

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Cherry Products as indicated below under Section 32 for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006357 dated August 8, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2019 thru April 30, 2020.

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%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-8/2 LB	203,280.000	CS	\$69.8600 - \$71.4000	14,481,481.85
TOTAL	203,280.000	CS		14,481,481.85

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GRACELAND FRUIT, INC.							
1123 MAIN ST							
FRANKFORT, MI							
49635-9341							
12-3J14-19-C-2729		FRANKFORT, MI					
4100018372	CHERRIES DRIED PKG-8/2 LB						
			410	CHICAGO, IL	1,848.000	CS	\$ 71.1500
			420	CHICAGO, IL	1,848.000	CS	\$ 71.1500
			440	JACKSON, MS	1,848.000	CS	\$ 71.1500
			460	CREEDMOOR, NC	1,848.000	CS	\$ 71.1500
			480	SALISBURY, NC	1,848.000	CS	\$ 71.1500
			530	VINELAND, NJ	1,848.000	CS	\$ 71.1500
			550	VINELAND, NJ	1,848.000	CS	\$ 71.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	VINELAND, NJ	1,848.000	CS \$	71.1500
			640	BRONX, NY	1,848.000	CS \$	71.1500
			650	BRONX, NY	1,848.000	CS \$	71.1500
			720	PHILADELPHIA , PA	1,848.000	CS \$	71.1500
			730	PHILADELPHIA , PA	1,848.000	CS \$	71.1500
			750	GREENVILLE, SC	1,848.000	CS \$	71.1500
			770	NO CHARLESTON, SC	1,848.000	CS \$	71.1500
			790	FORT WORTH, TX	1,848.000	CS \$	71.1500
			820	HOUSTON, TX	1,848.000	CS \$	71.1500
			840	PLANO, TX	1,848.000	CS \$	71.1500
			880	BRIDGETON, MO	639.000	CS \$	71.1500
			890	KANSAS CITY, MO	747.000	CS \$	71.1500
			900	SIKESTON, MO	462.000	CS \$	71.1500
			920	FORT WAYNE, IN	625.000	CS \$	71.1500
			930	INDIANAPOLIS , IN	607.000	CS \$	71.1500
			940	LAFAYETTE, IN	616.000	CS \$	71.1500
			1020	INDIANAPOLIS , IN	582.000	CS \$	71.1500
			1030	MERRILLVILLE , IN	616.000	CS \$	71.1500
			1040	SOUTH BEND, IN	650.000	CS \$	71.1500
			1060	BRIDGETON, MO	617.000	CS \$	71.1500
			1070	COLUMBIA, MO	505.000	CS \$	71.1500
			1080	SPRINGFIELD,	726.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			71.1500
			1130	CHATTANOO GA, TN	343.000	CS \$	71.1500
			1140	MEMPHIS, TN	942.000	CS \$	71.1500
			1150	NASHVILLE, TN	563.000	CS \$	71.1500
			1240	SPRINGFIELD, IL	651.000	CS \$	71.1500
			1250	URBANA, IL	651.000	CS \$	71.1500
			1260	BRIDGETON, MO	546.000	CS \$	71.1500
			1350	LEXINGTON, KY	1,598.000	CS \$	71.1500
			1360	WILDER, KY	250.000	CS \$	71.1500
			1420	GASSAWAY, WV	1,232.000	CS \$	71.1500
			1430	HUNTINGTON, WV	616.000	CS \$	71.1500
			1490	EAU CLAIRE, WI	1,333.000	CS \$	71.1500
			1500	MADISON, WI	515.000	CS \$	71.1500
			1520	DUQUESNE, PA	924.000	CS \$	71.1500
			1530	ERIE, PA	462.000	CS \$	71.1500
			1540	SHARON, PA	462.000	CS \$	71.1500
			1640	BATTLE CREEK, MI	924.000	CS \$	71.1500
			1650	FLINT, MI	462.000	CS \$	71.1500
			1660	GRAND RAPIDS, MI	462.000	CS \$	71.1500
			1680	BROOKLYN PARK, MN	1,380.000	CS \$	71.1500
			1690	NEW HOPE, MN	468.000	CS \$	71.1500
			1820	BETHEL HEIGHTS, AR	400.000	CS \$	71.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	LITTLE ROCK, AR	1,048.000	CS \$	71.1500
			1840	TEXARKANA, AR	400.000	CS \$	71.1500
			1940	LINCOLN, NE	462.000	CS \$	71.1500
			1950	OMAHA, NE	1,386.000	CS \$	71.1500
			1970	KINGSPORT, TN	314.000	CS \$	71.1500
			1980	MARYVILLE, TN	734.000	CS \$	71.1500
			1990	NASHVILLE, TN	800.000	CS \$	71.1500
			2010	AKRON, OH	924.000	CS \$	71.1500
			2020	CINCINNATI, OH	924.000	CS \$	71.1500
			2070	DES MOINES, IA	1,095.000	CS \$	71.1500
			2080	WATERLOO, IA	753.000	CS \$	71.1500
			2100	BATON ROUGE, LA	648.000	CS \$	71.1500
			2110	NEW ORLEANS, LA	1,200.000	CS \$	71.1500
			2220	MADISON, WI	1,000.000	CS \$	71.1500
			2230	MILWAUKEE, WI	848.000	CS \$	71.1500
			2340	GROVE CITY, OH	1,386.000	CS \$	71.1500
			2350	YOUNGSTOW N, OH	462.000	CS \$	71.1500
			2370	BENTON HARBOR, MI	414.000	CS \$	71.1500
			2380	DETROIT, MI	1,064.000	CS \$	71.1500
			2390	LANSING, MI	370.000	CS \$	71.1500
			2440	CLEVELAND, OH	1,294.000	CS \$	71.1500
			2450	TOLEDO, OH	554.000	CS \$	71.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2470	FAIRFIELD, OH	769.000	CS \$	71.1500
			2480	LIMA, OH	562.000	CS \$	71.1500
			2490	LOGAN, OH	517.000	CS \$	71.1500
			2510	CLARE, MI	462.000	CS \$	71.1500
			2520	COMSTOCK PARK, MI	687.000	CS \$	71.1500
			2530	OAK PARK, MI	699.000	CS \$	71.1500
			2590	CLINTON TOWNSHIP, MI	554.000	CS \$	71.1500
			2600	WARREN, MI	740.000	CS \$	71.1500
			2610	WESTLAND, MI	554.000	CS \$	71.1500
			2630	AMARILLO, TX	462.000	CS \$	71.1500
			2640	LUBBOCK, TX	462.000	CS \$	71.1500
			2650	PLANO, TX	924.000	CS \$	71.1500
			2730	CORPUS CHRISTI, TX	462.000	CS \$	71.1500
			2740	HOUSTON, TX	1,386.000	CS \$	71.1500
			2820	BIRMINGHAM, AL	1,150.000	CS \$	71.1500
			2830	HUNTSVILLE, AL	698.000	CS \$	71.1500
			2850	BEAUMONT, TX	462.000	CS \$	71.1500
			2860	TYLER, TX	924.000	CS \$	71.1500
			2870	VICTORIA, TX	462.000	CS \$	71.1500
			Subtotal		85,008.000	CS	
			Contract Total		85,008.000	CS \$	6,048,319.20
			Contractor Total		85,008.000	CS \$	6,048,319.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SHORELINE FRUIT, LLC 10850 E TRAVERSE HIGHWAY TRAVERSE CITY, MI 49684-1365							
12-3J14-19-C-2727 4100018370		WILLIAMSBURG, MI					
	CHERRIES DRIED PKG-8/2 LB						
			40	MESA, AZ	1,848.000	CS \$	71.4000
			60	PHOENIX, AZ	1,848.000	CS \$	71.4000
			80	TUCSON, AZ	1,848.000	CS \$	71.4000
			100	BAKERSFIELD, CA	1,848.000	CS \$	71.4000
			110	BAKERSFIELD, CA	1,848.000	CS \$	71.4000
			120	BAKERSFIELD, CA	1,848.000	CS \$	71.4000
			130	BAKERSFIELD, CA	1,848.000	CS \$	71.4000
			150	FAIRFIELD, CA	1,848.000	CS \$	71.4000
			170	FRESNO, CA	1,848.000	CS \$	71.4000
			190	SACRAMENTO , CA	1,848.000	CS \$	71.4000
			210	SAN FRANCISCO, CA	1,848.000	CS \$	71.4000
			230	SAN JOSE, CA	1,848.000	CS \$	71.4000
			250	SANTA ROSA, CA	1,848.000	CS \$	71.4000
			260	SANTA ROSA, CA	1,848.000	CS \$	71.4000
			270	SANTA ROSA, CA	1,848.000	CS \$	71.4000
			290	HOMESTEAD, FL	1,848.000	CS \$	71.4000
			370	PEMBROKE	1,848.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			71.4000
500			HILLSIDE, NJ		1,848.000	CS \$	71.4000
540			VINELAND, NJ		1,848.000	CS \$	71.4000
580			ALBUQUERQU E, NM		1,848.000	CS \$	71.4000
600			MCCARRAN, NV		1,848.000	CS \$	71.4000
620			BRONX, NY		1,848.000	CS \$	71.4000
630			BRONX, NY		1,848.000	CS \$	71.4000
670			PORTLAND, OR		1,848.000	CS \$	71.4000
680			PORTLAND, OR		1,848.000	CS \$	71.4000
700			HARRISBURG, PA		1,848.000	CS \$	71.4000
810			HOUSTON, TX		1,848.000	CS \$	71.4000
860			SALT LAKE CITY, UT		1,848.000	CS \$	71.4000
960			BLOOMFIELD, CT		924.000	CS \$	71.4000
970			WALLINGFOR D, CT		924.000	CS \$	71.4000
990			RICHMOND, VA		616.000	CS \$	71.4000
1000			VERONA, VA		1,232.000	CS \$	71.4000
1100			LAGRANGE, GA		924.000	CS \$	71.4000
1110			MACON, GA		924.000	CS \$	71.4000
1170			COLORADO SPRING, CO		462.000	CS \$	71.4000
1180			DENVER, CO		924.000	CS \$	71.4000
1190			GREELEY, CO		462.000	CS \$	71.4000
1210			MODESTO, CA		924.000	CS \$	71.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	SACRAMENTO , CA	924.000	CS \$	71.4000
			1280	KENT, WA	536.000	CS \$	71.4000
			1290	SEATTLE, WA	893.000	CS \$	71.4000
			1300	TACOMA, WA	419.000	CS \$	71.4000
			1320	HAUPPAUGE, NY	924.000	CS \$	71.4000
			1330	SYRACUSE, NY	924.000	CS \$	71.4000
			1380	HAMPTON, VA	616.000	CS \$	71.4000
			1390	LORTON, VA	616.000	CS \$	71.4000
			1400	SALEM, VA	616.000	CS \$	71.4000
			1450	KENT, WA	1,161.000	CS \$	71.4000
			1460	SPOKANE, WA	347.000	CS \$	71.4000
			1470	YAKIMA, WA	340.000	CS \$	71.4000
			1560	CONCORDIA, KS	781.000	CS \$	71.4000
			1570	WICHITA, KS	475.000	CS \$	71.4000
			1580	KANSAS CITY, MO	592.000	CS \$	71.4000
			1600	EAST STROUDSBUR G, PA	462.000	CS \$	71.4000
			1610	JENKINS TOWNSHIP, PA	924.000	CS \$	71.4000
			1620	YORK, PA	462.000	CS \$	71.4000
			1710	CONCORD, NH	924.000	CS \$	71.4000
			1720	BARRE, VT	924.000	CS \$	71.4000
			1740	BOISE, ID	616.000	CS \$	71.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	CALDWELL, ID	616.000	CS \$	71.4000
			1760	JEROME, ID	616.000	CS \$	71.4000
			1780	BUFFALO, NY	924.000	CS \$	71.4000
			1790	ELMIRA, NY	462.000	CS \$	71.4000
			1800	ROCHESTER, NY	462.000	CS \$	71.4000
			1860	ALEXANDRIA, LA	555.000	CS \$	71.4000
			1870	MONROE, LA	572.000	CS \$	71.4000
			1880	SHREVEPORT, LA	721.000	CS \$	71.4000
			1900	ELIZABETHTO WN, KY	824.000	CS \$	71.4000
			1910	LOUISVILLE, KY	824.000	CS \$	71.4000
			1920	MAYFIELD, KY	200.000	CS \$	71.4000
			2040	EL PASO, TX	462.000	CS \$	71.4000
			2050	SAN ANTONIO, TX	1,386.000	CS \$	71.4000
			2130	DAVENPORT, IA	924.000	CS \$	71.4000
			2140	CHICAGO, IL	924.000	CS \$	71.4000
			2160	DELAWARE CITY, DE	924.000	CS \$	71.4000
			2170	VINELAND, NJ	924.000	CS \$	71.4000
			2190	MONTGOMER Y, AL	1,234.000	CS \$	71.4000
			2200	THEODORE, AL	614.000	CS \$	71.4000
			2250	ELMSFORD, NY	462.000	CS \$	71.4000
			2260	LATHAM, NY	1,386.000	CS \$	71.4000
			2280	ATHENS, GA	924.000	CS \$	71.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2290	SAVANNAH, GA	924.000	CS \$	71.4000
			2310	BOSTON, MA	1,386.000	CS \$	71.4000
			2320	LOWELL, MA	462.000	CS \$	71.4000
			2410	SACRAMENTO , CA	924.000	CS \$	71.4000
			2420	STOCKTON, CA	924.000	CS \$	71.4000
			2550	BRADENTON, FL	462.000	CS \$	71.4000
			2560	FORT MYERS, FL	924.000	CS \$	71.4000
			2570	SARASOTA, FL	462.000	CS \$	71.4000
			2670	AUSTIN, TX	1,386.000	CS \$	71.4000
			2680	ODESSA, TX	462.000	CS \$	71.4000
			2700	LAREDO, TX	462.000	CS \$	71.4000
			2710	PHARR, TX	1,386.000	CS \$	71.4000
			2760	AUGUSTA, ME	924.000	CS \$	71.4000
			2770	PROVIDENCE, RI	924.000	CS \$	71.4000
			2790	CLEARWATER , FL	462.000	CS \$	71.4000
			2800	TAMPA, FL	1,386.000	CS \$	71.4000
			2890	CREEDMOOR, NC	924.000	CS \$	71.4000
			2900	SALISBURY, NC	924.000	CS \$	71.4000
			2920	CREEDMOOR, NC	924.000	CS \$	71.4000
			2930	SALISBURY, NC	924.000	CS \$	71.4000
			Subtotal		109,032.000	CS	
			Contract Total		109,032.000	CS \$	7,784,884.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					109,032.000	CS \$	7,784,884.80
SMELTZER COMPANIES, INC., THE 6032 JOYFIELD RD FRANKFORT, MI 49635-9723							
12-3J14-19-C-2728 4100018371		FRANKFORT, MI					
	CHERRIES DRIED PKG-8/2 LB						
			310	JACKSONVILL E, FL	1,848.000	CS \$	70.3151
			330	MILTON, FL	1,848.000	CS \$	70.0100
			350	ORLANDO, FL	1,848.000	CS \$	70.5316
			390	ATLANTA, GA	1,848.000	CS \$	69.8600
			520	VINELAND, NJ	1,848.000	CS \$	70.0830
			Subtotal		9,240.000	CS	
			Contract Total		9,240.000	CS \$	648,277.84
Contractor Total					9,240.000	CS \$	648,277.84