

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. 2000008355 dated February 8, 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>.

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	14,520.000	CS	\$41.0700 - \$52.2000	\$ 693,013.20
TOTAL	14,520.000	CS		\$ 693,013.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**NATURIFE VALUE ADDED
FOODS, LLC
9450 Corkscrew Palms Cir
Ste 202
Estero, FL 33928-6422**

12-3J14-22-C-1089 Coloma, MI
4100025138

Material	Quantity	UOM	Price
BLUEBERRY Highbush FRZ CTN-12/2.5 LB			
100 DOUGLAS, GA	1,320.000	CS	\$ 51.8400
120 LEESBURG, GA	1,320.000	CS	\$ 51.8400
140 LITHIA SPRINGS, GA	1,320.000	CS	\$ 51.8400
160 CEDAR FALLS, IA	1,320.000	CS	\$ 48.5100
180 CLEVELAND, GA	862.000	CS	\$ 50.6400
190 CHATTANOOGA, TN	458.000	CS	\$ 50.6400
250 CENTENNIAL, CO	440.000	CS	\$ 52.2000
260 COLORADO SPRINGS, CO	550.000	CS	\$ 52.2000
270 GRAND	330.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				JUNCTION, CO			52.2000
		Subtotal			7,920.000	CS	
		Contract Total			7,920.000	CS	\$ 405,068.40
Contractor Total					7,920.000	CS	\$ 405,068.40
WAWONA FROZEN FOODS INC. 100 W ALLUVIAL AVE CLOVIS, CA 93611-9176							
12-3J14-22-C-1090 4100025139		CLOVIS, CA					
			BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			40	BAKERSFIELD, CA	1,320.000	CS	\$ 41.0700
			60	DIXON, CA	1,320.000	CS	\$ 41.4800
			80	ONTARIO, CA	1,320.000	CS	\$ 41.7100
			210	CASTLE ROCK, CO	330.000	CS	\$ 46.9400
			220	COLORADO SPRINGS, CO	660.000	CS	\$ 46.9400
			230	LITTLETON, CO	330.000	CS	\$ 46.9400
			290	BOULDER, CO	330.000	CS	\$ 46.9400
			300	COLORADO SPRINGS, CO	660.000	CS	\$ 46.9400
			310	LONGMONT, CO	330.000	CS	\$ 46.9400
		Subtotal			6,600.000	CS	
		Contract Total			6,600.000	CS	\$ 287,944.80
Contractor Total					6,600.000	CS	\$ 287,944.80