

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit Cherries as indicated below under Section 32 for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006048 dated April 12, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 thru September 30, 2019.

1 split load was not purchased.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-8/2 LB	201,432.000	CS	\$71.7500 - \$74.9090	\$ 14,781,006.10
TOTAL	201,432.000	CS		\$ 14,781,006.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-1501 4100017265	CHERRIES DRIED PKG-8/2 LB	PAYSON, UT					
			40	MESA, AZ	1,848.000	CS	\$ 73.8246
			40	MESA, AZ	1,848.000	CS	\$ 73.8246
			60	PHOENIX, AZ	1,848.000	CS	\$ 73.8246
			80	TUCSON, AZ	1,848.000	CS	\$ 73.8787
			120	LONG BEACH, CA	1,848.000	CS	\$ 73.7435
			150	SACRAMENTO	1,848.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			73.9058
			170	SAN BERNARDINO, CA	1,848.000	CS \$	73.7435
			220	SANTA MARIA, CA	1,848.000	CS \$	74.0140
			440	ALBUQUERQU E, NM	1,848.000	CS \$	73.9599
			460	LAS VEGAS, NV	1,848.000	CS \$	73.6894
			520	PORTLAND, OR	1,848.000	CS \$	74.0952
			530	PORTLAND, OR	1,848.000	CS \$	74.0952
			550	O-JACK	1,848.000	CS \$	73.7435
			550	O-JACK	1,848.000	CS \$	73.7435
			610	SALT LAKE CITY, UT	1,848.000	CS \$	73.2294
			630	SEATTLE, WA	1,848.000	CS \$	74.1764
			720	KENT, WA	750.000	CS \$	74.3928
			730	SHELTON, WA	470.000	CS \$	74.3928
			740	TACOMA, WA	628.000	CS \$	74.3928
			900	SEATTLE, WA	1,340.000	CS \$	74.4469
			910	SPOKANE, WA	508.000	CS \$	74.4469
			1490	BOISE, ID	616.000	CS \$	74.2575
			1500	COEUR D'ALENE, ID	616.000	CS \$	74.2575
			1510	JEROME, ID	616.000	CS \$	74.2575
			1660	KENT, WA	1,177.000	CS \$	74.4469
			1670	MOSES LAKE, WA	311.000	CS \$	74.4469
			1680	YAKIMA, WA	360.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							74.4469
			2130	GARDEN GROVE, CA	924.000	CS \$	73.7976
			2140	IRVINE, CA	924.000	CS \$	73.7976
			2400	COLORADO SPRING, CO	462.000	CS \$	74.1493
			2410	DENVER, CO	924.000	CS \$	74.1493
			2420	GREELEY, CO	462.000	CS \$	74.1493
			Subtotal		40,656.000	CS	
			Contract Total		40,656.000	CS \$	3,006,664.24
12-3J14-19-C-1502 4100017266		SHELBY, MI					
	CHERRIES DRIED PKG-8/2 LB						
			260	ORLANDO, FL	1,848.000	CS \$	74.7987
			840	ATHENS, GA	924.000	CS \$	74.5281
			850	SAVANNAH, GA	924.000	CS \$	74.5281
			1160	CLEARWATER , FL	462.000	CS \$	74.7716
			1170	TAMPA, FL	1,386.000	CS \$	74.7716
			1190	LEXINGTON, KY	1,548.000	CS \$	73.7435
			1200	WILDER, KY	300.000	CS \$	73.7435
			1530	OKLAHOMA CITY, OK	1,109.000	CS \$	74.2846
			1540	TULSA, OK	739.000	CS \$	74.2846
			1960	CONCORDIA, KS	781.000	CS \$	74.3928
			1970	WICHITA, KS	475.000	CS \$	74.3928
			1980	KANSAS CITY, MO	592.000	CS \$	74.3928
			2160	MONTGOMER	1,234.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Y, AL			74.3928
			2170	THEODORE, AL	614.000	CS \$	74.3928
			2290	HOUSTON, TX	924.000	CS \$	74.7716
			2300	LAREDO, TX	462.000	CS \$	74.7716
			2310	PHARR, TX	462.000	CS \$	74.7716
			2360	DAVENPORT, IA	588.000	CS \$	73.9058
			2370	HIAWATHA, IA	680.000	CS \$	73.9058
			2380	WATERLOO, IA	580.000	CS \$	73.9058
			2480	DAVENPORT, IA	588.000	CS \$	73.9058
			2490	HIAWATHA, IA	680.000	CS \$	73.9058
			2500	WATERLOO, IA	580.000	CS \$	73.9058
		Subtotal			18,480.000	CS	
		Contract Total			18,480.000	CS \$	1,373,979.31
Contractor Total					59,136.000	CS \$	4,380,643.55

GRACELAND FRUIT, INC.
1123 MAIN ST
FRANKFORT, MI
49635-9341

12-3J14-19-C-1503 FRANKFORT, MI
4100017267

CHERRIES DRIED PKG-8/2 LB

240	HOMESTEAD, FL	1,848.000	CS \$	72.8000
280	PEMBROKE PARK, FL	1,848.000	CS \$	72.6800
300	ATLANTA, GA	1,848.000	CS \$	71.9200
320	JACKSON, MS	1,848.000	CS \$	71.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	CREEDMOOR, NC	1,848.000	CS \$	71.9500
			340	CREEDMOOR, NC	1,848.000	CS \$	71.9500
			340	CREEDMOOR, NC	1,848.000	CS \$	71.9500
			340	CREEDMOOR, NC	1,848.000	CS \$	71.9500
			420	VINELAND, NJ	1,848.000	CS \$	71.9500
			500	BRONX, NY	1,848.000	CS \$	72.2400
			570	FORT WORTH, TX	1,848.000	CS \$	71.9000
			590	PLANO, TX	1,848.000	CS \$	72.1500
			800	CHATTANOO GA, TN	343.000	CS \$	71.9700
			810	MEMPHIS, TN	942.000	CS \$	71.9700
			820	NASHVILLE, TN	563.000	CS \$	71.9700
			930	HOUSTON, TX	924.000	CS \$	72.1000
			940	TYLER, TX	924.000	CS \$	72.1000
			1020	AIKEN, SC	295.000	CS \$	72.1000
			1030	GREENVILLE, SC	1,091.000	CS \$	72.1000
			1040	NO CHARLESTON, SC	462.000	CS \$	72.1000
			1060	JACKSONVILL E, FL	924.000	CS \$	72.5600
			1070	MILTON, FL	462.000	CS \$	72.5600
			1080	TALLHASSE E, FL	462.000	CS \$	72.5600
			1220	EWING, NJ	462.000	CS \$	72.1000
			1230	VINELAND, NJ	924.000	CS \$	72.1000
			1240	VINELAND,	462.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			72.1000
			1290	AMARILLO, TX	462.000	CS \$	72.2800
			1300	EL PASO, TX	1,386.000	CS \$	72.2800
			1360	LINCOLN, NE	462.000	CS \$	71.9000
			1370	OMAHA, NE	1,386.000	CS \$	71.9000
			1460	LITTLE ROCK, AR	924.000	CS \$	71.9000
			1470	VAN BUREN, AR	924.000	CS \$	71.9000
			1700	BIRMINGHAM, AL	1,150.000	CS \$	72.0000
			1710	HUNTSVILLE, AL	698.000	CS \$	72.0000
			1760	CORPUS CHRISTI, TX	462.000	CS \$	72.3900
			1770	HOUSTON, TX	462.000	CS \$	72.3900
			1780	SAN ANTONIO, TX	924.000	CS \$	72.3900
			1800	LAGRANGE, GA	924.000	CS \$	71.9200
			1810	MACON, GA	924.000	CS \$	71.9200
			1830	HARRISBURG, PA	924.000	CS \$	71.8500
			1840	PHILADELPHIA , PA	924.000	CS \$	71.8500
			2000	PHARR, TX	924.000	CS \$	72.6000
			2010	SAN ANTONIO, TX	462.000	CS \$	72.6000
			2020	VICTORIA, TX	462.000	CS \$	72.6000
			2250	BRADENTON, FL	462.000	CS \$	72.6400
			2260	FORT MYERS, FL	924.000	CS \$	72.6400
			2270	SARASOTA, FL	462.000	CS \$	72.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2330	AUSTIN, TX	1,386.000	CS \$	72.6400
			2340	LUBBOCK, TX	462.000	CS \$	72.6400
			2440	ELIZABETH WN, KY	799.000	CS \$	71.7500
			2450	LOUISVILLE, KY	799.000	CS \$	71.7500
			2460	MAYFIELD, KY	250.000	CS \$	71.7500
			2520	HOUSTON, TX	924.000	CS \$	72.1000
			2530	PLANO, TX	924.000	CS \$	72.1000
			2580	BEAUMONT, TX	462.000	CS \$	72.2900
			2590	HOUSTON, TX	1,386.000	CS \$	72.2900
			2610	BATON ROUGE, LA	848.000	CS \$	72.0000
			2620	NEW ORLEANS, LA	1,000.000	CS \$	72.0000
			2670	ALEXANDRIA, LA	554.000	CS \$	71.9000
			2680	MONROE, LA	644.000	CS \$	71.9000
			2690	SHREVEPORT, LA	650.000	CS \$	71.9000
			2830	BRIDGETON, MO	515.000	CS \$	71.9000
			2840	COLUMBIA, MO	505.000	CS \$	71.9000
			2850	SPRINGFIELD, MO	828.000	CS \$	71.9000
			2910	FORT PIERCE, FL	924.000	CS \$	72.9000
			2920	ORLANDO, FL	924.000	CS \$	72.9000
			Subtotal		62,832.000	CS	
			Contract Total		62,832.000	CS \$	4,533,421.20
Contractor Total					62,832.000	CS \$	4,533,421.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SHORELINE FRUIT, LLC 10850 E TRAVERSE HIGHWAY TRAVERSE CITY, MI 49684-1365							
12-3J14-19-C-1504 4100017268		WILLIAMSBURG, MI					
	CHERRIES DRIED PKG-8/2 LB						
			360	SALISBURY, NC	1,848.000	CS \$	74.1639
			360	SALISBURY, NC	1,848.000	CS \$	74.1639
			360	SALISBURY, NC	1,848.000	CS \$	74.1639
			360	SALISBURY, NC	1,848.000	CS \$	74.1639
			490	BRONX, NY	1,848.000	CS \$	74.2033
			650	FORT WAYNE, IN	589.000	CS \$	73.5138
			660	MERRILLVILLE , IN	575.000	CS \$	73.5138
			670	SOUTH BEND, IN	684.000	CS \$	73.5138
			690	FREDERICKSB URG, VA	924.000	CS \$	74.1917
			700	SALEM, VA	924.000	CS \$	74.1917
			760	DELMONT, PA	462.000	CS \$	73.8470
			770	DUQUESNE, PA	924.000	CS \$	73.8470
			780	ERIE, PA	462.000	CS \$	73.8470
			870	CHICAGO, IL	1,354.000	CS \$	73.6234
			880	URBANA, IL	494.000	CS \$	73.6234
			960	EGG HARBOR, NJ	848.000	CS \$	74.2355
			970	HILLSIDE, NJ	1,000.000	CS \$	74.2355
			990	HAMPTON,	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			74.3597
			1000	NORFOLK, VA	924.000	CS \$	74.3597
			1100	INDIANAPOLIS , IN	1,478.000	CS \$	73.5737
			1110	MUNCIE, IN	370.000	CS \$	73.5737
			1130	CLEVELAND, OH	1,386.000	CS \$	73.4305
			1140	TOLEDO, OH	462.000	CS \$	73.4305
			1260	BRONX, NY	1,386.000	CS \$	74.3130
			1270	ELMIRA, NY	462.000	CS \$	74.3130
			1320	DAYTON, OH	886.000	CS \$	73.6994
			1330	LIMA, OH	500.000	CS \$	73.6994
			1340	LOGAN, OH	462.000	CS \$	73.6994
			1390	ALTOONA, PA	462.000	CS \$	73.9536
			1400	DUQUESNE, PA	924.000	CS \$	73.9536
			1410	SHARON, PA	462.000	CS \$	73.9536
			1430	DAVENPORT, IA	395.000	CS \$	73.4743
			1440	CHICAGO, IL	1,453.000	CS \$	73.4743
			1560	AKRON, OH	924.000	CS \$	73.6263
			1570	CINCINNATI, OH	924.000	CS \$	73.6263
			1590	EAST STROUDSBUR G, PA	462.000	CS \$	74.1582
			1600	JENKINS TOWNSHIP, PA	924.000	CS \$	74.1582
			1610	YORK, PA	462.000	CS \$	74.1582

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1630	BOSTON, MA	1,386.000	CS \$	74.3334
			1640	SHREWSBURY , MA	462.000	CS \$	74.3334
			1730	GASSAWAY, WV	1,232.000	CS \$	73.8265
			1740	HUNTINGTON, WV	616.000	CS \$	73.8265
			1860	ELMSFORD, NY	462.000	CS \$	74.9090
			1870	LATHAM, NY	1,386.000	CS \$	74.0909
			1890	KINGSPORT, TN	317.000	CS \$	74.1757
			1900	MARYVILLE, TN	731.000	CS \$	74.1757
			1910	NASHVILLE, TN	800.000	CS \$	74.1757
			1930	RICHMOND, VA	924.000	CS \$	74.1610
			1940	VERONA, VA	924.000	CS \$	74.1610
			2040	GROVE CITY, OH	1,386.000	CS \$	73.6336
			2050	YOUNGSTOW N, OH	462.000	CS \$	73.6336
			2070	CONCORD, NH	924.000	CS \$	74.2852
			2080	BARRE, VT	924.000	CS \$	74.2852
			2100	DES MOINES, IA	1,095.000	CS \$	73.8747
			2110	WATERLOO, IA	753.000	CS \$	73.8747
			2190	HAUPPAUGE, NY	924.000	CS \$	73.8834
			2200	SYRACUSE, NY	924.000	CS \$	73.8834
			2220	GENEVA, IL	1,368.000	CS \$	73.5313
			2230	SPRINGFIELD, IL	480.000	CS \$	73.5313
			2550	EAU CLAIRE, WI	833.000	CS \$	73.6906

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2560	MADISON, WI	1,015.000	CS \$	73.6906
			2640	CHICAGO, IL	1,303.000	CS \$	73.4743
			2650	BRIDGETON, MO	545.000	CS \$	73.4743
			2740	BOSTON, MA	1,386.000	CS \$	74.2326
			2750	HATFIELD, MA	462.000	CS \$	74.2326
			2770	AUGUSTA, ME	924.000	CS \$	74.4839
			2780	PROVIDENCE, RI	924.000	CS \$	74.4839
			2800	BRIDGETON, MO	1,101.000	CS \$	73.8761
			2810	KANSAS CITY, MO	747.000	CS \$	73.8761
			2870	EAU CLAIRE, WI	500.000	CS \$	73.6629
			2880	MADISON, WI	500.000	CS \$	73.6629
			2890	MILWAUKEE, WI	848.000	CS \$	73.6629
			2940	BUFFALO, NY	924.000	CS \$	73.7812
			2950	ROCHESTER, NY	924.000	CS \$	73.7812
		Subtotal			66,528.000	CS	
		Contract Total			66,528.000	CS \$	4,919,488.39
Contractor Total					66,528.000	CS \$	4,919,488.39

SMELTZER COMPANIES,
INC., THE
6032 JOYFIELD RD
FRANKFORT, MI
49635-9723

12-3J14-19-C-1500
4100017264

FRANKFORT, MI

CHERRIES DRIED PKG-8/2 LB

420 VINELAND, 1,848.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			71.8000
			480	BRONX, NY	1,848.000	CS \$	71.8000
			Subtotal		3,696.000	CS	
			Contract Total		3,696.000	CS \$	265,372.80
Contractor Total					3,696.000	CS \$	265,372.80
STUTZ PACKING COMPANY							
82689 Ave 45							
Indio, CA 92201-2386							
12-3J14-19-C-1499		Indio, CA					
4100017263							
			CHERRIES DRIED PKG-8/2 LB				
			100	INDIO, CA	1,848.000	CS \$	73.6570
			130	LONG BEACH, CA	1,848.000	CS \$	73.8260
			190	SAN DIEGO, CA	1,848.000	CS \$	73.8390
			200	SAN DIEGO, CA	1,848.000	CS \$	73.8260
			2710	IMPERIAL, CA	924.000	CS \$	73.9430
			2720	SAN DIEGO, CA	924.000	CS \$	73.9430
			Subtotal		9,240.000	CS	
			Contract Total		9,240.000	CS \$	682,080.17
Contractor Total					9,240.000	CS \$	682,080.17