

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008131 dated October 20, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 thru March 31, 2022.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	19,800.000	CS	\$47.0400 - \$49.5900	958,161.60
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	7,920.000	CS	\$39.8700 - \$44.3700	343,028.40
BLUEBERRY WILD FRZ CTN-20/1 LB	6,000.000	CS	\$40.7169 - \$42.7150	248,297.60
BLUEBERRY WILD FRZ CTN-30 LB	9,240.000	CS	\$57.4631 - \$59.3035	539,799.61
BLUEBERRY WILD FRZ CTN-8/3 LB	14,400.000	CS	\$46.3091 - \$51.1886	708,891.98
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	3,960.000	CS	\$67.2300 - \$68.4400	268,620.00
TOTAL	61,320.000	CS		3,066,799.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-22-C-0201
4100024340

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

410	AUSTIN, TX	1,320.000	CS	\$	43.9900
430	SAN	1,320.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			44.0700
			490	DENTON, TX	931.000	CS \$	44.3700
			500	HOUSTON, TX	389.000	CS \$	44.3700
			520	AUSTIN, TX	396.000	CS \$	44.3700
			530	SAN ANTONIO, TX	924.000	CS \$	44.3700
		Subtotal			5,280.000	CS	
		Contract Total			5,280.000	CS \$	233,376.00
Contractor Total					5,280.000	CS \$	233,376.00

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

12-3J14-22-C-0202 Coloma, MI
4100024341

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

40	PHOENIX, AZ	1,320.000	CS \$	48.4800
50	PHOENIX, AZ	1,320.000	CS \$	49.5600
70	ONTARIO, CA	1,320.000	CS \$	47.4300
80	ONTARIO, CA	1,320.000	CS \$	47.4300
100	GENEVA, IL	1,320.000	CS \$	47.0700
120	GRANITE CITY, IL	1,320.000	CS \$	47.0400
140	NEWARK, NJ	1,320.000	CS \$	48.4500
160	MCALESTER, OK	1,320.000	CS \$	48.5700
180	CLACKAMAS, OR	1,320.000	CS \$	48.7800
180	CLACKAMAS,	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			48.7800
			200	HUNTINGDON, PA	1,320.000	CS \$	48.5700
			220	DAVENPORT, IA	409.000	CS \$	48.5400
			230	HIAWATHA, IA	491.000	CS \$	48.5400
			240	WATERLOO, IA	420.000	CS \$	48.5400
			260	HALFMOON, NY	990.000	CS \$	48.6300
			270	SYRACUSE, NY	330.000	CS \$	48.6300
			290	BUFFALO, NY	330.000	CS \$	49.5900
			300	ROCHESTER, NY	329.000	CS \$	49.5900
			310	ROCHESTER, NY	1.000	CS \$	49.5900
			320	WATERTOWN, NY	657.000	CS \$	49.5900
			330	WATERTOWN, NY	3.000	CS \$	49.5900
			350	NEWARK, NJ	330.000	CS \$	48.9600
			360	VINELAND, NJ	990.000	CS \$	48.9600
			Subtotal		19,800.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			390	CLACKAMAS, OR	1,320.000	CS \$	39.8700
			450	EAU CLAIRE, WI	330.000	CS \$	43.2000
			460	JACKSON, WI	660.000	CS \$	43.2000
			470	MADISON, WI	330.000	CS \$	43.2000
			Subtotal		2,640.000	CS	
			Contract Total		22,440.000	CS \$	1,067,814.00
Contractor Total					22,440.000	CS \$	1,067,814.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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PETERSON FARMS, INC.
PO BOX 115
SHELBY, MI 49455-0115

12-3J14-22-C-0203 Coloma, MI
4100024342

CHERRIES SWEET PITTED IQF BAG-12/2.5 LB

1070	BOCA RATON, FL	1,320.000CS	\$	68.4400
1090	CREEDMOOR, NC	660.000CS	\$	67.2300
1100	SALISBURY, NC	660.000CS	\$	67.2300
1120	CASTLE ROCK, CO	330.000CS	\$	67.8300
1130	CENTENNIAL, CO	660.000CS	\$	67.8300
1140	LONGMONT, CO	330.000CS	\$	67.8300

Subtotal

3,960.000CS

Contract Total

3,960.000CS

\$

268,620.00

Contractor Total

3,960.000 CS

\$

268,620.00

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

12-3J14-22-C-0204 Machias, ME
4100024343

BLUEBERRY WILD FRZ CTN-8/3 LB

750	HOUSTON, TX	1,440.000CS	\$	49.3418
760	HOUSTON, TX	1,440.000CS	\$	49.3418
780	AUBURNDALE , FL	360.000CS	\$	49.8390
790	AUBURNDALE , FL	720.000CS	\$	49.8390
800	PUNTA	360.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GORDA, FL			49.8390
			820	AURORA, CO	360.000	CS \$	49.7351
			830	BOULDER, CO	360.000	CS \$	49.7351
			840	COLORADO SPRINGS, CO	720.000	CS \$	49.7351
			860	FORT MILL, SC	720.000	CS \$	48.3136
			870	LEXINGTON, SC	720.000	CS \$	48.3136
			890	ALGONA, WA	1,080.000	CS \$	51.1886
			900	SPOKANE VALLEY, WA	360.000	CS \$	51.1886
			920	OWENSBORO, KY	360.000	CS \$	48.1319
			930	SHEPERDSVIL LE, KY	1,080.000	CS \$	48.1319
			950	CENTENNIAL, CO	360.000	CS \$	50.0386
			960	COLORADO SPRING, CO	360.000	CS \$	50.0386
			970	LAKWOOD, CO	720.000	CS \$	50.0386
			990	CASTLE ROCK, CO	360.000	CS \$	50.0466
			1000	COLORADO SPRINGS, CO	720.000	CS \$	50.0466
			1010	LITTLETON, CO	360.000	CS \$	50.0466
			1030	TAUNTON, MA	1,080.000	CS \$	46.3091
			1040	TAUNTON, MA	360.000	CS \$	46.3091
			Subtotal		14,400.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			560	SOUTH BEND, IN	1,320.000	CS \$	57.4631
			580	WRIGHT CITY, MO	1,320.000	CS \$	58.1165
			600	HOUSTON,	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			59.1293
			610	HOUSTON, TX	1,320.000	CS \$	59.1293
			630	FORT WAYNE, IN	555.000	CS \$	57.8987
			640	SOUTH BEND, IN	330.000	CS \$	57.8987
			650	VINCENNES, IN	435.000	CS \$	57.8987
			670	FORT WAYNE, IN	330.000	CS \$	57.8987
			680	SOUTH BEND, IN	660.000	CS \$	57.8987
			690	VINCENNES, IN	330.000	CS \$	57.8987
			710	SAN ANTONIO, TX	660.000	CS \$	59.3035
			720	SAN ANTONIO, TX	660.000	CS \$	59.3035
			Subtotal		9,240.000	CS	
	BLUEBERRY WILD FRZ CTN-20/1 LB						
			1170	Nampa, ID	2,000.000	CS \$	42.7150
			1190	Kansas City, MO	2,000.000	CS \$	40.7169
			1200	Kansas City, MO	2,000.000	CS \$	40.7169
			Subtotal		6,000.000	CS	
			Contract Total		29,640.000	CS \$	1,496,989.21
Contractor Total					29,640.000	CS \$	1,496,989.21