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. 2000006677 dated January 9. 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020, through June 30, 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%208-07-15.pdf

Number of Offers		ndor Respo	nses) rec	eived:	5			
PURCHASE SUM	MARY							
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
BLUEBERRY HIGHBUSH FRZ CTN-30 LB			1,320.000	CS	\$26.7300	- \$26.7300	\$	35,283.60
BLUEBERRY WILD FRZ CTN-30 LB			2,640.000	CS	\$35.7000	- \$37.8000	\$	97,020.00
CHERRIES FRZ IQF C	TN-40 LB		960.000	cs	\$28.7410	- \$28.7410	\$	27,591.36
TOTAL			4,920.000	cs			\$	159,894.96
PURCHASE DETA	AILS							
Contractor/	Material	Plant	Bid Inv.	Destinat	tion	Quantity	UOM	Price
Contract Number		Location	Item			•		
CHERRY CENTRA COOPERATIVE, II P.O. BOX 988 TRAVERSE CITY, 49685-0988	NC.							
12-3J14-20-C-1023		LUDINGTON,	MI					
4100019381								
			120	AUBURNI , FL	DALE	960.000	cs	\$ 28.7410
		Subtotal		,		960.000	cs	
				960.000	cs	\$ 27,591.36		
Contractor Total						960.000	cs	\$ 27,591.36

NATURIPE VALUE ADDED FOODS, LLC P.O. BOX 322

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	VI	Price		
GRAND JUNCTI 49056-0322	ON, MI								
12-3J14-20-C-1024 4100019382		Alma, GA							
BLUEBERRY HIGHBUSH FRZ CTN-30 LB									
			40	AUBURNDALE , FL	1,320.000CS	\$	26.7300		
		Subtotal			1,320.000CS				
	Contract	Total			1,320.000CS	\$	35,283.60		
Contractor Total					1,320.000 CS	\$	35,283.60		
WESTERN VEG- INC. P.O. Box 82217 BAKERSFIELD, C	,								
12-3J14-20-C-1025 4100019383		Machias, ME							
	BLUEBERRY	WILD FRZ CTN-	-30 LB						
			70	SACRAMENTO , CA	1,320.000CS	\$	37.8000		
			90	CHICAGO, IL	1,320.000CS	\$	35.7000		
		Subtotal			2,640.000CS				
	Contract	Total			2,640.000CS	\$	97,020.00		
Contractor Total					2,640.000 CS	\$	97,020.00		