

PCA : 12-3J14-25-B-0270

April 08, 2025 16:40:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32, Cherries as indicated below for distribution to the child nutrition and other related domestic food assistance programs for the Fiscal Year 2025. The purchase is the result of offers received in response to Solicitation No. 2000010707 dated April 02, 2025. Section 32: Cherries were purchased on an F.O.B. destination basis. Deliveries are to be made from August 16, 2025, and October 31, 2025.

Shortfalls:

18,480.00 cases of Cherries Dried 8/2 LB were not awarded due to vendor constraints.

Further information can be obtained from the Contracting Procurement Staff, Agricultural Marketing Service, USDA, 1400 Independence Avenue, SW Room 2968-S, STOP 0239 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/selling-food>

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-8/2 LB	153,384.000	CS	\$80.0113 - \$87.3599	\$ 12,801,033.54
TOTAL	153,384.000	CS		\$ 12,801,033.54

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							

12-3J14-25-C-0989 PAYSON, UT
4100031998

CHERRIES DRIED PKG-8/2 LB

120	SACRAMENTO , CA	1,848.000	CS	\$ 80.1200
340	ORLANDO, FL	1,848.000	CS	\$ 82.1700
660	BRONX, NY	1,848.000	CS	\$ 81.9600
670	BRONX, NY	1,848.000	CS	\$ 81.9600
690	LATHAM, NY	1,848.000	CS	\$ 81.9600
740	SYRACUSE, NY	1,848.000	CS	\$ 81.8000
760	PORTLAND, OR	1,848.000	CS	\$ 80.3300
850	EARLY BRANCH, SC	1,848.000	CS	\$ 83.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	SAN ANTONIO, TX	1,848.000	CS \$	82.2100
			970	AUBURN, WA	1,848.000	CS \$	80.6000
			1110	PHILADELPHIA, PA	462.000	CS \$	81.9600
			1120	PHILADELPHIA, PA	924.000	CS \$	81.9600
			1130	READING, PA	462.000	CS \$	81.9600
			1150	COLORADO SPRING, CO	462.000	CS \$	80.5000
			1160	DENVER, CO	924.000	CS \$	80.5000
			1170	GREELEY, CO	462.000	CS \$	80.5000
			1190	ELMIRA, NY	616.000	CS \$	83.6100
			1200	ELMSFORD, NY	616.000	CS \$	83.6100
			1210	HAUPPAUGE, NY	616.000	CS \$	83.6100
			1300	DENVER, CO	924.000	CS \$	80.4400
			1310	GREELEY, CO	462.000	CS \$	80.4400
			1320	LOVELAND, CO	462.000	CS \$	80.4400
			1640	CLEVELAND, OH	555.000	CS \$	81.5200
			1650	DAYTON, OH	831.000	CS \$	81.5200
			1660	SPRINGFIELD, OH	462.000	CS \$	81.5200
			2020	AUGUSTA, GA	924.000	CS \$	81.6900
			2030	MACON, GA	924.000	CS \$	81.6900
			2080	RICHMOND, VA	616.000	CS \$	83.3400
			2090	SALEM, VA	616.000	CS \$	83.3400
			2100	VERONA, VA	616.000	CS \$	83.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2330	MILFORD, DE	924.000	CS \$	81.9000
			2340	NEWARK, DE	924.000	CS \$	81.9000
			2360	MILFORD, DE	924.000	CS \$	83.3400
			2370	NEWARK, DE	924.000	CS \$	83.3400
			2420	BOSTON, MA	1,386.000	CS \$	82.1200
			2430	CHICOPEE, MA	462.000	CS \$	82.1200
		Subtotal			36,960.000	CS	
		Contract Total			36,960.000	CS \$	3,024,640.08
Contractor Total					36,960.000	CS \$	3,024,640.08

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

12-3J14-25-C-0986 FRANKFORT, MI
4100031995

CHERRIES DRIED PKG-8/2 LB

200	WALLINGFOR D, CT	1,848.000	CS \$	85.7599
310	OAKLAND PARK, FL	1,848.000	CS \$	86.5599
380	TAMPA, FL	1,848.000	CS \$	86.0799
390	TAMPA, FL	1,848.000	CS \$	86.0799
550	AUBURN, ME	1,848.000	CS \$	86.3999
590	SALISBURY, NC	1,848.000	CS \$	85.4399
650	BRONX, NY	1,848.000	CS \$	87.3599
1070	CHATTANOO GA, TN	521.000	CS \$	85.5999
1080	KINGSPORT, TN	460.000	CS \$	85.5999

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	NASHVILLE, TN	867.000	CS \$	85.5999
			1230	EVANSVILLE, IN	400.000	CS \$	85.4399
			1240	LEXINGTON, KY	1,048.000	CS \$	85.4399
			1250	MAYFIELD, KY	400.000	CS \$	85.4399
			1270	MONTGOMER Y, AL	1,232.000	CS \$	86.3999
			1280	THEODORE, AL	616.000	CS \$	86.3999
			1380	BOSTON, MA	1,386.000	CS \$	86.7199
			1390	CHICOPEE, MA	462.000	CS \$	86.7199
			1410	EGG HARBOR, NJ	462.000	CS \$	86.5599
			1420	HILLSIDE, NJ	462.000	CS \$	86.5599
			1430	VINELAND, NJ	924.000	CS \$	86.5599
			1600	NAZARETH, PA	462.000	CS \$	87.3599
			1610	PHILADELPHIA , PA	462.000	CS \$	87.3599
			1620	READING, PA	924.000	CS \$	87.3599
			1710	EXTON, PA	462.000	CS \$	87.3599
			1720	NAZARETH, PA	462.000	CS \$	87.3599
			1730	PHILADELPHIA , PA	924.000	CS \$	87.3599
			1750	AUGUSTA, GA	924.000	CS \$	87.1999
			1760	MACON, GA	924.000	CS \$	87.1999
			1820	AKRON, OH	462.000	CS \$	85.4399
			1830	CINCINNATI, OH	462.000	CS \$	85.4399
			1840	GROVE CITY, OH	924.000	CS \$	85.4399

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	RICHMOND, VA	616.000	CS \$	86.5599
			1930	SALEM, VA	616.000	CS \$	86.5599
			1940	VERONA, VA	616.000	CS \$	86.5599
			2120	MYRTLE BEACH, SC	693.000	CS \$	86.7199
			2130	NO CHARLESTON, SC	1,155.000	CS \$	86.7199
			2150	CLARE, MI	537.000	CS \$	86.8799
			2160	CLINTON TOWNSHIP, MI	720.000	CS \$	86.8799
			2170	COMSTOCK PARK, MI	591.000	CS \$	86.8799
			2270	LAKE WORTH BEACH, FL	924.000	CS \$	86.2399
			2280	OAKLAND PARK, FL	924.000	CS \$	86.2399
			2300	EGG HARBOR, NJ	462.000	CS \$	87.3599
			2310	HILLSIDE, NJ	1,386.000	CS \$	87.3599
			2390	CLEARWATER , FL	1,182.000	CS \$	86.0799
			2400	PORT RICHEY, FL	666.000	CS \$	86.0799
		Subtotal			40,656.000	CS	
		Contract Total			40,656.000	CS \$	3,514,152.75
Contractor Total					40,656.000	CS \$	3,514,152.75

SHORELINE FRUIT LLC
10850 E. Traverse Hwy,
Suite 4460
Traverse City, MI
49684-1365

12-3J14-25-C-0987
4100031996

TRAVERSE CITY, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRIES DRIED PKG-8/2 LB							
			220	DELAWARE CITY, DE	1,848.000	CS \$	83.4118
			230	DELAWARE CITY, DE	1,848.000	CS \$	83.4118
			270	FORT PIERCE, FL	1,848.000	CS \$	85.2816
			410	EAST POINT, GA	1,848.000	CS \$	80.0952
			430	MACON, GA	1,848.000	CS \$	81.8631
			450	CHICAGO, IL	1,848.000	CS \$	82.5670
			470	GENEVA, IL	1,848.000	CS \$	82.5805
			490	ALEXANDRIA, LA	1,848.000	CS \$	81.8575
			510	BATON ROUGE, LA	1,848.000	CS \$	83.5448
			530	SHREVEPORT, LA	1,848.000	CS \$	81.8575
			570	CREEDMOOR, NC	1,848.000	CS \$	81.8683
			710	ROCHESTER, NY	1,848.000	CS \$	80.0567
			730	SYRACUSE, NY	1,848.000	CS \$	81.8905
			990	WEST MILWAUKEE, WI	1,848.000	CS \$	82.6139
			1010	POCA, WV	616.000	CS \$	83.3980
			1020	WESTON, WV	1,232.000	CS \$	83.3980
			1040	MEMPHIS, TN	924.000	CS \$	83.3195
			1050	NASHVILLE, TN	924.000	CS \$	83.3195
			1450	BARRE, VT	1,386.000	CS \$	85.2787
			1460	BRATTLEBOR O, VT	462.000	CS \$	85.2787
			1680	WASHINGTON , DC	924.000	CS \$	83.4926

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1690	WASHINGTON , DC	924.000	CS \$	83.4926
			1860	BROOKLYN PARK, MN	1,436.000	CS \$	83.0319
			1870	NEW HOPE, MN	412.000	CS \$	83.0319
			1890	AUBURN, ME	924.000	CS \$	83.6383
			1900	CONCORD, NH	924.000	CS \$	83.6383
			1960	DES MOINES, IA	1,092.000	CS \$	80.0113
			1970	HIAWATHA, IA	756.000	CS \$	80.0113
			1990	AUBURN, ME	924.000	CS \$	85.3757
			2000	CONCORD, NH	924.000	CS \$	85.3757
			2190	FORT WAYNE, IN	666.000	CS \$	81.6411
			2200	LAFAYETTE, IN	659.000	CS \$	81.6411
			2210	MUNCIE, IN	523.000	CS \$	81.6411
			2230	FLINT, MI	588.000	CS \$	80.0411
			2240	KENTWOOD, MI	446.000	CS \$	80.0411
			2250	TAYLOR, MI	814.000	CS \$	80.0411
		Subtotal			44,352.000	CS	
		Contract Total			44,352.000	CS \$	3,662,973.31
Contractor Total					44,352.000	CS \$	3,662,973.31
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386							
12-3J14-25-C-0988		Indio, CA					
4100031997							
CHERRIES DRIED PKG-8/2 LB							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	IMPERIAL, CA	1,848.000	CS \$	81.8100
			60	INDIO, CA	1,848.000	CS \$	81.7800
			80	IRVINE, CA	1,848.000	CS \$	81.8500
			100	RIVERSIDE, CA	1,848.000	CS \$	81.8200
			140	SAN BERNARDINO, CA	1,848.000	CS \$	81.8300
			160	SANTA ROSA, CA	1,848.000	CS \$	82.3800
			180	WATSONVILL E, CA	1,848.000	CS \$	82.3200
			290	JACKSONVILL E, FL	1,848.000	CS \$	84.2900
			610	ALBUQUERQU E, NM	1,848.000	CS \$	82.8600
			630	LAS VEGAS, NV	1,848.000	CS \$	82.2400
			870	AUSTIN, TX	1,848.000	CS \$	83.2000
			890	FORT WORTH, TX	1,848.000	CS \$	83.2000
			910	HOUSTON, TX	1,848.000	CS \$	83.3100
			930	PHARR, TX	1,848.000	CS \$	83.1900
			1480	AIKEN, SC	924.000	CS \$	84.3100
			1490	NO CHARLESTON, SC	924.000	CS \$	84.3100
			1780	BRIDGETON, MO	648.000	CS \$	83.8200
			1790	KANSAS CITY, MO	600.000	CS \$	83.8200
			1800	SPRINGFIELD, MO	600.000	CS \$	83.8200
			2050	TUCSON, AZ	924.000	CS \$	82.3200
			2060	YUMA, AZ	924.000	CS \$	82.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Subtotal				31,416.000	CS	
Contract Total				31,416.000	CS	\$ 2,599,267.44
Contractor Total				31,416.000	CS	\$ 2,599,267.44