

**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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005708 dated October 17, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 through March 31, 2019.

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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	30,360.000	CS	\$36.1500 - \$42.7900	\$ 1,223,046.00
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	18,480.000	CS	\$25.8900 - \$35.5900	\$ 594,844.80
BLUEBERRY WILD FRZ CTN-30 LB	10,560.000	CS	\$33.4758 - \$34.9152	\$ 360,604.33
BLUEBERRY WILD FRZ CTN-8/3 LB	14,400.000	CS	\$26.7972 - \$29.9222	\$ 408,880.08
CHERRIES FRZ IQF CTN-40 LB	960.000	CS	\$31.7552 - \$31.7552	\$ 30,484.99
<b>TOTAL</b>	<b>74,760.000</b>	<b>CS</b>		<b>\$ 2,617,860.20</b>

**PURCHASE DETAILS**

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

12-3J14-19-C-0241 Bloomingdale, MI  
4100016098

<b>BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB</b>						
	40	PHOENIX, AZ	1,320.000	CS	\$	37.2900
	60	ONTARIO, CA	1,320.000	CS	\$	36.1500
	100	Nampa, ID	1,320.000	CS	\$	37.2000
	110	Nampa, ID	1,320.000	CS	\$	37.6500
	120	Nampa, ID	1,320.000	CS	\$	37.6500
	<b>Subtotal</b>		<b>6,600.000</b>	<b>CS</b>		
<b>BLUEBERRY HIGHBUSH FRZ CTN-30 LB</b>						
	300	ONTARIO, CA	1,320.000	CS	\$	25.8900
	320	PICO RIVERA, CA	1,320.000	CS	\$	25.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	PICO RIVERA, CA	1,320.000	CS \$	26.3400
			350	BOCA RATON, FL	1,320.000	CS \$	34.0500
			370	BLACKSHEAR, GA	1,320.000	CS \$	33.5400
		<b>Subtotal</b>			6,600.000	CS	
		<b>Contract Total</b>			13,200.000	CS \$	437,778.00
<b>Contractor Total</b>					13,200.000	CS \$	437,778.00

PETERSON FARMS, INC.  
PO BOX 115  
SHELBY, MI 49455-0115

12-3J14-19-C-0240  
4100016097

SHELBY, MI

BLUEBERRY Highbush FRZ CTN-12/2.5 LB

80	Nampa, ID	1,320.000	CS \$	42.7900
80	Nampa, ID	1,320.000	CS \$	42.7900
90	Nampa, ID	1,320.000	CS \$	42.7900
140	Kansas City, MO	1,320.000	CS \$	40.6700
140	Kansas City, MO	1,320.000	CS \$	40.6700
150	Kansas City, MO	1,320.000	CS \$	40.6700
150	Kansas City, MO	1,320.000	CS \$	40.6700
160	Kansas City, MO	1,320.000	CS \$	40.6700
160	Kansas City, MO	1,320.000	CS \$	40.6700
170	Kansas City, MO	1,320.000	CS \$	40.6700
170	Kansas City, MO	1,320.000	CS \$	40.6700
180	Kansas City, MO	1,320.000	CS \$	40.6700
180	Kansas City, MO	1,320.000	CS \$	40.6700
190	Kansas City,	1,320.000	CS \$	40.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			190	Kansas City, MO	1,320.000 CS \$	40.6700
			210	NEWARK, NJ	1,320.000 CS \$	41.5000
			230	MCALESTER, OK	1,315.000 CS \$	40.9700
			240	MCALESTER, OK	5.000 CS \$	40.9700
			260	SAN ANTONIO, TX	660.000 CS \$	41.7300
			270	SAN ANTONIO, TX	660.000 CS \$	41.7300
			<b>Subtotal</b>		23,760.000 CS	
			<b>BLUEBERRY HIGHBUSH FRZ CTN-30 LB</b>			
			390	GRANITE CITY, IL	1,320.000 CS \$	32.8600
			410	MILWAUKIE, OR	1,320.000 CS \$	35.5900
			430	DALLAS, TX	1,320.000 CS \$	34.1500
			430	DALLAS, TX	1,320.000 CS \$	34.1500
			440	DALLAS, TX	1,320.000 CS \$	34.1500
			460	GARLAND, TX	1,320.000 CS \$	34.1500
			480	EAU CLAIRE, WI	548.000 CS \$	33.0900
			490	JACKSON, WI	355.000 CS \$	33.0900
			500	MADISON, WI	417.000 CS \$	33.0900
			520	EAU CLAIRE, WI	275.000 CS \$	33.0900
			530	JACKSON, WI	660.000 CS \$	33.0900
			540	MADISON, WI	385.000 CS \$	33.0900
			560	CANTON, GA	330.000 CS \$	33.7000
			570	CLEVELAND, GA	330.000 CS \$	33.7000
			580	KENNESAW, GA	660.000 CS \$	33.7000
			<b>Subtotal</b>		11,880.000 CS	
			<b>Contract Total</b>		35,640.000 CS \$	1,380,112.80
			<b>Contractor Total</b>		35,640.000 CS \$	1,380,112.80
			<b>SHORELINE FRUIT</b>			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>GROWERS, INC.</b>						
10850 E TRAVERSE HWY						
STE 4460						
TRAVERSE CITY, MI						
49684-1365						
12-3J14-19-C-0238 4100016095		HART, MI				
	CHERRIES FRZ IQF CTN-40 LB					
			1120	DALLAS, TX	960.000 CS \$	31.7552
	<b>Subtotal</b>				960.000 CS	
	<b>Contract Total</b>				960.000 CS \$	30,484.99
<b>Contractor Total</b>					960.000 CS \$	30,484.99
<b>WESTERN VEG-PRODUCE, INC.</b>						
P.O. Box 82217						
BAKERSFIELD, CA 93380						
12-3J14-19-C-0237 4100016094		Machias, ME				
	BLUEBERRY WILD FRZ CTN-8/3 LB					
			840	POMONA, CA	1,440.000 CS \$	28.8111
			860	SACRAMENTO , CA	1,440.000 CS \$	28.8111
			880	NEWPORT, MN	1,440.000 CS \$	27.4917
			900	ALGONA, WA	1,080.000 CS \$	29.8528
			910	SPOKANE VALLEY, WA	360.000 CS \$	29.8528
			930	BATESVILLE, MS	400.000 CS \$	28.2556
			940	COOKEVILLE, TN	1,040.000 CS \$	28.2556
			960	CHICOPEE, MA	720.000 CS \$	26.7972
			970	WORCESTER, MA	720.000 CS \$	26.7972
			990	TAUNTON, MA	720.000 CS \$	26.7972
			1000	WILMINGTON,	720.000 CS \$	26.7972

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			
			1020	ALGONA, WA	1,080.000	CS \$	29.9222
			1030	SPOKANE VALLEY, WA	360.000	CS \$	29.9222
			1050	ALGONA, WA	864.000	CS \$	29.8528
			1060	SPOKANE VALLEY, WA	576.000	CS \$	29.8528
			1080	COAL TOWNSHIP, PA	360.000	CS \$	27.3528
			1090	DUNCANSVILL E, PA	1,080.000	CS \$	27.3528
			<b>Subtotal</b>		14,400.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			610	BAKERSFIELD, CA	1,320.000	CS \$	34.9152
			630	KANSAS CITY, MO	1,320.000	CS \$	33.7788
			650	AUSTIN, TX	1,320.000	CS \$	34.5364
			670	FORT WAYNE, IN	522.000	CS \$	33.4758
			680	SOUTH BEND, IN	798.000	CS \$	33.4758
			700	AUBURNDALE , FL	660.000	CS \$	34.3849
			710	PENSACOLA, FL	660.000	CS \$	34.3849
			730	FORT MILL, SC	660.000	CS \$	33.8546
			740	LEXINGTON, SC	660.000	CS \$	33.8546
			760	INDIANAPOLIS , IN	519.000	CS \$	33.4758
			770	VINCENNES, IN	801.000	CS \$	33.4758
			790	DALLAS, TX	279.000	CS \$	34.7636
			800	HOUSTON, TX	601.000	CS \$	34.7636
			810	PHARR, TX	440.000	CS \$	34.7636
			<b>Subtotal</b>		10,560.000	CS	
			<b>Contract Total</b>		24,960.000	CS \$	769,484.38
<b>Contractor Total</b>					24,960.000	CS \$	769,484.38

<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>
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