

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Strawberries 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. 2000006907 dated April 23, 2020.

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

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
STRAWBERRY WHOLE UNSWT IQF CTN-12/2.5 LB	55,440.000	CS	\$33.5400 - \$38.9000	\$ 2,009,436.00
TOTAL	55,440.000	CS		\$ 2,009,436.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	----------	-----	-------

SUNRISE GROWERS, INC.
701 W KIMBERLY AVE
PLACENTIA, CA
92870-6342

12-3J14-20-C-1940 SANTA MARIA, CA
4100020289

Quantity	UOM	Price
40	LONG BEACH, CA	1,320.000CS \$ 33.6300
60	VERNON, CA	1,320.000CS \$ 33.5400
70	VERNON, CA	1,320.000CS \$ 33.5400
80	VERNON, CA	1,320.000CS \$ 33.5400
100	FORT PIERCE, FL	1,320.000CS \$ 37.2700
120	MILTON, FL	1,320.000CS \$ 37.0300
140	EAST POINT, GA	1,320.000CS \$ 36.5900
160	CHICAGO, IL	1,320.000CS \$ 36.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	NEW ORLEANS, LA	1,320.000	CS \$	36.4500
			200	BRONX, NY	1,320.000	CS \$	38.9000
			220	PHILADELPHIA , PA	1,320.000	CS \$	37.7800
			240	BIRMINGHAM, AL	589.000	CS \$	36.6300
			250	MONTGOMER Y, AL	731.000	CS \$	36.6300
			270	JONESBORO, AR	450.000	CS \$	36.7000
			280	LITTLE ROCK, AR	534.000	CS \$	36.7000
			290	TEXARKANA, AR	336.000	CS \$	36.7000
			310	MESA, AZ	660.000	CS \$	34.7900
			320	TUCSON, AZ	660.000	CS \$	34.7900
			340	COLORADO SPRING, CO	330.000	CS \$	35.9300
			350	DENVER, CO	660.000	CS \$	35.9300
			360	GREELEY, CO	330.000	CS \$	35.9300
			380	BUFFALO, NY	330.000	CS \$	38.8300
			390	LATHAM, NY	660.000	CS \$	38.8300
			400	SYRACUSE, NY	330.000	CS \$	38.8300
			420	BRIDGETON, MO	330.000	CS \$	36.1600
			430	COLUMBIA, MO	330.000	CS \$	36.1600
			440	SPRINGFIELD, MO	660.000	CS \$	36.1600
			460	DELMONT, PA	330.000	CS \$	38.3800
			470	DUQUESNE, PA	660.000	CS \$	38.3800
			480	YORK, PA	330.000	CS \$	38.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	RICHMOND, VA	440.000	CS \$	38.3300
			510	SALEM, VA	440.000	CS \$	38.3300
			520	VERONA, VA	440.000	CS \$	38.3300
			540	FORT WAYNE, IN	410.000	CS \$	36.9100
			550	MERRILLVILLE , IN	400.000	CS \$	36.9100
			560	SOUTH BEND, IN	510.000	CS \$	36.9100
			580	EAST STROUDSBUR G, PA	330.000	CS \$	38.5800
			590	NAZARETH, PA	330.000	CS \$	38.5800
			600	WILLIAMSPOR T, PA	660.000	CS \$	38.5800
			620	COMSTOCK PARK, MI	279.000	CS \$	37.6100
			630	DETROIT, MI	652.000	CS \$	37.6100
			640	LANSING, MI	389.000	CS \$	37.6100
			660	BOSTON, MA	990.000	CS \$	38.5500
			670	HATFIELD, MA	330.000	CS \$	38.5500
			690	SEATTLE, WA	915.000	CS \$	35.6900
			700	SPOKANE, WA	405.000	CS \$	35.6900
			720	EAU CLAIRE, WI	461.000	CS \$	36.9900
			730	MADISON, WI	554.000	CS \$	36.9900
			740	MILWAUKEE, WI	305.000	CS \$	36.9900
			760	MEMPHIS, TN	660.000	CS \$	36.5800
			770	NASHVILLE, TN	660.000	CS \$	36.5800
			790	HOUSTON,	660.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			35.8700
			800	TYLER, TX	330.000	CS \$	35.8700
			810	VICTORIA, TX	330.000	CS \$	35.8700
			830	OKLAHOMA CITY, OK	792.000	CS \$	35.6300
			840	TULSA, OK	528.000	CS \$	35.6300
			860	CLEVELAND, OH	330.000	CS \$	37.7900
			870	GROVE CITY, OH	462.000	CS \$	37.7900
			880	LIMA, OH	528.000	CS \$	37.7900
			900	CREEDMOOR, NC	660.000	CS \$	37.1400
			910	SALISBURY, NC	660.000	CS \$	37.1400
			930	Nampa, ID	1,320.000	CS \$	34.6700
			930	Nampa, ID	1,320.000	CS \$	34.6700
			940	Nampa, ID	1,320.000	CS \$	34.6700
			940	Nampa, ID	1,320.000	CS \$	34.6700
			960	Kansas City, MO	1,320.000	CS \$	35.7600
			960	Kansas City, MO	1,320.000	CS \$	35.7600
			960	Kansas City, MO	1,320.000	CS \$	35.7600
			960	Kansas City, MO	1,320.000	CS \$	35.7600
			970	Kansas City, MO	1,320.000	CS \$	35.7600
			970	Kansas City, MO	1,320.000	CS \$	35.7600
			970	Kansas City, MO	1,320.000	CS \$	35.7600
			970	Kansas City, MO	1,320.000	CS \$	35.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		55,440.00CS	
		Contract Total		55,440.00CS	\$ 2,009,436.00
Contractor Total				55,440.00 CS	\$ 2,009,436.00