

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006448 dated September 18, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 to August 31, 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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ	92,400.000	CS	\$28.3000 - \$35.8200	\$ 2,979,270.00
TOTAL	92,400.000	CS		\$ 2,979,270.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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DOLE PACKAGED FOODS,
LLC
3059 Townsgate Rd
Westlake Village, CA
91361-5861

12-3J14-19-C-2952 ATWATER, CA
4100018574

Material	Quantity	UOM	Price
PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ	160	CS	\$ 33.1800
	200	CS	\$ 32.6100
	290	CS	\$ 32.0700
	340	CS	\$ 32.4100
	350	CS	\$ 32.4100
	390	CS	\$ 32.4100
	410	CS	\$ 33.1200
	410	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			33.1200
			420	VINELAND, NJ	1,400.000	CS \$	33.1200
			420	VINELAND, NJ	1,400.000	CS \$	33.1200
			480	BRONX, NY	1,400.000	CS \$	33.1100
			480	BRONX, NY	1,400.000	CS \$	33.1100
			660	CHATTANOO GA, TN	300.000	CS \$	32.0400
			670	MEMPHIS, TN	714.000	CS \$	32.0400
			680	NASHVILLE, TN	386.000	CS \$	32.0400
			960	JENKINS TOWNSHIP, PA	700.000	CS \$	33.0300
			970	WILLIAMSPOR T, PA	700.000	CS \$	33.0300
			1070	EAU CLAIRE, WI	489.000	CS \$	32.0600
			1080	MADISON, WI	588.000	CS \$	32.0600
			1090	MILWAUKEE, WI	323.000	CS \$	32.0600
			1140	CLEVELAND, OH	700.000	CS \$	32.4200
			1150	GROVE CITY, OH	700.000	CS \$	32.4200
			1460	DETROIT, MI	692.000	CS \$	32.0300
			1470	OAK PARK, MI	708.000	CS \$	32.0300
			1560	EAU CLAIRE, WI	489.000	CS \$	32.0600
			1570	MADISON, WI	588.000	CS \$	32.0600
			1580	MILWAUKEE, WI	323.000	CS \$	32.0600
			Subtotal		25,200.000	CS	
			Contract Total		25,200.000	CS \$	822,402.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					25,200.000	CS	\$ 822,402.00
WATSONVILLE FOOD PRODUCTS INC P.O. BOX 2230 WATSONVILLE, CA 95077-2230							
12-3J14-19-C-2953 4100018575		WATSONVILLE, CA					
	PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ						
			380	SALISBURY, NC	1,400.000	CS	\$ 34.4800
			740	BRONX, NY	350.000	CS	\$ 35.3400
			750	HAUPPAUGE, NY	350.000	CS	\$ 35.3400
			760	LATHAM, NY	700.000	CS	\$ 35.3400
			780	FORT MYERS, FL	700.000	CS	\$ 35.2100
			790	SARASOTA, FL	350.000	CS	\$ 35.2100
			800	TAMPA, FL	350.000	CS	\$ 35.2100
			860	BLOOMFIELD, CT	350.000	CS	\$ 35.1000
			870	WALLINGFOR D, CT	1,050.000	CS	\$ 35.1000
			1430	AUBURN, ME	700.000	CS	\$ 35.8200
			1440	PROVIDENCE, RI	700.000	CS	\$ 35.8200
		Subtotal			7,000.000	CS	
		Contract Total			7,000.000	CS	\$ 246,330.00
Contractor Total					7,000.000	CS	\$ 246,330.00
WAWONA FROZEN FOODS INC. 100 W ALLUVIAL AVE CLOVIS, CA 93611-9176							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2954 4100018576		CLOVIS, CA					
	PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ						
			40	MESA, AZ	1,400.000	CS \$	29.4900
			60	TUCSON, AZ	1,400.000	CS \$	29.6300
			80	BAKERSFIELD, CA	1,400.000	CS \$	28.3000
			90	BAKERSFIELD, CA	1,400.000	CS \$	28.3000
			110	LOS ANGELES, CA	1,400.000	CS \$	28.5500
			110	LOS ANGELES, CA	1,400.000	CS \$	28.5500
			120	LOS ANGELES, CA	1,400.000	CS \$	28.5500
			120	LOS ANGELES, CA	1,400.000	CS \$	28.5500
			140	SAN BERNARDINO, CA	1,400.000	CS \$	28.5500
			180	FORT PIERCE, FL	1,400.000	CS \$	34.2200
			220	TALLAHASSE E, FL	1,400.000	CS \$	33.5200
			240	CHICAGO, IL	1,400.000	CS \$	32.7400
			260	WICHITA, KS	1,400.000	CS \$	32.2500
			270	WICHITA, KS	1,400.000	CS \$	31.7700
			310	JACKSON, MS	1,400.000	CS \$	32.3600
			330	CREEDMOOR, NC	1,400.000	CS \$	34.5600
			370	SALISBURY, NC	1,400.000	CS \$	34.3300
			440	ALBUQUERQU E, NM	1,400.000	CS \$	30.4100
			460	MCCARRAN, NV	1,400.000	CS \$	28.9800
			500	PORTLAND,	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			30.3900
			520	HOUSTON, TX	1,400.000	CS \$	31.8300
			540	EVANSVILLE, IN	350.000	CS \$	32.0500
			550	BRIDGETON, MO	1,050.000	CS \$	32.0500
			570	SEATTLE, WA	1,008.000	CS \$	30.4700
			580	SPOKANE, WA	392.000	CS \$	30.4700
			600	JENKINS TOWNSHIP, PA	700.000	CS \$	34.6600
			610	WILLIAMSPOR T, PA	700.000	CS \$	34.6600
			630	DAVENPORT, IA	1,050.000	CS \$	32.7300
			640	PEORIA, IL	350.000	CS \$	32.7300
			700	BRIDGETON, MO	467.000	CS \$	32.0400
			710	KANSAS CITY, MO	467.000	CS \$	32.0400
			720	SPRINGFIELD, MO	466.000	CS \$	32.0400
			820	LITTLE ROCK, AR	800.000	CS \$	32.0700
			830	NORFORK, AR	300.000	CS \$	32.0700
			840	TEXARKANA, AR	300.000	CS \$	32.0700
			890	LAFAYETTE, IN	500.000	CS \$	32.8500
			900	MERRILLVILLE , IN	500.000	CS \$	32.8500
			910	LOUISVILLE, KY	400.000	CS \$	32.8500
			930	BUFFALO, NY	700.000	CS \$	34.6600
			940	SYRACUSE, NY	700.000	CS \$	34.6600
			990	CORPUS	350.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CHRISTI, TX			32.3400
1000				LAREDO, TX	350.000	CS \$	32.3400
1010				PHARR, TX	700.000	CS \$	32.3400
1030				DENVER, CO	700.000	CS \$	31.6200
1040				GREELEY, CO	350.000	CS \$	31.6200
1050				PALISADE, CO	350.000	CS \$	31.6200
1110				GASSAWAY, WV	933.000	CS \$	33.5100
1120				HUNTINGTON, WV	467.000	CS \$	33.5100
1170				CHATTANOO GA, TN	237.000	CS \$	34.2700
1180				KINGSPORT, TN	516.000	CS \$	34.2700
1190				NASHVILLE, TN	647.000	CS \$	34.2700
1210				DES MOINES, IA	829.000	CS \$	32.0400
1220				WATERLOO, IA	571.000	CS \$	32.0400
1240				AKRON, OH	350.000	CS \$	33.2400
1250				CINCINNATI, OH	350.000	CS \$	33.2400
1260				LIMA, OH	700.000	CS \$	33.2400
1280				BIRMINGHAM, AL	496.000	CS \$	32.8800
1290				MONTGOMER Y, AL	554.000	CS \$	32.8800
1300				THEODORE, AL	350.000	CS \$	32.8800
1320				BATTLE CREEK, MI	405.000	CS \$	33.4100
1330				COMSTOCK PARK, MI	590.000	CS \$	33.4100
1340				FLINT, MI	405.000	CS \$	33.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1360	PLANO, TX	1,050.000	CS \$	31.9100
			1370	TYLER, TX	350.000	CS \$	31.9100
			1390	EAST STROUDSBUR G, PA	350.000	CS \$	34.1900
			1400	SINKING SPRING, PA	700.000	CS \$	34.1900
			1410	YORK, PA	350.000	CS \$	34.1900
			1490	ALEXANDRIA, LA	420.000	CS \$	32.9800
			1500	MONROE, LA	434.000	CS \$	32.9800
			1510	SHREVEPORT, LA	546.000	CS \$	32.9800
			1530	EL PASO, TX	700.000	CS \$	31.9000
			1540	SAN ANTONIO, TX	700.000	CS \$	31.9000
			1600	SEATTLE, WA	1,008.000	CS \$	30.9500
			1610	SPOKANE, WA	392.000	CS \$	30.9500
			1630	AUSTIN, TX	700.000	CS \$	32.0700
			1640	FORT WORTH, TX	700.000	CS \$	32.0700
		Subtotal			60,200.000	CS	
		Contract Total			60,200.000	CS \$	1,910,538.00
Contractor Total					60,200.000	CS \$	1,910,538.00