

PCA : 12-3J14-20-B-0403

June 04, 2020 06:35:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried 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. 2000006947 dated 05/5/2020.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY Highbush Dried PKG-8/2 LB	40,656.000	CS	\$57.3500 - \$58.5300	\$ 2,362,427.76
TOTAL	40,656.000	CS		\$ 2,362,427.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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SHORELINE FRUIT, LLC
10850 E TRAVERSE
HIGHWAY
TRAVERSE CITY, MI
49684-1365

12-3J14-20-C-2386 WILLIAMSBURG, MI
4100020731

BLUEBERRY Highbush Dried PKG-8/2 LB

40	COMMERCE, CA	1,848.000	CS	\$ 58.2400
50	COMMERCE, CA	1,848.000	CS	\$ 58.2400
70	LONG BEACH, CA	1,848.000	CS	\$ 58.2400
90	SACRAMENTO, CA	1,848.000	CS	\$ 58.2400
110	PEMBROKE PARK, FL	1,848.000	CS	\$ 57.7800
130	EAST POINT, GA	1,848.000	CS	\$ 57.3500
150	CHICAGO, IL	1,848.000	CS	\$ 57.6100
170	NEW ORLEANS, LA	1,848.000	CS	\$ 58.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	ALBUQUERQUE, NM	1,848.000	CS \$	58.2200
			210	BRONX, NY	1,848.000	CS \$	58.3100
			230	GREENVILLE, SC	1,848.000	CS \$	58.3100
			250	SALT LAKE CITY, UT	1,848.000	CS \$	57.3500
			270	DELMONT, PA	924.000	CS \$	58.3600
			280	ERIE, PA	462.000	CS \$	58.3600
			290	SHARON, PA	462.000	CS \$	58.3600
			310	HILLSIDE, NJ	462.000	CS \$	58.4700
			320	PENNSAUKEN, NJ	462.000	CS \$	58.4700
			330	VINELAND, NJ	924.000	CS \$	58.4700
			350	MEMPHIS, TN	924.000	CS \$	58.0400
			360	NASHVILLE, TN	924.000	CS \$	58.0400
			380	CONCORDIA, KS	722.000	CS \$	58.0400
			390	KANSAS CITY, MO	1,126.000	CS \$	58.0400
			410	CLEVELAND, OH	462.000	CS \$	58.0400
			420	GROVE CITY, OH	554.000	CS \$	58.0400
			430	LOGAN, OH	832.000	CS \$	58.0400
			450	BUFFALO, NY	462.000	CS \$	58.0400
			460	LATHAM, NY	924.000	CS \$	58.0400
			470	SYRACUSE, NY	462.000	CS \$	58.0400
			490	ANN ARBOR, MI	462.000	CS \$	57.7700
			500	COMSTOCK PARK, MI	924.000	CS \$	57.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	GRAND RAPIDS, MI	462.000	CS \$	57.7700
			530	NORFOLK, VA	616.000	CS \$	58.5300
			540	SALEM, VA	616.000	CS \$	58.5300
			550	VERONA, VA	616.000	CS \$	58.5300
			570	LITTLE ROCK, AR	1,000.000	CS \$	58.3600
			580	VAN BUREN, AR	848.000	CS \$	58.3600
			600	CREEDMOOR, NC	924.000	CS \$	58.3600
			610	SALISBURY, NC	924.000	CS \$	58.3600
		Subtotal			40,656.000	CS	
		Contract Total			40,656.000	CS \$	2,362,427.76
Contractor Total					40,656.000	CS \$	2,362,427.76