

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit 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. 2000004236 dated July 28, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2017, through March 31, 2017.

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
CHERRIES DRIED PKG-8/2 LB	44,352.000	CS	\$72.0810 - \$73.4023	\$ 3,233,732.04
TOTAL	44,352.000	CS		\$ 3,233,732.04

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AG-3J16-P-16-1025 4100011587	CHERRIES DRIED PKG-8/2 LB	PAYSON, UT					
			320	EVANSVILLE, IN	370.000	CS	\$ 73.0235
			330	INDIANAPOLIS , IN	1,108.000	CS	\$ 73.0235
			340	LOUISVILLE, KY	370.000	CS	\$ 73.0235
			360	AIKEN, SC	296.000	CS	\$ 73.4023
			370	GREENVILLE, SC	1,090.000	CS	\$ 73.4023
			380	NO CHARLESTON, SC	462.000	CS	\$ 73.4023
			500	KENT, WA	1,192.000	CS	\$ 72.8882
			510	SEATTLE, WA	447.000	CS	\$ 72.8882
			520	TACOMA, WA	209.000	CS	\$ 72.8882

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		5,544.000 CS	
			Contract Total		5,544.000 CS	\$ 405,292.28
Contractor Total					5,544.000 CS	\$ 405,292.28

ROYAL RIDGE FRUIT &
COLD STORAGE LL
PO BOX 428
ROYAL CITY, WA 99357

AG-3J16-P-16-1026 ROYAL CITY, WA
4100011588

CHERRIES DRIED PKG-8/2 LB

40	YUMA, AZ	1,848.000 CS	\$	73.0300
100	TALLHASSE E, FL	1,848.000 CS	\$	73.2800
140	NEW ORLEANS, LA	1,848.000 CS	\$	73.2400
430	JONESBORO, AR	616.000 CS	\$	73.2900
440	NORFORK, AR	616.000 CS	\$	73.2900
450	RUSSELLVILLE , AR	616.000 CS	\$	73.2900
650	HELENA, MT	924.000 CS	\$	73.1300
660	MILLS, WY	924.000 CS	\$	73.1300

Subtotal

9,240.000 CS

Contract Total

9,240.000 CS \$ 676,312.56

Contractor Total

9,240.000 CS \$ 676,312.56

SHORELINE FRUIT, LLC
10850 E TRAVERSE
HIGHWAY
TRAVERSE CITY, MI
49684-1365

AG-3J16-P-16-1027 WILLIAMSBURG, MI
4100011589

CHERRIES DRIED PKG-8/2 LB

60	SACRAMENTO , CA	1,848.000 CS	\$	72.8600
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	SACRAMENTO , CA	1,848.000	CS \$	72.8600
			80	SACRAMENTO , CA	1,848.000	CS \$	72.8600
			120	LAGRANGE, GA	1,848.000	CS \$	72.9440
			160	AUGUSTA, ME	1,848.000	CS \$	72.6140
			180	CREEDMOOR, NC	1,848.000	CS \$	73.1900
			200	FARGO, ND	1,848.000	CS \$	73.0800
			220	VINELAND, NJ	1,848.000	CS \$	73.0800
			240	ELMSFORD, NY	1,848.000	CS \$	72.6240
			260	ERIE, PA	1,848.000	CS \$	72.6240
			280	CLEVELAND, OH	616.000	CS \$	72.4640
			290	FAIRFIELD, OH	616.000	CS \$	72.4640
			300	GROVE CITY, OH	616.000	CS \$	72.4640
			400	CHATTANOO GA, TN	924.000	CS \$	72.6240
			410	KINGSPORT, TN	924.000	CS \$	72.6240
			470	CHICAGO, IL	924.000	CS \$	72.4640
			480	SPRINGFIELD, IL	924.000	CS \$	72.4640
			540	LORTON, VA	616.000	CS \$	72.9440
			550	RICHMOND, VA	616.000	CS \$	72.9440
			560	SALEM, VA	616.000	CS \$	72.9440
			580	COMSTOCK PARK, MI	462.000	CS \$	72.0810
			590	DETROIT, MI	903.000	CS \$	72.0810
			600	FLINT, MI	483.000	CS \$	72.0810
			620	OKLAHOMA CITY, OK	1,109.000	CS \$	73.2580
			630	TULSA, OK	739.000	CS \$	73.2580
		Subtotal			29,568.000	CS	
		Contract Total			29,568.000	CS \$	2,152,127.18
Contractor Total					29,568.000	CS \$	2,152,127.18