

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005029 dated October 16, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018, through March 31, 2018.

1,452 cases of highbush blueberries 30lb. were cancelled due to price considerations.

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	6,600.000	CS	\$29.0250 - \$33.3000	\$ 199,287.00
APPLE SLICES FRZ CTN-30 LB	5,280.000	CS	\$21.6100 - \$24.7900	\$ 122,496.00
BLUEBERRY Highbush FRZ CTN-12/2.5 LB	9,240.000	CS	\$38.7000 - \$43.0200	\$ 372,834.00
BLUEBERRY WILD FRZ CTN-30 LB	14,520.000	CS	\$27.3750 - \$29.4000	\$ 409,365.00
BLUEBERRY WILD FRZ CTN-8/3 LB	4,320.000	CS	\$23.2800 - \$26.2800	\$ 106,272.00
CHERRIES FRZ IQF CTN-40 LB	3,840.000	CS	\$29.2000 - \$31.4900	\$ 117,504.00
TOTAL	43,800.000	CS		\$ 1,327,758.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-18-P-0193 LUDINGTON, MI
4100013949

CHERRIES FRZ IQF CTN-40 LB

1150	ELK RAPIDS, MI	960.000	CS	\$	29.2000
1170	KANSAS CITY, MO	960.000	CS	\$	30.7600
1190	MCALESTER, OK	953.000	CS	\$	30.9500
1200	MCALESTER, OK	7.000	CS	\$	30.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1220	FORT MILL, SC	660.000 CS \$	31.4900
			1230	LEXINGTON, SC	300.000 CS \$	31.4900
			Subtotal		3,840.000 CS	
			APPLE SLICES FRZ CTN-30 LB			
			150	CLOVIS, CA	1,320.000 CS \$	24.7900
			150	CLOVIS, CA	1,320.000 CS \$	24.7900
			170	CHICAGO, IL	1,320.000 CS \$	21.6100
			190	FORT WAYNE, IN	670.000 CS \$	21.6100
			200	SOUTH BEND, IN	650.000 CS \$	21.6100
			Subtotal		5,280.000 CS	
			Contract Total		9,120.000 CS \$	240,000.00
Contractor Total					9,120.000 CS \$	240,000.00
NATURIFE FOODS LLC						
P.O. BOX 322						
GRAND JUNCTION, MI						
49056-0322						
12-3J14-18-P-0194		ALMA, GA				
4100013950						
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB			
			230	PHOENIX, AZ	1,320.000 CS \$	43.0200
			250	ONTARIO, CA	1,320.000 CS \$	41.3700
			270	GRANITE CITY, IL	1,320.000 CS \$	39.3900
			290	COAL TOWNSHIP, PA	1,320.000 CS \$	38.7000
			310	DUNCANSVILL E, PA	1,320.000 CS \$	38.7000
			330	DES MOINES, IA	660.000 CS \$	40.4700
			340	WATERLOO, IA	660.000 CS \$	40.4700
			360	PHILADELPHIA , PA	990.000 CS \$	40.8000
			370	WILKES-	330.000 CS \$	40.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				BARRE, PA		
		Subtotal			9,240.000 CS	
		Contract Total			9,240.000 CS	\$ 372,834.00
Contractor Total					9,240.000 CS	\$ 372,834.00

SMELTZER COMPANIES,
INC., THE
6032 JOYFIELD RD
FRANKFORT, MI
49635-9723

12-3J14-18-P-0195 4100013951		FRANKFORT, MI				
	APPLE SLICES FRZ CTN-12/2.5 LB					
			40	SACRAMENTO , CA	1,320.000 CS	\$ 33.3000
			60	COAL TOWNSHIP, PA	1,320.000 CS	\$ 29.5500
			80	DUNCANSVILL E, PA	1,320.000 CS	\$ 29.0250
			100	PHILADELPHIA , PA	1,320.000 CS	\$ 29.4000
			120	WILKES- BARRE, PA	1,320.000 CS	\$ 29.7000
		Subtotal			6,600.000 CS	
		Contract Total			6,600.000 CS	\$ 199,287.00
Contractor Total					6,600.000 CS	\$ 199,287.00

WESTERN VEG-PRODUCE,
INC.
P.O. Box 82217
BAKERSFIELD, CA 93380

12-3J14-18-P-0196 4100013952		Machias, ME				
	BLUEBERRY WILD FRZ CTN-8/3 LB					
			1050	NEWPORT, MN	1,440.000 CS	\$ 24.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1070	MADISON HEIGHTS, VA	360.000 CS \$	23.2800
			1080	RICHMOND, VA	332.000 CS \$	23.2800
			1090	SUFFOLK, VA	748.000 CS \$	23.2800
			1110	SEATTLE, WA	774.000 CS \$	26.2800
			1120	SPOKANE VALLEY, WA	666.000 CS \$	26.2800
			Subtotal		4,320.000 CS	
			BLUEBERRY WILD FRZ CTN-30 LB			
			740	HENDERSON, CO	1,320.000 CS \$	29.4000
			760	JACKSONVILL E, FL	1,320.000 CS \$	28.3500
			770	JACKSONVILL E, FL	1,320.000 CS \$	28.3500
			790	NEWARK, NJ	1,320.000 CS \$	27.3750
			810	FORT MILL, SC	578.000 CS \$	27.9000
			820	LEXINGTON, SC	742.000 CS \$	27.9000
			840	FORT WAYNE, IN	427.000 CS \$	28.0500
			850	FORT WAYNE, IN	330.000 CS \$	28.0500
			860	SOUTH BEND, IN	563.000 CS \$	28.0500
			880	AUBURNDALE , FL	660.000 CS \$	28.8000
			890	PENSACOLA, FL	660.000 CS \$	28.8000
			910	SPRINGFIELD, OH	660.000 CS \$	27.9000
			920	IMPERIAL, PA	660.000 CS \$	27.9000
			940	INDIANAPOLIS , IN	660.000 CS \$	28.0500
			950	VINCENNES, IN	660.000 CS \$	28.0500
			970	FORT WAYNE, IN	330.000 CS \$	28.0500
			980	FORT WAYNE, IN	330.000 CS \$	28.0500
			990	SOUTH BEND, IN	660.000 CS \$	28.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1010	IN FORT MILL, SC	578.000 CS \$	27.9000
			1020	LEXINGTON, SC	742.000 CS \$	27.9000
		Subtotal			14,520.000 CS	
		Contract Total			18,840.000 CS \$	515,637.00
Contractor Total					18,840.000 CS \$	515,637.00