

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005475 dated July 6, 2018.

The Frozen Fruits were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 and December 31, 2018.

Further information can be obtained from the Contracting 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: 7

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	1,320.000 CS	\$24.0300 - \$24.0300	\$ 31,719.60
APPLE SLICES FRZ CTN-30 LB	5,280.000 CS	\$14.0710 - \$16.9120	\$ 84,144.72
BLUEBERRY Highbush FRZ CTN-12/2.5 LB	10,560.000 CS	\$33.5600 - \$35.1000	\$ 363,198.00
BLUEBERRY Highbush FRZ CTN-30 LB	17,160.000 CS	\$24.5700 - \$28.0500	\$ 443,599.20
BLUEBERRY WILD FRZ CTN-30 LB	10,560.000 CS	\$31.3200 - \$32.6200	\$ 338,698.80
BLUEBERRY WILD FRZ CTN-8/3 LB	23,040.000 CS	\$26.2100 - \$29.3400	\$ 631,440.00
CHERRIES FRZ IQF CTN-40 LB	3,840.000 CS	\$29.1700 - \$34.0300	\$ 122,273.09
TOTAL	71,760.000 CS		\$ 2,015,073.41

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
12-3J14-18-C-1718 4100015436		LUDINGTON, MI				
	CHERRIES FRZ IQF CTN-40 LB					
			1520	AUSTIN, TX	360.000 CS	\$ 34.0300
			1530	DALLAS, TX	360.000 CS	\$ 34.0300
			1540	LUBBOCK, TX	240.000 CS	\$ 34.0300
	Subtotal				960.000 CS	
	Contract Total				960.000 CS	\$ 32,668.80
Contractor Total					960.000 CS	\$ 32,668.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
INN FOODS, INC.						
310 WALKER ST						
WATSONVILLE, CA						
95076-2309						
12-3J14-18-C-1719 4100015437		PASCO, WA				
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB					
			250	HELENA, MT	1,320.000 CS	\$ 33.5600
	Subtotal				1,320.000 CS	
	Contract Total				1,320.000 CS	\$ 44,299.20
12-3J14-18-C-1720 4100015438		Salem, OR				
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB					
			230	ONTARIO, CA	1,320.000 CS	\$ 34.4100
	Subtotal				1,320.000 CS	
	Contract Total				1,320.000 CS	\$ 45,421.20
12-3J14-18-C-1721 4100015439		Suttons Bay, MI				
	CHERRIES FRZ IQF CTN-40 LB					
			1480	SODUS, MI	960.000 CS	\$ 29.1700
			1500	KANSAS CITY, MO	960.000 CS	\$ 31.0000
	Subtotal				1,920.000 CS	
	Contract Total				1,920.000 CS	\$ 57,763.20
Contractor Total					4,560.000 CS	\$ 147,483.60
NATURIFE VALUE ADDED						
FOODS, LLC						
P.O. BOX 322						
GRAND JUNCTION, MI						
49056-0322						
12-3J14-18-C-1716 4100015434		Alma, GA				
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB					
			270	NEWARK, NJ	1,320.000 CS	\$ 34.3800
			290	VINELAND, NJ	1,320.000 CS	\$ 34.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	MCALESTER, OK	1,310.000	CS \$	34.4100
			320	MCALESTER, OK	10.000	CS \$	34.4100
			340	AUSTIN, TX	330.000	CS \$	34.6500
			350	DALLAS, TX	660.000	CS \$	34.6500
			360	LUBBOCK, TX	330.000	CS \$	34.6500
			380	HOUSTON, TX	495.000	CS \$	34.3500
			390	PHARR, TX	330.000	CS \$	34.3500
			400	SAN ANTONIO, TX	495.000	CS \$	34.3500
			420	DES MOINES, IA	660.000	CS \$	35.1000
			430	WATERLOO, IA	660.000	CS \$	35.1000
			Subtotal		7,920.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			460	ONTARIO, CA	1,320.000	CS \$	27.0000
			480	BLACKSHEAR, GA	1,320.000	CS \$	24.5700
			490	BLACKSHEAR, GA	1,320.000	CS \$	24.5700
			510	GRANITE CITY, IL	1,320.000	CS \$	25.0200
			530	JESSUP, MD	1,320.000	CS \$	25.2600
			550	KANSAS CITY, MO	1,320.000	CS \$	26.0700
			570	MILWAUKIE, OR	1,320.000	CS \$	28.0500
			590	DALLAS, TX	1,320.000	CS \$	25.0200
			600	DALLAS, TX	1,320.000	CS \$	25.0200
			620	EAU CLAIRE, WI	495.000	CS \$	25.4700
			630	JACKSON, WI	330.000	CS \$	25.4700
			640	MADISON, WI	495.000	CS \$	25.4700
			660	CINCINNATI, OH	660.000	CS \$	25.5300
			670	CLEVELAND, OH	660.000	CS \$	25.5300
			690	AUSTIN, TX	330.000	CS \$	26.7300
			700	DALLAS, TX	330.000	CS \$	26.7300
			710	HOUSTON, TX	660.000	CS \$	26.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			730	NAMPA, ID	990.000 CS \$	27.7500
			740	SEATTLE, WA	330.000 CS \$	27.7500
		Subtotal			17,160.000 CS	
		Contract Total			25,080.000 CS \$	717,076.80
Contractor Total					25,080.000 CS \$	717,076.80
PETERSON FARMS, INC.						
PO BOX 115						
SHELBY, MI 49455-0115						
12-3J14-18-C-1717		SHELBY, MI				
4100015435						
	APPLE SLICES FRZ CTN-30 LB					
			90	SACRAMENTO , CA	1,320.000 CS \$	16.9120
			110	AUSTIN, TX	330.000 CS \$	16.2300
			120	DALLAS, TX	660.000 CS \$	16.2300
			130	SAN ANTONIO, TX	330.000 CS \$	16.2300
			150	FORT WAYNE, IN	582.000 CS \$	14.0710
			160	SOUTH BEND, IN	738.000 CS \$	14.0710
			180	HOUSTON, TX	660.000 CS \$	16.5330
			190	LUBBOCK, TX	330.000 CS \$	16.5330
			200	PHARR, TX	330.000 CS \$	16.5330
		Subtotal			5,280.000 CS	
	APPLE SLICES FRZ CTN-12/2.5 LB					
			40	AUSTIN, TX	330.000 CS \$	24.0300
			50	DALLAS, TX	660.000 CS \$	24.0300
			60	HOUSTON, TX	330.000 CS \$	24.0300
		Subtotal			1,320.000 CS	
		Contract Total			6,600.000 CS \$	115,864.32
Contractor Total					6,600.000 CS \$	115,864.32
SHORELINE FRUIT						
GROWERS, INC.						
10850 E TRAVERSE HWY						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1170	ALGONA, WA	720.000	CS \$	29.3400
			1180	SPOKANE VALLEY, WA	720.000	CS \$	29.3400
			1200	GRAND ISLAND, NE	720.000	CS \$	27.6700
			1210	OMAHA, NE	720.000	CS \$	27.6700
			1230	CLEARFIELD, UT	440.000	CS \$	28.1900
			1240	WEST JORDAN, UT	1,000.000	CS \$	28.1900
			1260	AURORA, CO	360.000	CS \$	28.7100
			1270	CENTENNIAL, CO	540.000	CS \$	28.7100
			1280	PUEBLO WEST, CO	8.000	CS \$	28.7100
			1290	PUEBLO WEST, CO	532.000	CS \$	28.7100
			1310	AUSTIN, TX	360.000	CS \$	27.9500
			1320	DALLAS, TX	720.000	CS \$	27.9500
			1330	LUBBOCK, TX	360.000	CS \$	27.9500
			1350	BATESVILLE, MS	400.000	CS \$	27.2900
			1360	COOKEVILLE, TN	1,040.000	CS \$	27.2900
			1380	LONG BEACH, CA	720.000	CS \$	29.0200
			1390	POMONA, CA	720.000	CS \$	29.0200
			1410	HOUSTON, TX	540.000	CS \$	27.9500
			1420	PHARR, TX	540.000	CS \$	27.9500
			1430	SAN ANTONIO, TX	360.000	CS \$	27.9500
			Subtotal		23,040.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			770	PORT ORANGE, FL	1,320.000	CS \$	32.5100
			790	KANSAS CITY, MO	1,320.000	CS \$	31.8200
			810	DALLAS, TX	1,320.000	CS \$	32.4700
			830	HOUSTON, TX	1,320.000	CS \$	31.8600
			850	FORT MILL, SC	660.000	CS \$	31.3700
			860	LEXINGTON, SC	660.000	CS \$	31.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			880	FORT WAYNE, IN	584.000 CS \$	31.3200
			890	SOUTH BEND, IN	736.000 CS \$	31.3200
			910	AUSTIN, TX	660.000 CS \$	32.6200
			920	HOUSTON, TX	330.000 CS \$	32.6200
			930	SAN ANTONIO, TX	330.000 CS \$	32.6200
			950	EL PASO, TX	660.000 CS \$	32.6200
			960	PHARR, TX	330.000 CS \$	32.6200
			970	SAN ANTONIO, TX	330.000 CS \$	32.6200
		Subtotal			10,560.000 CS	
		Contract Total			33,600.000 CS \$	970,138.80
Contractor Total					33,600.000 CS \$	970,138.80