

**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. 2000008296 dated January 26, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 and June 30, 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%208-07-15.pdf>

**Number of Offers/Quotes(Vendor Responses) received:** 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	6,600.000	CS	\$51.4600 - \$52.1800	\$ 340,718.40
APPLE SLICES FRZ CTN-30 LB	5,280.000	CS	\$44.1900 - \$44.8500	\$ 235,936.80
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	5,280.000	CS	\$47.5800 - \$50.9400	\$ 258,073.20
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	1,320.000	CS	\$41.7000 - \$41.7000	\$ 55,044.00
BLUEBERRY WILD FRZ CTN-20/1 LB	4,000.000	CS	\$40.7000 - \$42.7150	\$ 166,830.00
BLUEBERRY WILD FRZ CTN-30 LB	1,320.000	CS	\$58.0152 - \$58.0152	\$ 76,580.06
BLUEBERRY WILD FRZ CTN-8/3 LB	1,440.000	CS	\$47.6956 - \$47.6956	\$ 68,681.66
<b>TOTAL</b>	<b>25,240.000</b>	<b>CS</b>		<b>\$ 1,201,864.13</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL  
COOPERATIVE, INC.  
P.O. BOX 988  
TRAVERSE CITY, MI  
49685-0988

12-3J14-22-C-0850 LUDINGTON, MI  
4100024899

APPLE SLICES FRZ CTN-30 LB	190	TAUNTON, MA	1,320.000	CS	\$ 44.8500
	200	TAUNTON, MA	1,320.000	CS	\$ 44.8500
	210	TAUNTON, MA	1,320.000	CS	\$ 44.8500
	230	POCOMOKE, MD	1,320.000	CS	\$ 44.1900
<b>Subtotal</b>			<b>5,280.000</b>	<b>CS</b>	
APPLE SLICES FRZ CTN-12/2.5 LB	40	PLANO, TX	1,320.000	CS	\$ 52.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	WICHITA, KS	682.000	CS \$	51.4600
			70	WICHITA, KS	638.000	CS \$	51.4600
			90	WICHITA, KS	482.000	CS \$	51.5100
			100	KANSAS CITY, MO	838.000	CS \$	51.5100
			120	WICHITA, KS	482.000	CS \$	51.5100
			130	KANSAS CITY, MO	838.000	CS \$	51.5100
			150	WICHITA, KS	682.000	CS \$	51.4600
			160	WICHITA, KS	638.000	CS \$	51.4600
		<b>Subtotal</b>			6,600.000	CS	
		<b>Contract Total</b>			11,880.000	CS \$	576,655.20
<b>Contractor Total</b>					11,880.000	CS \$	576,655.20
<b>NATURIFE VALUE ADDED FOODS, LLC 9450 Corkscrew Palms Cir Ste 202 Estero, FL 33928-6422</b>							
12-3J14-22-C-0851 4100024900		Coloma, MI					
			<b>BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB</b>				
			260	EAST POINT, GA	1,320.000	CS \$	49.1700
			280	GENEVA, IL	1,320.000	CS \$	47.5800
			300	LORAIN, OH	1,320.000	CS \$	47.8200
			320	PORTLAND, OR	1,320.000	CS \$	50.9400
		<b>Subtotal</b>			5,280.000	CS	
			<b>BLUEBERRY HIGHBUSH FRZ CTN-30 LB</b>				
			350	GARLAND, TX	1,320.000	CS \$	41.7000
		<b>Subtotal</b>			1,320.000	CS	
		<b>Contract Total</b>			6,600.000	CS \$	313,117.20
<b>Contractor Total</b>					6,600.000	CS \$	313,117.20
<b>WESTERN VEG-PRODUCE, INC. P.O. Box 82217</b>							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>BAKERSFIELD, CA 93380</b>						
12-3J14-22-C-0852 4100024901		Machias, ME				
	BLUEBERRY WILD FRZ CTN-8/3 LB		480	POCOMOKE, MD	1,440.000 CS \$	47.6956
	<b>Subtotal</b>				1,440.000 CS	
	BLUEBERRY WILD FRZ CTN-30 LB		430	FORT WAYNE, IN	330.000 CS \$	58.0152
			440	SOUTH BEND, IN	660.000 CS \$	58.0152
			450	VINCENNES, IN	330.000 CS \$	58.0152
	<b>Subtotal</b>				1,320.000 CS	
	BLUEBERRY WILD FRZ CTN-20/1 LB		380	Nampa, ID	2,000.000 CS \$	42.7150
			400	Kansas City, MO	2,000.000 CS \$	40.7000
	<b>Subtotal</b>				4,000.000 CS	
	<b>Contract Total</b>				6,760.000 CS \$	312,091.73
<b>Contractor Total</b>					6,760.000 CS \$	312,091.73