

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004348 dated October 14, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 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>.

Number of Offers/Quotes(Vendor Responses) received: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	2,640.000	CS	\$18.6000 - \$18.6000	\$ 49,104.00
APPLE SLICES FRZ CTN-30 LB	6,600.000	CS	\$12.9200 - \$15.2800	\$ 88,387.20
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	11,880.000	CS	\$32.6600 - \$35.1300	\$ 403,629.60
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	33,000.000	CS	\$25.5300 - \$29.5000	\$ 929,294.29
BLUEBERRY WILD FRZ CTN-30 LB	10,560.000	CS	\$20.5610 - \$22.8320	\$ 228,581.76
CHERRIES FRZ IQF CTN-40 LB	960.000	CS	\$29.6800 - \$29.6800	\$ 28,492.80
TOTAL	65,640.000	CS		\$ 1,727,489.65

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ALLEN'S BLUEBERRY
FREEZER INC
PO BOX 536
ELLSWORTH, ME
04605-0536

12-3J14-17-P-0103 Hancock, ME
4100011875

Material	Quantity	UOM	Price
BLUEBERRY WILD FRZ CTN-30 LB	940	CS	21.7530
			KANSAS CITY, MO
	960	CS	20.5800
	980	CS	20.7070
	1000	CS	20.5610
			TAUNTON, MA
	1010	CS	20.5610
			WORCESTER, MA
	1030	CS	22.8130
			BOULDER, CO

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1040	HENDERSON, CO	660.000 CS \$	22.8130
			1050	PUEBLO WEST, CO	330.000 CS \$	22.8130
			1070	FORT WAYNE, IN	614.000 CS \$	21.2410
			1080	SOUTH BEND, IN	706.000 CS \$	21.2410
			1100	DALLAS, TX	990.000 CS \$	22.6810
			1110	LUBBOCK, TX	330.000 CS \$	22.6810
			1130	AUSTIN, TX	232.000 CS \$	22.8320
			1140	DALLAS, TX	794.000 CS \$	22.8320
			1150	HOUSTON, TX	294.000 CS \$	22.8320
		Subtotal			10,560.000 CS	
		Contract Total			10,560.000 CS \$	228,581.76
Contractor Total					10,560.000 CS \$	228,581.76

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-17-P-0104 LUDINGTON, MI
4100011876

APPLE SLICES FRZ CTN-30 LB

110	CHICAGO, IL	1,320.000 CS \$	12.9200
120	CHICAGO, IL	1,320.000 CS \$	12.9200
130	CHICAGO, IL	1,320.000 CS \$	12.9200
150	SALT LAKE CITY, UT	1,320.000 CS \$	15.2800
170	FORT WAYNE, IN	672.000 CS \$	12.9200
180	SOUTH BEND, IN	648.000 CS \$	12.9200

Subtotal

6,600.000 CS

APPLE SLICES FRZ CTN-12/2.5 LB

40	MAPLEWOOD, MN	998.000 CS \$	18.6000
50	NEW HOPE, MN	322.000 CS \$	18.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			70	MAPLEWOOD, MN	998.000 CS \$	18.6000
			80	NEW HOPE, MN	322.000 CS \$	18.6000
		Subtotal			2,640.000 CS	
		Contract Total			9,240.000 CS \$	137,491.20
Contractor Total					9,240.000 CS \$	137,491.20
INN FOODS, INC.						
310 WALKER ST						
WATSONVILLE, CA						
95076-2309						
12-3J14-17-P-0108		PASCO, WA				
4100011880						
		BLUEBERRY Highbush FRZ CTN-12/2.5 LB				
			210	PHOENIX, AZ	1,320.000 CS \$	34.1700
			230	SAN DIEGO, CA	1,320.000 CS \$	33.4300
			240	SAN DIEGO, CA	1,320.000 CS \$	33.4300
			300	ALGONA, WA	895.000 CS \$	32.6600
			310	SPOKANE, WA	425.000 CS \$	32.6600
		Subtotal			5,280.000 CS	
		Contract Total			5,280.000 CS \$	176,470.80
12-3J14-17-P-0109		CANBY, OR				
4100011881						
		BLUEBERRY Highbush FRZ CTN-30 LB				
			640	MILWAUKIE, OR	1,320.000 CS \$	26.0400
		Subtotal			1,320.000 CS	
		Contract Total			1,320.000 CS \$	34,372.80
12-3J14-17-P-0110		WALKERVILLE, MI				
4100011882						
		CHERRIES FRZ IQF CTN-40 LB				
			1180	KANSAS CITY, MO	960.000 CS \$	29.6800
		Subtotal			960.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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	Contract Total				960.000 CS \$	28,492.80
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Contractor Total					7,560.000 CS \$	239,336.40
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MILNE FRUIT PRODUCTS,
INC.
PO BOX 111
PROSSER, WA 99350-1267

12-3J14-17-P-0105 Grandview, WA
4100011877

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

560	NEWPORT, MN	1,320.000 CS \$	28.1894
560	NEWPORT, MN	1,320.000 CS \$	28.1894
720	MADISON, WI	1,053.000 CS \$	28.1894
730	MENOMONEE FALLS, WI	267.000 CS \$	28.1894
900	EAU CLAIRE, WI	603.000 CS \$	28.1894
910	MADISON, WI	717.000 CS \$	28.1894

Subtotal

5,280.000 CS

	Contract Total				5,280.000 CS \$	148,840.04
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Contractor Total					5,280.000 CS \$	148,840.04
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NATURIFE FOODS LLC
P.O. BOX 322
GRAND JUNCTION, MI
49056-0322

12-3J14-17-P-0106 ALMA, GA
4100011878

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

440	ONTARIO, CA	1,320.000 CS \$	25.5300
450	ONTARIO, CA	1,320.000 CS \$	25.7700
490	BLACKSHEAR, GA	1,320.000 CS \$	29.0100
500	BLACKSHEAR, GA	1,320.000 CS \$	29.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	GRANITE CITY, IL	1,320.000	CS \$	28.1400
			550	NEWPORT, MN	1,320.000	CS \$	27.9600
			580	KANSAS CITY, MO	1,320.000	CS \$	27.8700
			600	JACKSON, MS	1,320.000	CS \$	27.9300
			660	DALLAS, TX	1,320.000	CS \$	27.6600
			680	GARLAND, TX	1,320.000	CS \$	27.4200
			750	CLEVELAND, OH	660.000	CS \$	28.5900
			760	DAYTON, OH	330.000	CS \$	28.5900
			770	DAYTON, OH	330.000	CS \$	28.5900
			790	CLEVELAND, OH	660.000	CS \$	28.5900
			800	DAYTON, OH	330.000	CS \$	28.5900
			810	DAYTON, OH	330.000	CS \$	28.5900
			870	EAU CLAIRE, WI	597.000	CS \$	28.5600
			880	MENOMONEE FALLS, WI	723.000	CS \$	28.0200
		Subtotal			17,160.000	CS	
		Contract Total			17,160.000	CS \$	477,502.38
Contractor Total					17,160.000	CS \$	477,502.38
PETERSON FARMS, INC.							
PO BOX 115							
SHELBY, MI 49455-0115							
12-3J14-17-P-0107		SHELBY, MI					
4100011879							
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			260	CONCORD, NH	1,320.000	CS \$	35.1300
			280	DUNCANSVILL E, PA	1,320.000	CS \$	33.9940
			330	CLEVELAND, GA	438.000	CS \$	34.5240
			340	DOUGLAS, GA	440.000	CS \$	34.5240
			350	FAIRBURN, GA	442.000	CS \$	34.5240
			370	COAL TOWNSHIP,	990.000	CS \$	34.2210

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	PA PHILADELPHIA , PA	330.000	CS \$	34.2210
			400	DUNCANSVILL E, PA	583.000	CS \$	34.2210
			410	WILKES- BARRE, PA	737.000	CS \$	34.2210
			Subtotal		6,600.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			470	JACKSONVILL E, FL	1,320.000	CS \$	29.5000
			510	BLACKSHEAR, GA	1,320.000	CS \$	29.0450
			620	CREEDMOOR, NC	1,320.000	CS \$	28.8940
			620	CREEDMOOR, NC	1,320.000	CS \$	28.8940
			620	CREEDMOOR, NC	1,320.000	CS \$	28.8940
			700	RIPLEY, WV	1,320.000	CS \$	28.8180
			830	CLEVELAND, GA	330.000	CS \$	29.4240
			840	FAIRBURN, GA	330.000	CS \$	29.4240
			850	LEESBURG, GA	660.000	CS \$	29.4240
			Subtotal		9,240.000	CS	
			Contract Total		15,840.000	CS \$	495,737.88
Contractor Total					15,840.000	CS \$	495,737.88