

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Fruit as indicated below under the Section 32 Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005849 dated January 15, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019, through June 30, 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>.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|----------------------------------|-------------------|-----------|-----------------------|-------------------|
| BLUEBERRY Highbush FRZ CTN-30 LB | 5,280.000 | CS | \$27.6300 - \$34.2000 | 169,290.00 |
| BLUEBERRY WILD FRZ CTN-8/3 LB | 4,320.000 | CS | \$29.0542 - \$29.3319 | 125,914.03 |
| CHERRIES FRZ IQF CTN-40 LB | 960.000 | CS | \$30.7104 - \$30.7104 | 29,481.98 |
| TOTAL | 10,560.000 | CS | | 324,686.02 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|----------------------------|-------------------|------------------|-------------|----------|-----|--------------|
| CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988 | | | | | | | |
| 12-3J14-19-C-0758 4100016596 | CHERRIES FRZ IQF CTN-40 LB | LUDINGTON, MI | 40 | DALLAS, TX | 960.000 | CS | \$ 30.7104 |
| | Subtotal | | | | 960.000 | CS | |
| | Contract Total | | | | 960.000 | CS | \$ 29,481.98 |
| Contractor Total | | | | | 960.000 | CS | \$ 29,481.98 |

**CHERRYFIELD FOODS, INC.
320 Ridge Road
CHERRYFIELD, ME
04622-4030**

| | | | | | | | |
|---------------------------------|-------------------------------|-------------|--|--|--|--|--|
| 12-3J14-19-C-0759 4100016597 | BLUEBERRY WILD FRZ CTN-8/3 LB | MACHIAS, ME | | | | | |
|---------------------------------|-------------------------------|-------------|--|--|--|--|--|

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|----------|-----------------------|---|--------------------|-----------|-------|------------|
| | | | 70 | POMONA, CA | 1,440.000 | CS \$ | 29.0542 |
| | | | 90 | SACRAMENTO , CA | 1,440.000 | CS \$ | 29.0542 |
| | | | 110 | SAN DIEGO, CA | 1,440.000 | CS \$ | 29.3319 |
| | | Subtotal | | | 4,320.000 | CS | |
| | | Contract Total | | | 4,320.000 | CS \$ | 125,914.04 |
| Contractor Total | | | | | 4,320.000 | CS \$ | 125,914.04 |
| NATURIFE VALUE ADDED FOODS, LLC P.O. BOX 322 GRAND JUNCTION, MI 49056-0322 | | | | | | | |
| 12-3J14-19-C-0760 4100016598 | | Bloomington, MI | | | | | |
| | | | BLUEBERRY HIGHBUSH FRZ CTN-30 LB | | | | |
| | | | 140 | DIXON, CA | 1,320.000 | CS \$ | 27.6300 |
| | | | 160 | AUBURNDALE , FL | 660.000 | CS \$ | 34.2000 |
| | | | 180 | LAKE CITY, FL | 330.000 | CS \$ | 34.2000 |
| | | | 200 | PENSACOLA, FL | 330.000 | CS \$ | 34.2000 |
| | | | 220 | DALLAS, TX | 1,320.000 | CS \$ | 33.3900 |
| | | | 240 | RIPLEY, WV | 1,320.000 | CS \$ | 33.0300 |
| | | Subtotal | | | 5,280.000 | CS | |
| | | Contract Total | | | 5,280.000 | CS \$ | 169,290.00 |
| Contractor Total | | | | | 5,280.000 | CS \$ | 169,290.00 |