

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006583 dated November 26, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020, through March 31, 2020.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY WILD FRZ CTN-8/3 LB	86,400.000	CS	\$28.7019 - \$31.1950	\$ 2,561,667.84
TOTAL	86,400.000	CS		\$ 2,561,667.84

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRYFIELD FOODS, INC. 320 Ridge Road CHERRYFIELD, ME 04622-4030						

12-3J14-20-C-0474 MACHIAS, ME
4100018914

BLUEBERRY WILD FRZ CTN-8/3 LB

40	MESA, AZ	1,440.000	CS	\$	30.4957
60	TUCSON, AZ	1,440.000	CS	\$	30.4235
80	BAKERSFIEL D, CA	1,440.000	CS	\$	30.6611
100	OAKLAND, CA	1,440.000	CS	\$	30.8176
120	SAN FRANCISCO, CA	1,440.000	CS	\$	30.8199
140	HOMESTEAD, FL	1,440.000	CS	\$	29.9183
160	JACKSONVILL E, FL	1,440.000	CS	\$	29.5675
180	ORLANDO, FL	1,440.000	CS	\$	29.7050
190	ORLANDO, FL	1,440.000	CS	\$	29.7050
190	ORLANDO, FL	1,440.000	CS	\$	29.7050
200	ORLANDO, FL	1,440.000	CS	\$	29.7050

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	PEMBROKE PARK, FL	1,440.000	CS \$	29.8356
			240	MACON, GA	1,440.000	CS \$	29.3330
			260	CHICAGO, IL	1,440.000	CS \$	28.9563
			270	CHICAGO, IL	1,440.000	CS \$	28.9563
			290	COMSTOCK PARK, MI	1,440.000	CS \$	28.9256
			310	DETROIT, MI	1,440.000	CS \$	28.8153
			330	OAK PARK, MI	1,440.000	CS \$	28.8187
			350	JACKSON, MS	1,440.000	CS \$	29.5747
			370	CREEDMOOR, NC	1,440.000	CS \$	29.0126
			390	SALISBURY, NC	1,440.000	CS \$	28.9911
			410	VINELAND, NJ	1,440.000	CS \$	28.7511
			430	ALBUQUERQ UE, NM	1,440.000	CS \$	30.5129
			450	LAS VEGAS, NV	1,440.000	CS \$	30.3284
			470	BRONX, NY	1,440.000	CS \$	28.7555
			490	ELMIRA, NY	1,440.000	CS \$	28.7740
			510	LATHAM, NY	1,440.000	CS \$	28.7019
			530	SYRACUSE, NY	1,440.000	CS \$	28.9078
			550	PORTLAND, OR	1,440.000	CS \$	31.1950
			560	PORTLAND, OR	1,440.000	CS \$	31.1950
			570	PORTLAND, OR	1,440.000	CS \$	31.1950
			590	SALT LAKE CITY, UT	1,440.000	CS \$	30.5464
			610	ELIZABETHTO WN, KY	480.000	CS \$	29.3714
			620	LEXINGTON, KY	480.000	CS \$	29.3714
			630	LOUISVILLE, KY	480.000	CS \$	29.3714
			650	EAU CLAIRE, WI	503.000	CS \$	29.4873
			660	MADISON, WI	604.000	CS \$	29.4873
			670	MILWAUKEE, WI	333.000	CS \$	29.4873

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			690	GASSAWAY, WV	960.000 CS \$	29.2383
			700	HUNTINGTON, WV	480.000 CS \$	29.2383
			720	COLORADO SPRING, CO	720.000 CS \$	30.4338
			730	GREELEY, CO	720.000 CS \$	30.4338
			750	NAZARETH, PA	720.000 CS \$	29.0248
			760	PHILADELPHI A, PA	720.000 CS \$	29.0248
			780	BLOOMINGTO N, IN	500.000 CS \$	29.3537
			790	INDIANAPOLI S, IN	540.000 CS \$	29.3537
			800	MERRILLVILL E, IN	400.000 CS \$	29.3537
			820	JENKINS TOWNSHIP, PA	360.000 CS \$	28.9855
			830	WILLIAMSP RT, PA	1,080.000 CS \$	28.9855
			850	GASSAWAY, WV	960.000 CS \$	29.2383
			860	HUNTINGTON, WV	480.000 CS \$	29.2383
			880	MAPLEWOOD, MN	1,076.000 CS \$	29.6287
			890	NEW HOPE, MN	364.000 CS \$	29.6287
			910	DAYTON, OH	720.000 CS \$	29.3100
			920	GROVE CITY, OH	720.000 CS \$	29.3100
			940	GASSAWAY, WV	960.000 CS \$	29.2383
			950	HUNTINGTON, WV	480.000 CS \$	29.2383
			970	FORT SMITH, AR	300.000 CS \$	29.8753
			980	JONESBORO, AR	500.000 CS \$	29.8753
			990	LITTLE ROCK, AR	640.000 CS \$	29.8753
			1010	OKLAHOMA	864.000 CS \$	29.8252

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			
			1020	TULSA, OK	576.000	CS \$	29.8252
			1040	BOSTON, MA	720.000	CS \$	29.0748
			1050	HATFIELD, MA	360.000	CS \$	29.0748
			1060	SHREWSBUR Y, MA	360.000	CS \$	29.0748
			1080	AKRON, OH	360.000	CS \$	29.2833
			1090	CINCINNATI, OH	360.000	CS \$	29.2833
			1100	CLEVELAND, OH	720.000	CS \$	29.2833
			1120	GENEVA, IL	864.000	CS \$	29.5626
			1130	SPRINGFIELD, IL	288.000	CS \$	29.5626
			1140	URBANA, IL	288.000	CS \$	29.5626
			1160	ERIE, PA	360.000	CS \$	29.1647
			1170	PITTSBURGH, PA	1,080.000	CS \$	29.1647
			1190	KINGSPORT, TN	360.000	CS \$	29.6371
			1200	MEMPHIS, TN	540.000	CS \$	29.6371
			1210	NASHVILLE, TN	540.000	CS \$	29.6371
			1230	KANSAS CITY, MO	728.000	CS \$	29.7717
			1240	SPRINGFIELD, MO	712.000	CS \$	29.7717
			1260	BATTLE CREEK, MI	468.000	CS \$	29.3118
			1270	FLINT, MI	572.000	CS \$	29.3118
			1280	LANSING, MI	400.000	CS \$	29.3118
			1300	BRIDGETON, MO	987.000	CS \$	29.6864
			1310	COLUMBIA, MO	453.000	CS \$	29.6864
			1330	BATTLE CREEK, MI	300.000	CS \$	29.2842
			1340	COMSTOCK PARK, MI	533.000	CS \$	29.2842
			1350	DETROIT, MI	607.000	CS \$	29.2842
			1370	BATON ROUGE, LA	540.000	CS \$	30.0938
			1380	NEW	900.000	CS \$	30.0938

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			
			1400	LAREDO, TX	720.000	CS \$	30.4855
			1410	VICTORIA, TX	720.000	CS \$	30.4855
			1430	HOUSTON, TX	720.000	CS \$	30.2689
			1440	TYLER, TX	720.000	CS \$	30.2689
			1460	FLINT, MI	442.000	CS \$	29.1315
			1470	FLINT, MI	360.000	CS \$	29.1315
			1480	OAK PARK, MI	638.000	CS \$	29.1315
			1500	AMARILLO, TX	360.000	CS \$	30.5770
			1510	LUBBOCK, TX	360.000	CS \$	30.5770
			1520	PLANO, TX	720.000	CS \$	30.5770
			1540	HILLSIDE, NJ	440.000	CS \$	28.9863
			1550	VINELAND, NJ	1,000.000	CS \$	28.9863
		Subtotal			86,400.000	CS	
		Contract Total			86,400.000	CS \$	2,561,667.86
Contractor Total					86,400.000	CS \$	2,561,667.86