

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Strawberries for Trade Mitigation 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. 2000005980 dated March 29, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019, through September 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
STRAWBERRY WHOLE UNSWT IQF CTN-12/2.5 LB	39,600.000	CS	\$32.3900 - \$37.7900	\$ 1,391,808.00
TOTAL	39,600.000	CS		\$ 1,391,808.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SUNRISE GROWERS, INC.							
701 W KIMBERLY AVE							
PLACENTIA, CA							
92870-6342							
12-3J14-19-C-1304 4100017073		SANTA MARIA, CA					
	STRAWBERRY WHOLE UNSWT IQF CTN-12/2.5 LB						
			40	LONG BEACH, CA	1,320.000	CS	\$ 32.3900
			60	SACRAMENTO, CA	1,320.000	CS	\$ 32.6700
			70	SACRAMENTO, CA	1,320.000	CS	\$ 32.6700
			90	Nampa, ID	1,320.000	CS	\$ 33.8300
			90	Nampa, ID	1,320.000	CS	\$ 33.8300
			100	Nampa, ID	1,320.000	CS	\$ 33.8300
			100	Nampa, ID	1,320.000	CS	\$ 33.8300
			120	CHICAGO, IL	1,320.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							35.2200
			140	Kansas City, MO	1,320.000	CS \$	34.8200
			140	Kansas City, MO	1,320.000	CS \$	34.8200
			140	Kansas City, MO	1,320.000	CS \$	34.8200
			140	Kansas City, MO	1,320.000	CS \$	34.8200
			150	Kansas City, MO	1,320.000	CS \$	34.8200
			150	Kansas City, MO	1,320.000	CS \$	34.8200
			150	Kansas City, MO	1,320.000	CS \$	34.8200
			150	Kansas City, MO	1,320.000	CS \$	34.8200
			170	VINELAND, NJ	1,320.000	CS \$	36.9500
			190	BRONX, NY	1,320.000	CS \$	37.0500
			210	SALT LAKE CITY, UT	1,320.000	CS \$	33.7000
			230	MESA, AZ	660.000	CS \$	33.0100
			240	TUCSON, AZ	660.000	CS \$	33.0100
			260	MARYVILLE, TN	330.000	CS \$	37.6700
			270	MEMPHIS, TN	495.000	CS \$	37.6700
			280	NASHVILLE, TN	495.000	CS \$	37.6700
			300	CLEVELAND, OH	435.000	CS \$	37.0400
			310	DAYTON, OH	450.000	CS \$	37.0400
			320	GROVE CITY, OH	435.000	CS \$	37.0400
			340	BUFFALO, NY	330.000	CS \$	37.7900
			350	LATHAM, NY	660.000	CS \$	37.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	SYRACUSE, NY	330.000	CS \$	37.7900
			380	EAST STROUDSBUR G, PA	330.000	CS \$	37.6900
			390	JENKINS TOWNSHIP, PA	660.000	CS \$	37.6900
			400	SINKING SPRING, PA	330.000	CS \$	37.6900
			420	CLEARWATER , FL	330.000	CS \$	36.4900
			430	TAMPA, FL	990.000	CS \$	36.4900
			450	HOUSTON, TX	660.000	CS \$	35.9700
			460	PHARR, TX	330.000	CS \$	35.9700
			470	SAN ANTONIO, TX	330.000	CS \$	35.9700
			490	AUSTIN, TX	330.000	CS \$	34.9100
			500	FORT WORTH, TX	330.000	CS \$	34.9100
			510	PLANO, TX	660.000	CS \$	34.9100
			530	ATHENS, GA	660.000	CS \$	36.2000
			540	MACON, GA	660.000	CS \$	36.2000
			560	BENTON HARBOR, MI	264.000	CS \$	36.0400
			570	DETROIT, MI	534.000	CS \$	36.0400
			580	FLINT, MI	522.000	CS \$	36.0400
			600	CREEDMOOR, NC	660.000	CS \$	37.0600
			610	SALISBURY, NC	660.000	CS \$	37.0600
			Subtotal		39,600.000	CS	
			Contract Total		39,600.000	CS \$	1,391,808.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				39,600.000	CS \$	1,391,808.00