

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000004977 dated September 12, 2017.

The Dried Fruit were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 and June 30, 2018.

Further information can be obtained from the Contracting 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BLUEBERRY Highbush Dried PKG-8/2 LB	60,984.000 CS	\$77.2743 - \$79.7854	\$ 4,782,429.78
TOTAL	60,984.000 CS		\$ 4,782,429.78

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

12-3J14-17-P-2310
4100013779

WILLIAMSBURG, MI

BLUEBERRY Highbush Dried PKG-8/2 LB

40	COMMERCE, CA	1,848.000 CS	\$	79.6366
50	COMMERCE, CA	1,848.000 CS	\$	79.6366
70	LONG BEACH, CA	1,848.000 CS	\$	79.2800
90	RIVERSIDE, CA	1,848.000 CS	\$	78.8138
110	SACRAMENTO, CA	1,848.000 CS	\$	79.6667
120	SACRAMENTO, CA	1,848.000 CS	\$	79.6667
130	SACRAMENTO, CA	1,848.000 CS	\$	79.6667
150	SAN BERNARDINO,	1,848.000 CS	\$	78.8009

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	CA SAN DIEGO, CA	1,848.000 CS \$	78.8821
			190	JACKSON, MS	1,848.000 CS \$	77.7887
			210	LUBBOCK, TX	1,848.000 CS \$	78.1199
			230	SALEM, VA	1,848.000 CS \$	77.5704
			250	AIKEN, SC	296.000 CS \$	77.8640
			260	GREENVILLE, SC	1,090.000 CS \$	77.8640
			270	NO CHARLESTON, SC	462.000 CS \$	77.8640
			290	BIRMINGHAM, AL	829.000 CS \$	77.9451
			300	HUNTSVILLE, AL	542.000 CS \$	77.9451
			310	THEODORE, AL	477.000 CS \$	77.9451
			330	OAKLAND, CA	924.000 CS \$	79.7854
			340	SAN JOSE, CA	924.000 CS \$	79.7854
			360	CHICAGO, IL	462.000 CS \$	77.2743
			370	GENEVA, IL	1,386.000 CS \$	77.2743
			390	MAPLEWOOD, MN	1,380.000 CS \$	77.4992
			400	NEW HOPE, MN	468.000 CS \$	77.4992
			420	BAKERSFIELD, CA	924.000 CS \$	78.9595
			430	FRESNO, CA	924.000 CS \$	78.9595
			450	DELAWARE CITY, DE	853.000 CS \$	77.6116
			460	NEWARK, DE	995.000 CS \$	77.6116
			480	KENT, WA	1,401.000 CS \$	79.6393
			490	SEATTLE, WA	447.000 CS \$	79.6393
			510	DES MOINES, IA	462.000 CS \$	77.7893
			520	WATERLOO, IA	462.000 CS \$	77.7893
			530	CONCORDIA, KS	924.000 CS \$	77.7893
			550	ELIZABETHTO WN, KY	616.000 CS \$	77.4605
			560	LEXINGTON,	616.000 CS \$	77.4605

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			
			570	LOUISVILLE, KY	616.000	CS \$	77.4605
			590	CHICAGO, IL	924.000	CS \$	77.4930
			600	SPRINGFIELD, IL	462.000	CS \$	77.4930
			610	BRIDGETON, MO	462.000	CS \$	77.4930
			630	DAVENPORT, IA	462.000	CS \$	77.3645
			640	CHICAGO, IL	1,386.000	CS \$	77.3645
			660	GARDEN GROVE, CA	924.000	CS \$	78.8734
			670	LONG BEACH, CA	924.000	CS \$	78.8734
			690	AUSTIN, TX	924.000	CS \$	78.1624
			700	DALLAS, TX	924.000	CS \$	78.1624
			720	FREDERICKSB URG, VA	616.000	CS \$	77.6421
			730	VERONA, VA	1,232.000	CS \$	77.6421
			750	WASHINGTON , DC	1,164.000	CS \$	77.5966
			760	WASHINGTON , DC	684.000	CS \$	77.5966
			780	EL PASO, TX	1,386.000	CS \$	78.2160
			790	ODESSA, TX	462.000	CS \$	78.2160
			810	AUSTIN, TX	924.000	CS \$	78.1624
			820	DALLAS, TX	924.000	CS \$	78.1624
			840	BEAUMONT, TX	462.000	CS \$	78.2211
			850	TYLER, TX	462.000	CS \$	78.2211
			860	VICTORIA, TX	924.000	CS \$	78.2211
			880	ALBUQUERQU E, NM	924.000	CS \$	78.4319
			890	EL PASO, TX	924.000	CS \$	78.4319
			910	LAREDO, TX	460.000	CS \$	78.3742
			920	PHARR, TX	1,388.000	CS \$	78.3742
		Subtotal			60,984.000	CS	
		Contract Total			60,984.000	CS \$	4,782,429.82
Contractor Total					60,984.000	CS \$	4,782,429.82

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