

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004162 dated July 08, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016, through December 31, 2016.

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>.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	10,560.000	CS	\$18.4190 - \$19.7820	\$ 207,098.76
APPLE SLICES FRZ CTN-30 LB	14,520.000	CS	\$12.8500 - \$15.5850	\$ 211,335.96
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	9,240.000	CS	\$30.8900 - \$32.6700	\$ 295,588.92
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	33,000.000	CS	\$25.5100 - \$27.6900	\$ 871,077.24
BLUEBERRY WILD FRZ CTN-30 LB	11,880.000	CS	\$28.1290 - \$30.9900	\$ 348,825.71
CHERRIES FRZ IQF CTN-40 LB	4,800.000	CS	\$30.4400 - \$32.9600	\$ 151,641.60
TOTAL	84,000.000	CS		\$ 2,085,568.19

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ALLEN'S BLUEBERRY FREEZER INC PO BOX 536 ELLSWORTH, ME 04605-0536						
AG-3J16-P-16-0873 4100011304		HANCOCK, ME				
	BLUEBERRY WILD FRZ CTN-30 LB					
			1200	AUGUSTA, ME	1,320.000 CS	\$ 28.1290
			1310	COLORADO SPRING, CO	330.000 CS	\$ 30.9900
			1320	HENDERSON, CO	660.000 CS	\$ 30.9900
			1330	PUEBLO WEST, CO	330.000 CS	\$ 30.9900
			1350	CASTLE ROCK, CO	330.000 CS	\$ 30.9190
			1360	CENTENNIAL,	330.000 CS	\$ 30.9190

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CO		
			1370	PUEBLO WEST, CO	48.000 CS \$	30.9190
			1380	PUEBLO WEST, CO	612.000 CS \$	30.9190
			1400	CHICOPEE, MA	470.000 CS \$	28.8380
			1410	WILMINGTON, MA	470.000 CS \$	28.8380
			1420	ESSEX, VT	380.000 CS \$	28.8380
		Subtotal			5,280.000 CS	
		Contract Total			5,280.000 CS \$	156,916.32
Contractor Total					5,280.000 CS \$	156,916.32
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
AG-3J16-P-16-0874 4100011305		LUDINGTON, MI				
		CHERRIES FRZ IQF CTN-40 LB				
			1510	SALT LAKE CITY, UT	960.000 CS \$	31.2900
			1530	DALLAS, TX	460.000 CS \$	32.4200
			1540	HOUSTON, TX	500.000 CS \$	32.4200
			1560	AUSTIN, TX	370.000 CS \$	32.9600
			1570	PHARR, TX	292.000 CS \$	32.9600
			1580	SAN ANTONIO, TX	298.000 CS \$	32.9600
			1600	CLEVELAND, OH	480.000 CS \$	30.4400
			1610	DAYTON, OH	240.000 CS \$	30.4400
			1620	DAYTON, OH	240.000 CS \$	30.4400
		Subtotal			3,840.000 CS	
		APPLE SLICES FRZ CTN-30 LB				
			160	GRAWN, MI	1,320.000 CS \$	12.8500
			260	FORT WAYNE, IN	550.000 CS \$	12.9500
			270	SOUTH BEND,	770.000 CS \$	12.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IN		
			290	INDIANAPOLIS , IN	810.000 CS \$	13.5900
			300	VINCENNES, IN	510.000 CS \$	13.5900
			320	CASTLE ROCK, CO	660.000 CS \$	14.9500
			330	PUEBLO WEST, CO	660.000 CS \$	14.9500
			Subtotal		5,280.000 CS	
			Contract Total		9,120.000 CS \$	193,754.40
Contractor Total					9,120.000 CS \$	193,754.40
INN FOODS, INC.						
310 WALKER ST						
WATSONVILLE, CA						
95076-2309						
AG-3J16-P-16-0878		PASCO, WA				
4100011309						
			BLUEBERRY Highbush FRZ CTN-12/2.5 LB			
			430	PHOENIX, AZ	1,320.000 CS \$	32.6700
			530	ALGONA, WA	845.000 CS \$	30.8900
			540	SPOKANE, WA	475.000 CS \$	30.8900
			590	ALGONA, WA	924.000 CS \$	30.8900
			600	SPOKANE, WA	396.000 CS \$	30.8900
			Subtotal		3,960.000 CS	
			Contract Total		3,960.000 CS \$	124,674.00
AG-3J16-P-16-0879		Salem, OR				
4100011310						
			BLUEBERRY Highbush FRZ CTN-30 LB			
			660	BAKERSFIELD, CA	1,320.000 CS \$	26.3500
			680	ONTARIO, CA	1,320.000 CS \$	26.6100
			700	NAMPA, ID	1,320.000 CS \$	26.1200
			910	MILWAUKIE, OR	1,320.000 CS \$	25.5100
			Subtotal		5,280.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				5,280.000	CS	\$ 138,058.80
AG-3J16-P-16-0880 4100011311		Suttons Bay, MI					
	CHERRIES FRZ IQF CTN-40 LB						
			1490	SALISBURY, NC	960.000	CS	\$ 30.8500
	Subtotal				960.000	CS	
	Contract Total				960.000	CS	\$ 29,616.00
Contractor Total					10,200.000	CS	\$ 292,348.80
NATURIFE FOODS LLC							
P.O. BOX 322							
GRAND JUNCTION, MI							
49056-0322							
AG-3J16-P-16-0875 4100011306		ALMA, GA					
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB						
			720	GRANITE CITY, IL	1,320.000	CS	\$ 25.8300
			740	GAITHERSBUR G, MD	1,320.000	CS	\$ 26.7300
			760	NEWPORT, MN	1,320.000	CS	\$ 25.6200
			810	CORINTH, MS	1,320.000	CS	\$ 26.1900
			950	EAU CLAIRE, WI	606.000	CS	\$ 25.9800
			960	MADISON, WI	714.000	CS	\$ 25.9800
			1050	AUSTIN, TX	346.000	CS	\$ 27.6900
			1060	PHARR, TX	338.000	CS	\$ 27.6900
			1070	SAN ANTONIO, TX	636.000	CS	\$ 27.6900
			1130	EAU CLAIRE, WI	330.000	CS	\$ 25.6800
			1140	MENOMONEE FALLS, WI	990.000	CS	\$ 25.6800
	Subtotal				9,240.000	CS	
	Contract Total				9,240.000	CS	\$ 242,510.40
Contractor Total					9,240.000	CS	\$ 242,510.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PETERSON FARMS, INC.						
PO BOX 115						
SHELBY, MI 49455-0115						
AG-3J16-P-16-0876		SHELBY, MI				
4100011307						
	APPLE SLICES FRZ CTN-30 LB					
			180	CREEDMOOR, NC	1,320.000 CS \$	14.3730
			200	SALISBURY, NC	1,320.000 CS \$	14.3730
			220	SALT LAKE CITY, UT	1,320.000 CS \$	15.3580
			230	SALT LAKE CITY, UT	1,320.000 CS \$	15.3580
			240	SALT LAKE CITY, UT	1,320.000 CS \$	15.3580
			350	AUSTIN, TX	440.000 CS \$	15.5850
			360	DALLAS, TX	440.000 CS \$	15.5850
			370	PHARR, TX	440.000 CS \$	15.5850
			390	SALT LAKE CITY, UT	575.000 CS \$	15.3580
			400	SALT LAKE CITY, UT	745.000 CS \$	15.3580
			Subtotal		9,240.000 CS	
	APPLE SLICES FRZ CTN-12/2.5 LB					
			40	GRANITE CITY, IL	1,320.000 CS \$	18.4190
			60	BRONX, NY	1,320.000 CS \$	19.7820
			70	BRONX, NY	1,320.000 CS \$	19.7820
			80	BRONX, NY	1,320.000 CS \$	19.7820
			90	BRONX, NY	1,320.000 CS \$	19.7820
			100	BRONX, NY	1,320.000 CS \$	19.7820
			110	BRONX, NY	1,320.000 CS \$	19.7820
			130	LUBBOCK, TX	1,320.000 CS \$	19.7820
			Subtotal		10,560.000 CS	
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB					
			450	PHILADELPHIA , PA	1,320.000 CS \$	32.2000
			470	BUFFALO, NY	662.000 CS \$	32.4270
			480	ROCHESTER,	6.000 CS \$	32.4270

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			490	NY ROCHESTER, NY	374.000 CS \$	32.4270
			500	YORKVILLE, NY	2.000 CS \$	32.4270
			510	YORKVILLE, NY	276.000 CS \$	32.4270
			560	BINGHAMTON , NY	500.000 CS \$	32.4270
			570	BRENTWOOD, NY	820.000 CS \$	32.4270
			620	HALFMOON, NY	1,317.000 CS \$	32.4270
			630	HALFMOON, NY	3.000 CS \$	32.4270
			Subtotal		5,280.000 CS	
			BLUEBERRY Highbush Frz CTN-30 LB			
			770	NEWPORT, MN	1,320.000 CS \$	25.9640
			790	KANSAS CITY, MO	1,320.000 CS \$	26.2670
			790	KANSAS CITY, MO	1,320.000 CS \$	26.2670
			830	JACKSON, MS	1,320.000 CS \$	26.4180
			850	CREEDMOOR, NC	1,320.000 CS \$	26.4180
			850	CREEDMOOR, NC	1,320.000 CS \$	26.4180
			850	CREEDMOOR, NC	1,320.000 CS \$	26.4180
			870	SALISBURY, NC	1,320.000 CS \$	26.4180
			890	MCALESTER, OK	1,320.000 CS \$	26.4940
			930	AUSTIN, TX	1,320.000 CS \$	27.2520
			980	GRAND ISLAND, NE	660.000 CS \$	26.4940
			990	LINCOLN, NE	660.000 CS \$	26.4940
			1010	CLEVELAND, OH	660.000 CS \$	25.7360
			1020	DAYTON, OH	330.000 CS \$	25.7360
			1030	DAYTON, OH	330.000 CS \$	25.7360
			1090	HOUSTON, TX	510.000 CS \$	27.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1100	HOUSTON, TX	300.000 CS \$	27.6300
			1110	SAN ANTONIO, TX	510.000 CS \$	27.6300
			1160	DALLAS, TX	660.000 CS \$	27.4030
			1170	HOUSTON, TX	660.000 CS \$	27.4030
		Subtotal			18,480.000 CS	
		Contract Total			43,560.000 CS \$	1,008,128.87
Contractor Total					43,560.000 CS \$	1,008,128.87
VEG-PRO INC.						
P.O. BOX 82217						
BAKERSFIELD, CA 93380						
AG-3J16-P-16-0877		MACHIAS, ME				
4100011308						
		BLUEBERRY WILD FRZ CTN-30 LB				
			1220	KANSAS CITY, MO	1,320.000 CS \$	29.9106
			1240	NEWARK, NJ	1,320.000 CS \$	28.6606
			1260	VINELAND, NJ	1,320.000 CS \$	28.7742
			1280	FORT WAYNE, IN	498.000 CS \$	29.3045
			1290	SOUTH BEND, IN	822.000 CS \$	29.3045
			1440	NEW BRITAIN, CT	20.000 CS \$	28.7360
			1450	ROCKY HILL, CT	1,260.000 CS \$	28.7360
			1460	SOUTH WINDSOR, CT	40.000 CS \$	28.7360
		Subtotal			6,600.000 CS	
		Contract Total			6,600.000 CS \$	191,909.38
Contractor Total					6,600.000 CS \$	191,909.38