

**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. 2000006578 dated November 13, 2019

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020, through March 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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	2,640.000	CS	\$28.9500 - \$29.1000	76,626.00
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	7,920.000	CS	\$34.3700 - \$35.8800	276,183.60
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	5,280.000	CS	\$24.1500 - \$28.6000	138,547.20
BLUEBERRY WILD FRZ CTN-30 LB	5,280.000	CS	\$35.5500 - \$35.9400	188,614.80
BLUEBERRY WILD FRZ CTN-8/3 LB	11,520.000	CS	\$29.5480 - \$30.8950	348,585.12
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	5,280.000	CS	\$46.7400 - \$54.7900	269,874.00
<b>TOTAL</b>	<b>37,920.000</b>	<b>CS</b>		<b>1,298,430.72</b>

**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-0323 4100018777		CANBY, OR					
	BLUEBERRY HIGHBUSH FRZ CTN-30 LB						
			230	NAMPA, ID	1,320.000	CS	\$ 24.6700
			250	MILWAUKIE, OR	1,320.000	CS	\$ 24.1500
	<b>Subtotal</b>				<b>2,640.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	<b>Contract Total</b>				2,640.000	CS \$	64,442.40
12-3J14-20-C-0324 4100018778		PASCO, WA					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB						
			100	PHOENIX, AZ	1,320.000	CS \$	35.8800
	<b>Subtotal</b>				1,320.000	CS	
	<b>Contract Total</b>				1,320.000	CS \$	47,361.60
<b>Contractor Total</b>					3,960.000	CS \$	111,804.00
<b>NATURIFE VALUE ADDED FOODS, LLC P.O. BOX 322 GRAND JUNCTION, MI 49056-0322</b>							
12-3J14-20-C-0325 4100018779		Bloomington, MI					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB						
			120	SAN DIEGO, CA	1,320.000	CS \$	35.0400
	<b>Subtotal</b>				1,320.000	CS	
	<b>Contract Total</b>				1,320.000	CS \$	46,252.80
<b>Contractor Total</b>					1,320.000	CS \$	46,252.80
<b>PETERSON FARMS, INC. PO BOX 115 SHELBY, MI 49455-0115</b>							
12-3J14-20-C-0327 4100018781		SHELBY, MI					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB						
			140	MCALESTER, OK	1,320.000	CS \$	34.3700
			150	MCALESTER, OK	1,320.000	CS \$	34.3700
			170	DUNCANSVILL E, PA	1,320.000	CS \$	34.3700
			190	SAN	660.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			35.2000
			200	SAN ANTONIO, TX	660.000	CS \$	35.2000
			<b>Subtotal</b>		5,280.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			270	EAU CLAIRE, WI	736.000	CS \$	27.5400
			280	MADISON, WI	584.000	CS \$	27.5400
			300	FOREST HILL, MD	430.000	CS \$	28.6000
			310	GAITHERSBUR G, MD	890.000	CS \$	28.6000
			<b>Subtotal</b>		2,640.000	CS	
			CHERRIES SWEET PITTED IQF BAG-12/2.5 LB				
			680	MILWAUKIE, OR	1,320.000	CS \$	54.7900
			730	NAMPA, ID	820.000	CS \$	54.7900
			740	HELENA, MT	500.000	CS \$	54.7900
			<b>Subtotal</b>		2,640.000	CS	
			<b>Contract Total</b>		10,560.000	CS \$	401,319.60
			<b>Contractor Total</b>		10,560.000	CS \$	401,319.60

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

12-3J14-20-C-0328  
4100018782

FRANKFORT, MI

APPLE SLICES FRZ CTN-12/2.5 LB

40	SAN ANTONIO, TX	1,320.000	CS \$	29.1000
60	AUBURNDALE , FL	990.000	CS \$	28.9500
70	PENSACOLA, FL	330.000	CS \$	28.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		2,640.00	CS	
	CHERRIES SWEET PITTED IQF BAG-12/2.5 LB						
			660	KANSAS CITY, MO	1,320.00	CS \$	46.7400
			700	AUBURNDALE , FL	990.00	CS \$	48.1300
			710	PLANT CITY, FL	330.00	CS \$	48.1300
			<b>Subtotal</b>		2,640.00	CS	
	<b>Contract Total</b>				5,280.00	CS \$	201,854.40
<b>Contractor Total</b>					5,280.00	CS \$	201,854.40

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

12-3J14-20-C-0330  
4100018784

Machias, ME

BLUEBERRY WILD FRZ CTN-8/3 LB

430	NEWPORT, MN	1,440.00	CS \$	29.9680
450	CREEDMOOR, NC	1,440.00	CS \$	29.5480
470	SAN ANTONIO, TX	1,440.00	CS \$	30.8300
490	ROGERS, AR	240.00	CS \$	30.3020
500	VAN BUREN, AR	1,200.00	CS \$	30.3020
520	FORT MILL, SC	360.00	CS \$	29.8300
530	LEXINGTON, SC	1,080.00	CS \$	29.8300
550	AUBURNDALE , FL	1,080.00	CS \$	30.8700
560	PENSACOLA, FL	360.00	CS \$	30.8700
580	FORT MILL, SC	783.00	CS \$	29.8300
590	LEXINGTON,	657.00	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			29.8300
			610	AURORA, CO	1,070.000	CS \$	30.8950
			620	AURORA, CO	10.000	CS \$	30.8950
			630	CENTENNIAL, CO	360.000	CS \$	30.8950
			<b>Subtotal</b>		11,520.000	CS	
	BLUEBERRY WILD FRZ			CTN-30 LB			
			340	CHICAGO, IL	1,320.000	CS \$	35.7000
			350	CHICAGO, IL	1,320.000	CS \$	35.7000
			370	KANSAS CITY, MO	1,320.000	CS \$	35.9400
			390	FORT WAYNE, IN	593.000	CS \$	35.5500
			400	SOUTH BEND, IN	727.000	CS \$	35.5500
			<b>Subtotal</b>		5,280.000	CS	
			<b>Contract Total</b>		16,800.000	CS \$	537,199.92
<b>Contractor Total</b>					16,800.000	CS \$	537,199.92