

**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. 2000005159 dated January 10, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 through April 15, 2018.

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: 3

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	1,320.000 CS	\$37.4220 - \$37.4220	\$ 49,397.04
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	3,960.000 CS	\$30.0600 - \$31.3950	\$ 120,799.80
<b>TOTAL</b>	<b>5,280.000 CS</b>		<b>\$ 170,196.84</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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NATURIFE FOODS LLC  
P.O. BOX 322  
GRAND JUNCTION, MI  
49056-0322

12-3J14-18-P-0574 Bloomingdale, MI  
4100014316

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	40	BAKERSFIELD, CA	1,320.000 CS	\$	37.4220
<b>Subtotal</b>			<b>1,320.000 CS</b>		
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	70	CREEDMOOR, NC	577.000 CS	\$	30.0600
	80	SALISBURY, NC	743.000 CS	\$	30.0600
	100	BALTIMORE, MD	320.000 CS	\$	30.0600
	110	GAITHERSBUR G, MD	1,000.000 CS	\$	30.0600
	130	AUSTIN, TX	440.000 CS	\$	31.3950
	140	DALLAS, TX	440.000 CS	\$	31.3950
	150	HOUSTON, TX	440.000 CS	\$	31.3950

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>			3,960.000 CS	
		<b>Contract Total</b>			5,280.000 CS	\$ 170,196.84
<b>Contractor Total</b>					5,280.000 CS	\$ 170,196.84