

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. 2000005902 dated February 6, 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>. 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	9,240.000	CS	\$27.9000 - \$28.6000	\$ 260,964.00
TOTAL	9,240.000	CS		\$ 260,964.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
FARM FRESH FIRST, LLC 40 Stevens St Oakfield, NY 14125-1227							
12-3J14-19-C-0849 4100016686		Wolcott, NY					
	APPLE SLICES FRZ CTN-12/2.5 LB						
			40	BRONX, NY	1,320.000	CS	\$ 27.9000
			50	BRONX, NY	1,320.000	CS	\$ 27.9000
			60	BRONX, NY	1,320.000	CS	\$ 28.1500
			70	BRONX, NY	1,320.000	CS	\$ 28.1500
			80	BRONX, NY	1,320.000	CS	\$ 28.5000
			90	BRONX, NY	1,320.000	CS	\$ 28.5000
			110	AIKEN, SC	211.000	CS	\$ 28.6000
			120	GREENVILLE, SC	779.000	CS	\$ 28.6000
			130	NO CHARLESTON,	330.000	CS	\$ 28.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			
		Subtotal			9,240.000	CS	
		Contract Total			9,240.000	CS	\$ 260,964.00
Contractor Total					9,240.000	CS	\$ 260,964.00