

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. 2000006043 dated April 11, 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%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	2,640.000	CS	\$30.7700 - \$30.7700	81,232.80
APPLE SLICES FRZ CTN-30 LB	3,960.000	CS	\$17.7500 - \$20.6300	75,847.20
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	17,160.000	CS	\$34.6400 - \$38.5060	634,628.28
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	21,120.000	CS	\$26.5200 - \$31.0730	615,927.84
BLUEBERRY WILD FRZ CTN-30 LB	10,560.000	CS	\$33.3200 - \$34.3700	357,456.00
BLUEBERRY WILD FRZ CTN-8/3 LB	40,320.000	CS	\$26.5100 - \$31.2400	1,146,139.20
CHERRIES FRZ IQF CTN-40 LB	1,920.000	CS	\$28.8300 - \$29.7700	56,256.00
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	14,520.000	CS	\$46.6700 - \$50.4390	706,161.72
TOTAL	112,200.000	CS		3,673,649.04

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						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017135	APPLE SLICES	FRZ CTN-30	LB				
			70	CORINTH, MS	330.000	CS \$	19.0800
			80	JACKSON, MS	990.000	CS \$	19.0800
			100	FORT WAYNE, IN	398.000	CS \$	17.7500
			110	SOUTH BEND, IN	922.000	CS \$	17.7500
			130	AUSTIN, TX	330.000	CS \$	20.6300
			140	DALLAS, TX	606.000	CS \$	20.6300
			150	PHARR, TX	384.000	CS \$	20.6300
			Subtotal		3,960.000	CS	
			Contract Total		3,960.000	CS \$	75,847.20
Contractor Total					3,960.000	CS \$	75,847.20
INN FOODS, INC. 310 WALKER ST WATSONVILLE, CA 95076-2309							
12-3J14-19-C-1373		CANBY, OR					
4100017140	BLUEBERRY HIGHBUSH	FRZ CTN-30	LB				
			610	NAMPA, ID	1,320.000	CS \$	28.0300
			680	MILWAUKIE, OR	1,320.000	CS \$	28.1900
			Subtotal		2,640.000	CS	
			Contract Total		2,640.000	CS \$	74,210.40
12-3J14-19-C-1374		Suttons Bay, MI					
4100017141	CHERRIES	FRZ IQF CTN-40	LB				
			1880	CINCINNATI, OH	300.000	CS \$	28.8300
			1890	CLEVELAND,	660.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			28.8300
			1910	COAL TOWNSHIP, PA	240.000	CS \$	29.7700
			1920	DUNCANSVILL E, PA	480.000	CS \$	29.7700
			1930	WILKES- BARRE, PA	240.000	CS \$	29.7700
			Subtotal		1,920.000	CS	
			Contract Total		1,920.000	CS \$	56,256.00
12-3J14-19-C-1375 4100017142		PASCO, WA					
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			220	HELENA, MT	1,320.000	CS \$	35.5100
			320	MILWAUKIE, OR	80.000	CS \$	34.6400
			330	MILWAUKIE, OR	1,240.000	CS \$	34.6400
			Subtotal		2,640.000	CS	
			Contract Total		2,640.000	CS \$	92,598.00
Contractor Total					7,200.000	CS \$	223,064.40
NATURIFE VALUE ADDED FOODS, LLC P.O. BOX 322 GRAND JUNCTION, MI 49056-0322							
12-3J14-19-C-1369 4100017136		ALMA, GA					
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			180	ONTARIO, CA	1,320.000	CS \$	38.3700
			350	SAN ANTONIO, TX	660.000	CS \$	37.8900
			360	SAN ANTONIO, TX	660.000	CS \$	37.8900
			Subtotal		2,640.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB						
			530	BAKERSFIELD, CA	1,320.000	CS \$	26.5200
			550	DIXON, CA	1,320.000	CS \$	27.2700
			570	ONTARIO, CA	1,320.000	CS \$	27.2100
			590	PICO RIVERA, CA	1,320.000	CS \$	26.7600
			700	SAN ANTONIO, TX	1,320.000	CS \$	30.0900
			720	CORINTH, MS	496.000	CS \$	30.5100
			730	JACKSON, MS	824.000	CS \$	30.5100
			750	EAU CLAIRE, WI	685.000	CS \$	29.6700
			760	MADISON, WI	635.000	CS \$	29.6700
			850	GAITHERSBUR G, MD	505.000	CS \$	30.0900
			860	JESSUP, MD	380.000	CS \$	30.0900
			870	RICHMOND, VA	435.000	CS \$	30.0900
			890	DALLAS, TX	990.000	CS \$	30.8400
			900	LUBBOCK, TX	330.000	CS \$	30.8400
			Subtotal		11,880.000	CS	
			Contract Total		14,520.000	CS \$	442,490.40
Contractor Total					14,520.000	CS \$	442,490.40

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

12-3J14-19-C-1370
4100017137

SHELBY, MI

APPLE SLICES FRZ CTN-12/2.5 LB

40 MCALESTER, 1,320.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OK			30.7700
			2260	ATLANTA, GA	1,320.000	CS \$	30.7700
			Subtotal		2,640.000	CS	
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			200	DES MOINES, IA	1,320.000	CS \$	36.8390
			240	CINCINNATI, OH	1,320.000	CS \$	36.3120
			260	MCALESTER, OK	1,320.000	CS \$	37.3700
			280	PHILADELPHIA , PA	1,320.000	CS \$	37.4480
			300	WILKES- BARRE, PA	1,320.000	CS \$	37.5210
			380	CANTON#, MI	330.000	CS \$	36.0820
			390	GRAND RAPIDS, MI	660.000	CS \$	36.0820
			400	GRAND RAPIDS, MI	330.000	CS \$	36.0820
			420	CLEARFIELD, UT	360.000	CS \$	38.5060
			430	OGDEN, UT	300.000	CS \$	38.5060
			440	SALT LAKE CITY, UT	660.000	CS \$	38.5060
			460	NEWARK, NJ	990.000	CS \$	37.3760
			470	VINELAND, NJ	330.000	CS \$	37.3760
			490	CINCINNATI, OH	660.000	CS \$	36.9150
			500	CLEVELAND, OH	660.000	CS \$	36.9150
			Subtotal		11,880.000	CS	
			BLUEBERRY HIGHBUSH FRZ CTN-30 LB				
			630	GRANITE CITY, IL	1,320.000	CS \$	30.1640
			640	GRANITE CITY, IL	1,320.000	CS \$	29.5640
			660	KANSAS	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			30.4670
			780	EAU CLAIRE, WI	685.000CS	\$	30.1640
			790	MADISON, WI	635.000CS	\$	30.1640
			810	CANTON, GA	354.000CS	\$	31.0730
			820	CLEVELAND, GA	352.000CS	\$	31.0730
			830	CHATTANOO GA, TN	614.000CS	\$	31.0730
			Subtotal		6,600.000CS		
			CHERRIES SWEET PITTED IQF BAG-12/2.5 LB				
			1960	PICO RIVERA, CA	1,320.000CS	\$	49.3880
			1980	KANSAS CITY, MO	1,320.000CS	\$	48.0150
			2000	CREEDMOOR, NC	1,320.000CS	\$	46.7450
			2020	SALISBURY, NC	1,320.000CS	\$	46.6700
			2040	MILWAUKIE, OR	1,320.000CS	\$	49.6910
			2060	TAUNTON, MA	440.000CS	\$	48.9330
			2070	WILMINGTON, MA	440.000CS	\$	48.9330
			2080	WORCESTER, MA	440.000CS	\$	48.9330
			2100	HELENA, MT	330.000CS	\$	49.2360
			2110	SIOUX FALLS, SD	330.000CS	\$	49.2360
			2120	CLEARFIELD, UT	660.000CS	\$	49.2360
			2140	DIXON, CA	660.000CS	\$	49.5390
			2150	SACRAMENTO , CA	660.000CS	\$	49.5390
			2170	ONTARIO, CA	330.000CS	\$	50.4390
			2180	POMONA, CA	990.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							50.4390
			2200	CINCINNATI, OH	396.000	CS \$	48.0150
			2210	CLEVELAND, OH	924.000	CS \$	48.0150
			Subtotal		13,200.000	CS	
			Contract Total		34,320.000	CS \$	1,364,895.84
Contractor Total					34,320.000	CS \$	1,364,895.84
SMELTZER COMPANIES, INC., THE 6032 JOYFIELD RD FRANKFORT, MI 49635-9723							
12-3J14-19-C-1372 4100017139		FRANKFORT, MI					
			CHERRIES SWEET PITTED IQF BAG-12/2.5 LB				
			2230	DALLAS, TX	750.000	CS \$	48.3000
			2240	EL PASO, TX	570.000	CS \$	48.3000
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	63,756.00
Contractor Total					1,320.000	CS \$	63,756.00
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-19-C-1371 4100017138		Machias, ME					
			BLUEBERRY WILD FRZ CTN-8/3 LB				
			1140	SACRAMENTO , CA	1,440.000	CS \$	29.4100
			1160	DENVER, CO	1,440.000	CS \$	29.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1170	DENVER, CO	1,440.000	CS \$	29.0400
			1180	DENVER, CO	1,440.000	CS \$	29.0400
			1200	LAKESWOOD, CO	1,440.000	CS \$	29.0400
			1220	ROCKY HILL, CT	1,440.000	CS \$	27.1100
			1240	BOCA RATON, FL	1,440.000	CS \$	28.6700
			1260	AUGUSTA, ME	1,440.000	CS \$	26.5100
			1280	NEWPORT, MN	1,440.000	CS \$	28.2700
			1300	CREEDMOOR, NC	1,440.000	CS \$	27.4900
			1320	SALISBURY, NC	1,440.000	CS \$	27.4900
			1340	GRAND ISLAND, NE	1,440.000	CS \$	28.3600
			1360	LINCOLN, NE	1,440.000	CS \$	28.3200
			1380	ALBUQUERQU E, NM	1,440.000	CS \$	29.4400
			1400	CHICOPEE, MA	720.000	CS \$	27.0600
			1410	WORCESTER, MA	720.000	CS \$	27.0600
			1430	TAUNTON, MA	720.000	CS \$	27.0600
			1440	WILMINGTON, MA	720.000	CS \$	27.0600
			1460	AUBURNDALE , FL	360.000	CS \$	28.7400
			1470	PUNTA GORDA, FL	720.000	CS \$	28.7400
			1480	TAMPA, FL	360.000	CS \$	28.7400
			1500	FORT MILL, SC	720.000	CS \$	28.0700
			1510	LEXINGTON, SC	720.000	CS \$	28.0700
			1530	CULPEPPER, VA	360.000	CS \$	27.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1540	MADISON HEIGHTS, VA	1,080.000	CS \$	27.5900
			1560	NEWPORT NEWS, VA	460.000	CS \$	27.7600
			1570	RICHMOND, VA	536.000	CS \$	27.7600
			1580	SUFFOLK, VA	444.000	CS \$	27.7600
			1600	GRAND ISLAND, NE	720.000	CS \$	28.6000
			1610	OMAHA, NE	720.000	CS \$	28.6000
			1630	LOVELAND, CO	360.000	CS \$	29.9300
			1640	SIOUX FALLS, SD	360.000	CS \$	29.9300
			1650	CLEARFIELD, UT	720.000	CS \$	29.9300
			1670	ROGERS, AR	240.000	CS \$	28.5500
			1680	VAN BUREN, AR	1,200.000	CS \$	28.5500
			1700	PORT ORANGE, FL	720.000	CS \$	28.5300
			1710	TAMPA, FL	720.000	CS \$	28.5300
			1730	ALGONA, WA	720.000	CS \$	30.6500
			1740	SPOKANE VALLEY, WA	720.000	CS \$	30.6500
			1760	AUGUSTA, ME	573.000	CS \$	26.9300
			1770	ESSEX, VT	867.000	CS \$	26.9300
			1790	CENTENNIAL, CO	530.000	CS \$	31.2400
			1800	HELENA, MT	360.000	CS \$	31.2400
			1810	FARGO, ND	550.000	CS \$	31.2400
			1830	CYNTHIANA, KY	436.000	CS \$	27.9900
			1840	OWENSBORO, KY	360.000	CS \$	27.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1850	SHEPERDSVILLE, KY	644.000	CS \$	27.9900
			Subtotal		40,320.000	CS	
	BLUEBERRY WILD FRZ	CTN-30 LB					
			930	KANSAS CITY, MO	1,320.000	CS \$	34.3700
			940	KANSAS CITY, MO	1,320.000	CS \$	34.3700
			960	SPRINGFIELD, OH	1,320.000	CS \$	33.3200
			980	RIPLEY, WV	1,320.000	CS \$	33.6100
			1000	FORT WAYNE, IN	459.000	CS \$	33.7300
			1010	FORT WAYNE, IN	330.000	CS \$	33.7300
			1020	SOUTH BEND, IN	531.000	CS \$	33.7300
			1040	CINCINNATI, OH	660.000	CS \$	33.7900
			1050	CLEVELAND, OH	660.000	CS \$	33.7900
			1070	CANTON, MI	660.000	CS \$	33.7500
			1080	IMPERIAL, PA	660.000	CS \$	33.7500
			1100	INDIANAPOLIS, IN	542.000	CS \$	33.8600
			1110	VINCENNES, IN	778.000	CS \$	33.8600
			Subtotal		10,560.000	CS	
			Contract Total		50,880.000	CS \$	1,503,595.20
Contractor Total					50,880.000	CS \$	1,503,595.20