

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. 2000007127 dated July 13, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 15, 2020 through December 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	11,880.000	CS	\$26.1000 - \$28.9800	\$ 330,079.20
APPLE SLICES FRZ CTN-30 LB	5,280.000	CS	\$18.6100 - \$20.0800	\$ 103,039.20
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	19,800.000	CS	\$30.3600 - \$37.0200	\$ 679,620.00
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	10,560.000	CS	\$22.8600 - \$28.5152	\$ 275,387.11
BLUEBERRY WILD FRZ CTN-30 LB	15,840.000	CS	\$35.9015 - \$37.7575	\$ 585,475.44
BLUEBERRY WILD FRZ CTN-8/3 LB	18,720.000	CS	\$29.8794 - \$32.8655	\$ 590,742.58
CHERRIES RD TRT PITTED IQF BAG-12/2.5 LB	1,320.000	CS	\$42.9000 - \$42.9000	\$ 56,628.00
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	3,960.000	CS	\$61.5200 - \$62.2000	\$ 245,216.40
TOTAL	87,360.000	CS		\$ 2,866,187.93

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INN FOODS, INC. 310 WALKER ST WATSONVILLE, CA 95076-2309							
12-3J14-20-C-2779 4100021115		PASCO, WA					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB		360	Nampa, ID	1,320.000	CS	\$ 35.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		1,320.00	CS	
		Contract Total		1,320.00	CS	\$ 47,361.60
Contractor Total				1,320.00	CS	\$ 47,361.60

**MILNE FRUIT PRODUCTS,
INC.
PO BOX 111
PROSSER, WA
99350-1267**

12-3J14-20-C-2778
4100021114

Grandview, WA

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

590	NAMPA, ID	1,320.00	CS	\$	27.9849
610	CLACKAMAS, OR	1,320.00	CS	\$	27.7765
790	CLACKAMAS, OR	821.00	CS	\$	28.5152
800	FIFE, WA	499.00	CS	\$	28.5152

Subtotal

3,960.00

Contract Total

3,960.00

\$

111,245.11

Contractor Total

3,960.00

CS

\$

111,245.11

**NATURIFE VALUE ADDED
FOODS, LLC
P.O. BOX 322
GRAND JUNCTION, MI
49056-0322**

12-3J14-20-C-2777
4100021113

Coloma, MI

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

290	PHOENIX, AZ	1,320.00	CS	\$	36.0000
310	DIXON, CA	1,320.00	CS	\$	35.5800
330	ONTARIO, CA	1,320.00	CS	\$	35.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	ONTARIO, CA	1,320.000	CS \$	35.7300
			380	GRANITE CITY, IL	1,320.000	CS \$	30.3600
			400	Kansas City, MO	1,320.000	CS \$	33.9900
			410	Kansas City, MO	1,320.000	CS \$	33.9900
			430	MCALESTER, OK	1,320.000	CS \$	33.9600
			440	MCALESTER, OK	1,320.000	CS \$	33.9600
			460	COAL TOWNSHIP, PA	1,320.000	CS \$	34.1100
			480	DUNCANSVILL E, PA	1,320.000	CS \$	30.9300
			500	HOUSTON, TX	1,320.000	CS \$	37.0200
			520	GRAND ISLAND, NE	820.000	CS \$	34.1400
			530	OMAHA, NE	500.000	CS \$	31.1400
			550	NEWARK, NJ	660.000	CS \$	34.5900
			560	VINELAND, NJ	660.000	CS \$	34.5900
			Subtotal		18,480.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			630	CLEVELAND, GA	416.000	CS \$	25.9500
			640	LEESBURG, GA	559.000	CS \$	25.9500
			650	CHATTANOO GA, TN	345.000	CS \$	25.9500
			670	CORINTH, MS	459.000	CS \$	26.1000
			680	JACKSON, MS	861.000	CS \$	26.1000
			700	EAU CLAIRE, WI	990.000	CS \$	23.0100
			710	MADISON, WI	330.000	CS \$	23.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	DENTON, TX	990.000	CS \$	26.4300
			740	LUBBOCK, TX	330.000	CS \$	26.4300
			760	JACKSON, WI	709.000	CS \$	22.8600
			770	MADISON, WI	611.000	CS \$	22.8600
			Subtotal		6,600.000	CS	
			Contract Total		25,080.000	CS \$	796,400.40
Contractor Total					25,080.000	CS \$	796,400.40

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

12-3J14-20-C-2776 SHELBY, MI
4100021112

CHERRIES SWEET PITTED IQF BAG-12/2.5 LB

			1470	SALISBURY, NC	1,320.000	CS \$	62.0500
			1490	CREEDMOOR, NC	459.000	CS \$	62.2000
			1500	SALISBURY, NC	861.000	CS \$	62.2000
			1520	FORT WAYNE, IN	330.000	CS \$	61.5200
			1530	SOUTH BEND, IN	660.000	CS \$	61.5200
			1540	VINCENNES, IN	330.000	CS \$	61.5200
			Subtotal		3,960.000	CS	
			Contract Total		3,960.000	CS \$	245,216.40
Contractor Total					3,960.000	CS \$	245,216.40

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-2775 4100021111		FRANKFORT, MI					
	CHERRIES RD TRT PITTED IQF BAG-12/2.5 LB						
			1440	AUSTIN, TX	1,320.000	CS \$	42.9000
	Subtotal				1,320.000	CS	
	APPLE SLICES FRZ CTN-30 LB						
			190	WAYNE, NJ	1,320.000	CS \$	19.5900
			210	BROOKLYN, NY	1,320.000	CS \$	19.7800
			220	BROOKLYN, NY	1,320.000	CS \$	20.0800
			240	FORT WAYNE, IN	338.000	CS \$	18.6100
			250	SOUTH BEND, IN	652.000	CS \$	18.6100
			260	VINCENNES, IN	330.000	CS \$	18.6100
	Subtotal				5,280.000	CS	
	APPLE SLICES FRZ CTN-12/2.5 LB						
			40	EAST POINT, GA	1,320.000	CS \$	27.7200
			50	EAST POINT, GA	1,320.000	CS \$	27.7200
			70	CHICAGO, IL	1,320.000	CS \$	26.5900
			80	CHICAGO, IL	1,320.000	CS \$	26.5900
			100	ELMIRA, MI	1,320.000	CS \$	26.1000
			120	HOUSTON, TX	1,320.000	CS \$	28.6800
			130	HOUSTON, TX	1,320.000	CS \$	28.7800
			140	HOUSTON, TX	1,320.000	CS \$	28.9800
			160	LUBBOCK, TX	1,320.000	CS \$	28.9000
	Subtotal				11,880.000	CS	
	Contract Total				18,480.000	CS \$	489,746.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					18,480.000	CS \$	489,746.40

WESTERN VEG-PRODUCE,
INC.
P.O. Box 82217
BAKERSFIELD, CA 93380

12-3J14-20-C-2774

Machias, ME

4100021110

BLUEBERRY WILD FRZ CTN-8/3 LB

1110	VAN BUREN, AR	1,440.000CS	\$	31.0600
1130	SACRAMENTO , CA	1,440.000CS	\$	32.3794
1150	LAKEWOOD, CO	1,440.000CS	\$	32.0322
1160	LAKEWOOD, CO	1,440.000CS	\$	32.0322
1180	WORCESTER, MA	1,440.000CS	\$	29.8794
1200	NEWPORT, MN	1,440.000CS	\$	30.9211
1210	NEWPORT, MN	1,440.000CS	\$	30.9211
1230	CREEDMOOR, NC	1,440.000CS	\$	30.3655
1250	ALGONA, WA	1,440.000CS	\$	32.7266
1300	CREEDMOOR, NC	674.000CS	\$	30.5044
1310	SALISBURY, NC	766.000CS	\$	30.5044
1330	ALGONA, WA	720.000CS	\$	32.8655
1340	SPOKANE VALLEY, WA	720.000CS	\$	32.8655
1360	CASTLE ROCK, CO	360.000CS	\$	32.3794
1370	COLORADO SPRINGS, CO	720.000CS	\$	32.3794
1380	DENVER, CO	360.000CS	\$	32.3794
1400	BOCA	360.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				RATON, FL			32.1711
			1410	PENSACOLA, FL	1,080.000	CS \$	32.1711
			Subtotal		18,720.000	CS	
	BLUEBERRY WILD FRZ						
			830	CHICAGO, IL	1,320.000	CS \$	36.6212
			840	CHICAGO, IL	1,320.000	CS \$	36.6212
			860	SOUTH BEND, IN	1,320.000	CS \$	36.6969
			880	BONNER SPRINGS, KS	1,320.000	CS \$	37.3030
			880	BONNER SPRINGS, KS	1,320.000	CS \$	37.3030
			900	KANSAS CITY, MO	1,320.000	CS \$	37.1136
			920	SOMERSET, NJ	1,320.000	CS \$	35.9015
			940	AUSTIN, TX	1,320.000	CS \$	37.7575
			960	FORT MILL, SC	785.000	CS \$	36.9242
			970	LEXINGTON, SC	535.000	CS \$	36.9242
			990	FORT MILL, SC	785.000	CS \$	36.9242
			1000	LEXINGTON, SC	535.000	CS \$	36.9242
			1020	SOUTH BEND, IN	760.000	CS \$	37.0757
			1030	VINCENNES, IN	560.000	CS \$	37.0757
			1050	BONNER SPRINGS, KS	330.000	CS \$	37.3000
			1060	BONNER SPRINGS, KS	660.000	CS \$	37.3000
			1070	BONNER SPRINGS, KS	150.000	CS \$	37.3000
			1080	BONNER SPRINGS, KS	180.000	CS \$	37.3000
			Subtotal		15,840.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
				34,560.000CS	\$ 1,176,218.02
Contract Total					
Contractor Total				34,560.000 CS	\$ 1,176,218.02