
			140	CORINTH, MS	697.000 CS \$	16.5100
			150	JACKSON, MS	623.000 CS \$	16.5100
			170	PENSACOLA, FL	330.000 CS \$	17.7600
			180	PLANT CITY, FL	990.000 CS \$	17.7600
			200	INDIANAPOLIS , IN	660.000 CS \$	15.2500
			210	VINCENNES, IN	660.000 CS \$	15.2500
			230	DALLAS, TX	440.000 CS \$	17.3900
			240	PHARR, TX	440.000 CS \$	17.3900
			250	SAN ANTONIO, TX	440.000 CS \$	17.3900
			270	FORT WAYNE, IN	559.000 CS \$	15.0400
			280	SOUTH BEND, IN	761.000 CS \$	15.0400
			Subtotal		10,560.000 CS	
			Contract Total		12,480.000 CS \$	218,053.20
Contractor Total					12,480.000 CS \$	218,053.20

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

12-3J14-17-P-1708
4100013366

HART, MI

CHERRIES FRZ IQF CTN-40 LB

			1730	BOCA RATON, FL	480.000 CS \$	30.3920
			1740	PORT	480.000 CS \$	30.3920

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ORANGE, FL		
			1760	DALLAS, TX	320.000 CS \$	30.3860
			1770	HOUSTON, TX	400.000 CS \$	30.3860
			1780	SAN ANTONIO, TX	240.000 CS \$	30.3860
			Subtotal		1,920.000 CS	
			Contract Total		1,920.000 CS \$	58,346.88
Contractor Total					1,920.000 CS \$	58,346.88
INN FOODS, INC.						
310 WALKER ST						
WATSONVILLE, CA						
95076-2309						
12-3J14-17-P-1712		PASCO, WA				
4100013370						
			BLUEBERRY Highbush FRZ CTN-30 LB			
			580	ONTARIO, CA	1,320.000 CS \$	24.4800
			630	KANSAS CITY, MO	1,320.000 CS \$	25.9300
			640	KANSAS CITY, MO	1,320.000 CS \$	25.9300
			680	MILWAUKIE, OR	1,320.000 CS \$	23.5200
			700	GARLAND, TX	1,320.000 CS \$	26.5000
			840	GRAND ISLAND, NE	660.000 CS \$	25.6300
			850	LINCOLN, NE	660.000 CS \$	25.6300
			900	CLEARFIELD, UT	920.000 CS \$	24.3500
			910	WEST JORDAN, UT	400.000 CS \$	24.3500
			960	EAU CLAIRE, WI	724.000 CS \$	26.1900
			970	MADISON, WI	596.000 CS \$	26.1900
			Subtotal		10,560.000 CS	
			Contract Total		10,560.000 CS \$	267,339.60
12-3J14-17-P-1713		Salem, OR				
4100013371						
			BLUEBERRY Highbush FRZ CTN-12/2.5 LB			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			460	DIXON, CA	990.000 CS \$	31.0400
			470	SACRAMENTO , CA	330.000 CS \$	31.0400
		Subtotal			1,320.000 CS	
		Contract Total			1,320.000 CS \$	40,972.80
Contractor Total					11,880.000 CS \$	308,312.40
NATURIFE FOODS LLC						
P.O. BOX 322						
GRAND JUNCTION, MI						
49056-0322						
12-3J14-17-P-1709		ALMA, GA				
4100013367						
		BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			330	MCALESTER, OK	1,320.000 CS \$	32.6100
			350	COAL TOWNSHIP, PA	1,320.000 CS \$	32.5200
			370	DUNCANSVILL E, PA	1,320.000 CS \$	32.4000
			430	DES MOINES, IA	660.000 CS \$	32.7300
			440	WATERLOO, IA	660.000 CS \$	32.7300
			490	DALLAS, TX	400.000 CS \$	35.6600
			500	HOUSTON, TX	400.000 CS \$	33.6600
			510	SAN ANTONIO, TX	520.000 CS \$	33.6600
			530	AUSTIN, TX	495.000 CS \$	33.1500
			540	DALLAS, TX	330.000 CS \$	33.1500
			550	HOUSTON, TX	495.000 CS \$	33.1500
		Subtotal			7,920.000 CS	
		Contract Total			7,920.000 CS \$	260,932.40
Contractor Total					7,920.000 CS \$	260,932.40

PETERSON FARMS, INC.
PO BOX 115

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SHELBY, MI 49455-0115						
12-3J14-17-P-1710 4100013368		SHELBY, MI				
	APPLE SLICES FRZ CTN-12/2.5 LB					
			40	COMSTOCK PARK, MI	1,320.000 CS \$	25.9900
			60	MCALESTER, OK	1,320.000 CS \$	27.3900
			Subtotal		2,640.000 CS	
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB					
			310	GRANITE CITY, IL	1,320.000 CS \$	32.7900
			390	CLEVELAND, OH	660.000 CS \$	32.6400
			400	DAYTON, OH	330.000 CS \$	32.6400
			410	DAYTON, OH	330.000 CS \$	32.6400
			Subtotal		2,640.000 CS	
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB					
			600	BLACKSHEAR, GA	1,320.000 CS \$	26.9500
			610	BLACKSHEAR, GA	1,320.000 CS \$	26.9500
			660	SALISBURY, NC	1,320.000 CS \$	26.7200
			720	MENOMONEE FALLS, WI	1,320.000 CS \$	25.7300
			740	RIPLEY, WV	1,320.000 CS \$	26.7200
			760	KENNESAW, GA	440.000 CS \$	26.7900
			770	LITHIA SPRINGS, GA	440.000 CS \$	26.7900
			780	CHATTANOO GA, TN	440.000 CS \$	26.7900
			800	AUBURNDALE , FL	330.000 CS \$	27.8500
			810	BOCA RATON, FL	660.000 CS \$	27.8500
			820	PENSACOLA, FL	330.000 CS \$	27.8500
			870	KENNESAW, GA	660.000 CS \$	26.7200
			880	CHATTANOO	660.000 CS \$	26.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				GA, TN		
			930	EAU CLAIRE, WI	792.000 CS \$	26.1900
			940	MADISON, WI	528.000 CS \$	26.1900
			990	DALLAS, TX	366.000 CS \$	27.7800
			1000	HOUSTON, TX	400.000 CS \$	27.7800
			1010	SAN ANTONIO, TX	554.000 CS \$	27.7800
		Subtotal			13,200.000 CS	
		Contract Total			18,480.000 CS \$	511,117.20
Contractor Total					18,480.000 CS \$	511,117.20

WESTERN VEG-PRODUCE,
INC.
P.O. Box 82217
BAKERSFIELD, CA 93380

12-3J14-17-P-1711
4100013369

Machias, ME

BLUEBERRY WILD FRZ CTN-8/3 LB

1400	VAN BUREN, AR	1,440.000 CS \$	19.4000
1410	VAN BUREN, AR	1,440.000 CS \$	19.4000
1430	BOCA RATON, FL	1,440.000 CS \$	19.3560
1450	PORT ORANGE, FL	1,440.000 CS \$	19.0880
1470	NEWPORT, MN	1,440.000 CS \$	19.1900
1490	CREEDMOOR, NC	1,440.000 CS \$	18.6000
1510	FARGO, ND	700.000 CS \$	20.5100
1520	SIOUX FALLS, SD	380.000 CS \$	20.5100
1530	MILLS, WY	360.000 CS \$	20.5100
1550	CULPEPPER, VA	360.000 CS \$	18.4600
1560	MADISON HEIGHTS, VA	414.000 CS \$	18.4600
1570	RICHMOND,	666.000 CS \$	18.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				VA		
			1590	ALGONA, WA	915.000 CS \$	21.5100
			1600	SPOKANE VALLEY, WA	525.000 CS \$	21.5100
			1620	ALGONA, WA	1,080.000 CS \$	21.5100
			1630	SPOKANE VALLEY, WA	360.000 CS \$	21.5100
			1650	AUSTIN, TX	480.000 CS \$	20.0200
			1660	HOUSTON, TX	480.000 CS \$	20.0200
			1670	SAN ANTONIO, TX	480.000 CS \$	20.0200
		Subtotal			15,840.000 CS	
		Contract Total			15,840.000 CS \$	312,543.36
Contractor Total					15,840.000 CS \$	312,543.36