

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit 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. 2000007052 dated June 16, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 15, 2020 through December 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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
RASPBERRY RED FRZ PUREE CTN-24/1 LB	20,800.000	CS	\$40.4500 - \$43.7000	\$ 880,912.00
TOTAL	20,800.000	CS		\$ 880,912.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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NORTHWEST BERRY COOP
1010 East Pole Road
Everson, WA 98247

12-3J14-20-C-2698 Everson, WA
4100021038

Material	Quantity	UOM	Price
RASPBERRY RED FRZ PUREE CTN-24/1 LB	60	CS	\$ 41.1400
	100	CS	\$ 41.5100
	120	CS	\$ 42.8200
	160	CS	\$ 42.0700
	180	CS	\$ 42.7000
	200	CS	\$ 43.7000
	210	CS	\$ 43.7000
	220	CS	\$ 43.7000
	240	CS	\$ 43.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SPRING, CO			40.4500
			250	DENVER, CO	800.000	CS \$	40.4500
			260	GREELEY, CO	400.000	CS \$	40.4500
			280	EAST STROUDSBUR G, PA	400.000	CS \$	43.5100
			290	NAZARETH, PA	400.000	CS \$	43.5100
			300	WILLIAMSPOR T, PA	800.000	CS \$	43.5100
			320	FORT WORTH, TX	400.000	CS \$	41.0100
			330	HOUSTON, TX	800.000	CS \$	41.0100
			340	PLANO, TX	400.000	CS \$	41.0100
			360	COMSTOCK PARK, MI	414.000	CS \$	43.0700
			370	DETROIT, MI	688.000	CS \$	43.0700
			380	OAK PARK, MI	498.000	CS \$	43.0700
			400	OKLAHOMA CITY, OK	960.000	CS \$	41.8200
			410	TULSA, OK	640.000	CS \$	41.8200
			430	CREEDMOOR, NC	800.000	CS \$	43.0700
			440	SALISBURY, NC	800.000	CS \$	43.0700
			460	HILLSIDE, NJ	400.000	CS \$	43.7000
			470	PENNSAUKEN, NJ	400.000	CS \$	43.7000
			480	VINELAND, NJ	800.000	CS \$	43.7000
			Subtotal		20,800.000	CS	
			Contract Total		20,800.000	CS \$	880,912.00
			Contractor Total		20,800.000	CS \$	880,912.00

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