

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005660 dated October 09, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 16, 2018, through March 31, 2019.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY Highbush FRZ CTN-12/2.5 LB	23,760.000	CS	\$33.2200 - \$38.7900	\$ 858,739.20
BLUEBERRY WILD FRZ CTN-8/3 LB	31,680.000	CS	\$26.7278 - \$29.8528	\$ 895,236.19
TOTAL	55,440.000	CS		\$ 1,753,975.39

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRYFIELD FOODS, INC.						
320 Ridge Road						
CHERRYFIELD, ME						
04622-4030						
12-3J14-19-C-0108		MACHIAS, ME				
4100015976						
	BLUEBERRY WILD FRZ CTN-8/3 LB					
			870	CHICAGO, IL	1,440.000 CS	\$ 27.2139
			890	AUBURN, ME	1,440.000 CS	\$ 26.7278
			910	LAS VEGAS, NV	1,440.000 CS	\$ 29.5750
			920	LAS VEGAS, NV	1,440.000 CS	\$ 29.7139
			940	PORTLAND, OR	1,440.000 CS	\$ 29.6444
			950	PORTLAND, OR	1,440.000 CS	\$ 29.8528
			970	PHILADELPHIA, PA	1,440.000 CS	\$ 27.0056
			990	SALT LAKE CITY, UT	1,440.000 CS	\$ 29.6444
			1010	AIKEN, SC	230.000 CS	\$ 28.3250

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1020	GREENVILLE, SC	850.000	CS	\$	28.3250
			1030	NO CHARLESTON, SC	360.000	CS	\$	28.3250
			1050	CLAYTON, GA	720.000	CS	\$	27.7000
			1060	MACON, GA	720.000	CS	\$	27.7000
			1080	CLEVELAND, OH	475.000	CS	\$	27.4917
			1090	GROVE CITY, OH	475.000	CS	\$	27.4917
			1100	LOGAN, OH	490.000	CS	\$	27.4917
			1120	KANSAS CITY, MO	1,080.000	CS	\$	27.9778
			1130	ST JOSEPH, MO	360.000	CS	\$	27.9778
			1150	COMSTOCK PARK, MI	691.000	CS	\$	27.6306
			1160	FLINT, MI	749.000	CS	\$	27.6306
			1180	BOSTON, MA	720.000	CS	\$	27.1444
			1190	PROVIDENCE, RI	720.000	CS	\$	27.1444
			1210	JENKINS TOWNSHIP, PA	720.000	CS	\$	27.5611
			1220	PHILADELPHIA , PA	360.000	CS	\$	27.5611
			1230	YORK, PA	360.000	CS	\$	27.5611
			1250	CORPUS CHRISTI, TX	480.000	CS	\$	28.7417
			1260	PHARR, TX	480.000	CS	\$	28.7417
			1270	SAN ANTONIO, TX	480.000	CS	\$	28.7417
			1290	MESA, AZ	720.000	CS	\$	29.5750
			1300	TUCSON, AZ	720.000	CS	\$	29.5750
			1320	CLEARWATER , FL	360.000	CS	\$	28.5333
			1330	TAMPA, FL	1,080.000	CS	\$	28.5333
			1350	EL PASO, TX	720.000	CS	\$	28.6028
			1360	ODESSA, TX	720.000	CS	\$	28.6028
			1380	BATON ROUGE, LA	540.000	CS	\$	27.6306
			1390	NEW	900.000	CS	\$	27.6306

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ORLEANS, LA		
			1410	CREEDMOOR, NC	720.000 CS \$	27.7000
			1420	SALISBURY, NC	720.000 CS \$	27.7000
			1440	CREEDMOOR, NC	720.000 CS \$	27.7000
			1450	SALISBURY, NC	720.000 CS \$	27.7000
			Subtotal		31,680.000 CS	
			Contract Total		31,680.000 CS \$	895,236.22
Contractor Total					31,680.000 CS \$	895,236.22
INN FOODS, INC.						
310 WALKER ST						
WATSONVILLE, CA						
95076-2309						
12-3J14-19-C-0110		Salem, OR				
4100015978						
				BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB		
			470	PORTLAND, OR	1,320.000 CS \$	33.2200
			Subtotal		1,320.000 CS	
			Contract Total		1,320.000 CS \$	43,850.40
Contractor Total					1,320.000 CS \$	43,850.40
NATURIFE VALUE ADDED						
FOODS, LLC						
P.O. BOX 322						
GRAND JUNCTION, MI						
49056-0322						
12-3J14-19-C-0109		Bloomington, MI				
4100015977						
				BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB		
			360	PHOENIX, AZ	1,320.000 CS \$	35.3700
			380	ORLANDO, FL	1,320.000 CS \$	35.6100
			400	CHICAGO, IL	1,320.000 CS \$	36.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	LAS VEGAS, NV	1,320.000	CS \$	35.2500
			430	LAS VEGAS, NV	1,320.000	CS \$	35.7000
			450	MCCARRAN, NV	1,320.000	CS \$	34.5900
			490	SALT LAKE CITY, UT	1,320.000	CS \$	36.6000
			510	JENKINS TOWNSHIP, PA	330.000	CS \$	36.4800
			520	NAZARETH, PA	330.000	CS \$	36.4800
			530	WILLIAMSPOR T, PA	660.000	CS \$	36.4800
			550	CLEVELAND, OH	435.000	CS \$	35.8800
			560	GROVE CITY, OH	435.000	CS \$	35.8800
			570	LIMA, OH	450.000	CS \$	35.8800
			590	BRONX, NY	660.000	CS \$	36.5400
			600	ELMSFORD, NY	330.000	CS \$	36.5400
			610	HAUPPAUGE, NY	330.000	CS \$	36.5400
			630	WALLINGFOR D, CT	660.000	CS \$	37.4400
			640	BOSTON, MA	330.000	CS \$	37.4400
			650	LOWELL, MA	330.000	CS \$	37.4400
			670	MIDLAND, GA	440.000	CS \$	35.6700
			680	SAVANNAH, GA	440.000	CS \$	35.6700
			690	THOMASVILLE , GA	440.000	CS \$	35.6700
			710	LUBBOCK, TX	660.000	CS \$	36.9000
			720	ODESSA, TX	660.000	CS \$	36.9000
			740	DETROIT, MI	723.000	CS \$	36.3600
			750	OAK PARK, MI	597.000	CS \$	36.3600
			770	FORT WORTH, TX	660.000	CS \$	38.2500
			780	HOUSTON, TX	660.000	CS \$	38.2500
			800	CORPUS CHRISTI, TX	660.000	CS \$	38.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			810	PHARR, TX	660.000 CS \$	38.7900
			830	CREEDMOOR, NC	660.000 CS \$	35.5200
			840	SALISBURY, NC	660.000 CS \$	35.5200
		Subtotal			22,440.000 CS	
		Contract Total			22,440.000 CS \$	814,888.80
Contractor Total					22,440.000 CS \$	814,888.80