

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009444 dated July 6, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023, to December 15, 2023.

Further information can be obtained from the Contracting 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	1,320.000	CS	\$48.1500 - \$48.1500	63,558.00
APPLE SLICES FRZ CTN-30 LB	2,640.000	CS	\$33.6000 - \$34.5000	89,892.00
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	26,400.000	CS	\$33.9000 - \$42.2700	1,015,753.20
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	3,960.000	CS	\$26.7000 - \$33.0600	115,196.40
BLUEBERRY WILD FRZ CTN-20/1 LB	2,000.000	CS	\$35.1333 - \$35.1333	70,266.60
BLUEBERRY WILD FRZ CTN-30 LB	13,200.000	CS	\$39.6513 - \$41.3760	535,132.88
BLUEBERRY WILD FRZ CTN-8/3 LB	57,600.000	CS	\$30.5290 - \$35.0640	1,901,012.69
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	1,320.000	CS	\$47.1000 - \$47.1000	62,172.00
TOTAL	108,440.000	CS		3,852,983.77

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							
12-3J14-23-C-1957 4100028108		SALEM, OR					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB		290	CLACKAMAS, OR	1,320.000	CS	\$ 38.8600
	Subtotal				1,320.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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			Contract Total		1,320.000	CS \$	51,295.20
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Contractor Total					1,320.000	CS \$	51,295.20
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**NATURIFE VALUE ADDED
FOODS, LLC
9450 Corkscrew Palms Cir
Ste 202
Estero, FL 33928-6422**

12-3J14-23-C-1959 Burlington, WA
4100028110

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

130	DIXON, CA	1,320.000	CS \$	35.2500
150	ONTARIO, CA	1,320.000	CS \$	35.7900
170	GRANITE CITY, IL	1,320.000	CS \$	40.2000
190	WRIGHT CITY, MO	1,320.000	CS \$	38.3400
200	WRIGHT CITY, MO	1,320.000	CS \$	40.2600
220	LAS VEGAS, NV	1,320.000	CS \$	35.7600
260	MCALESTER, OK	1,320.000	CS \$	38.3400
270	MCALESTER, OK	1,320.000	CS \$	36.8100
310	HUNTINGDON, PA	1,320.000	CS \$	40.1100
330	HOUSTON, TX	1,320.000	CS \$	38.5500
380	DENVER, CO	990.000	CS \$	36.9000
390	GRAND JUNCTION, CO	330.000	CS \$	36.9000
440	SACRAMENTO , CA	336.000	CS \$	33.9000
450	CLACKAMAS, OR	984.000	CS \$	33.9000
470	OKLAHOMA	792.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			37.2300
			480	TULSA, OK	528.000	CS \$	37.2300
			500	GRAND ISLAND, NE	660.000	CS \$	36.5700
			510	OMAHA, NE	660.000	CS \$	36.5700
			530	OKLAHOMA CITY, OK	792.000	CS \$	38.4900
			540	TULSA, OK	528.000	CS \$	38.4900
			Subtotal		19,800.000	CS	
			BLUEBERRY HIGHBUSH FRZ CTN-30 LB				
			600	CORINTH, MS	330.000	CS \$	27.5100
			610	JACKSON, MS	990.000	CS \$	27.5100
			630	EAU CLAIRE, WI	532.000	CS \$	33.0600
			640	MADISON, WI	788.000	CS \$	33.0600
			660	EAU CLAIRE, WI	532.000	CS \$	26.7000
			670	MADISON, WI	788.000	CS \$	26.7000
			Subtotal		3,960.000	CS	
			Contract Total		23,760.000	CS \$	857,696.40
12-3J14-23-C-1960 4100028111		Alma, GA	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			560	OKLAHOMA CITY, OK	792.000	CS \$	41.7600
			570	TULSA, OK	528.000	CS \$	41.7600
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	55,123.20
12-3J14-23-C-1961 4100028112		Elizabethtown, PA	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB				
			240	SYRACUSE,	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			41.9100
			350	STURBRIDGE, MA	330.000	CS \$	42.2700
			360	TAUNTON, MA	990.000	CS \$	42.2700
			410	BARRE, VT	990.000	CS \$	42.2100
			420	BRATTLEBOR O, VT	330.000	CS \$	42.2100
			Subtotal		3,960.000	CS	
			Contract Total		3,960.000	CS \$	166,834.80
Contractor Total					29,040.000	CS \$	1,079,654.40
THE SMELTZER COMPANIES INC 6032 JOYFIELD RD FRANKFORT, MI 49635-9723							
12-3J14-23-C-1958 4100028109		FRANKFORT, MI					
	APPLE SLICES FRZ CTN-30 LB						
			80	HUNTINGDON, PA	1,320.000	CS \$	33.6000
			100	HOUSTON, TX	1,320.000	CS \$	34.5000
			Subtotal		2,640.000	CS	
	APPLE SLICES FRZ CTN-12/2.5 LB						
			40	DENVER, CO	990.000	CS \$	48.1500
			50	GRAND JUNCTION, CO	330.000	CS \$	48.1500
			Subtotal		1,320.000	CS	
	CHERRIES SWEET PITTED IQF BAG-12/2.5 LB						
			1920	HOUSTON, TX	1,320.000	CS \$	47.1000
			Subtotal		1,320.000	CS	
			Contract Total		5,280.000	CS \$	215,622.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					5,280.000	CS \$	215,622.00

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

12-3J14-23-C-1962
4100028113

Machias, ME

BLUEBERRY WILD FRZ CTN-8/3 LB

980	SACRAMENTO , CA	1,440.000CS	\$	34.6820
1000	BRIGHTON, CO	1,440.000CS	\$	33.2056
1010	BRIGHTON, CO	1,440.000CS	\$	33.2056
1030	SOUTH WINDSOR, CT	1,440.000CS	\$	31.2043
1050	AUGUSTA, ME	1,440.000CS	\$	30.5290
1070	MINNEAPOLIS , MN	1,440.000CS	\$	32.4876
1090	ST. PAUL, MN	1,440.000CS	\$	32.5223
1090	ST. PAUL, MN	1,440.000CS	\$	32.5223
1100	ST. PAUL, MN	1,440.000CS	\$	32.5223
1120	CREEDMOOR, NC	1,440.000CS	\$	32.1068
1120	CREEDMOOR, NC	1,440.000CS	\$	32.1068
1140	SALISBURY, NC	1,440.000CS	\$	32.1362
1150	SALISBURY, NC	1,440.000CS	\$	32.1362
1170	HUNTINGDON, PA	1,440.000CS	\$	31.5367
1190	PIEDMONT, SC	1,440.000CS	\$	32.2751
1210	HOUSTON, TX	1,440.000CS	\$	33.2357
1210	HOUSTON,	1,440.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			33.2357
			1220	HOUSTON, TX	1,440.000	CS \$	33.2357
			1230	HOUSTON, TX	1,440.000	CS \$	33.2357
			1250	ALGONA, WA	1,440.000	CS \$	34.9714
			1260	ALGONA, WA	1,440.000	CS \$	34.9714
			1280	GRANDVIEW, WA	1,440.000	CS \$	35.0177
			1300	AUBURNDALE , FL	1,080.000	CS \$	32.9112
			1310	GAINESVILLE, FL	360.000	CS \$	32.9112
			1330	AUBURNDALE , FL	391.000	CS \$	33.1279
			1340	AUBURNDALE , FL	360.000	CS \$	33.1279
			1350	BOCA RATON, FL	689.000	CS \$	33.1279
			1370	AUBURNDALE , FL	360.000	CS \$	33.3742
			1380	BOCA RATON, FL	720.000	CS \$	33.3742
			1390	GAINESVILLE, FL	360.000	CS \$	33.3742
			1410	TAUNTON, MA	720.000	CS \$	30.9888
			1420	TAUNTON, MA	720.000	CS \$	30.9888
			1440	STURBRIDGE, MA	360.000	CS \$	30.9888
			1450	TAUNTON, MA	360.000	CS \$	30.9888
			1460	TAUNTON, MA	720.000	CS \$	30.9888
			1480	CENTENNIAL, CO	360.000	CS \$	33.5920
			1490	LAKEWOOD, CO	720.000	CS \$	33.5920
			1500	LOVELAND, CO	360.000	CS \$	33.5920

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1520	BAKERSFIELD, CA	965.000	CS \$	34.6015
			1530	POMONA, CA	475.000	CS \$	34.6015
			1550	CONCORD, NH	610.000	CS \$	31.2492
			1560	ESSEX, VT	830.000	CS \$	31.2492
			1580	ALGONA, WA	1,080.000	CS \$	35.0640
			1590	GRANDVIEW, WA	360.000	CS \$	35.0640
			1610	BATESVILLE, MS	360.000	CS \$	33.0853
			1620	COOKEVILLE, TN	640.000	CS \$	33.0853
			1630	KNOXVILLE, TN	440.000	CS \$	33.0853
			1650	LAKWOOD, CO	720.000	CS \$	34.1864
			1660	NAMPA, ID	360.000	CS \$	34.1864
			1670	HELENA, MT	360.000	CS \$	34.1864
			1690	JOHNSON CITY, TN	479.000	CS \$	32.5890
			1700	RICHMOND, VA	601.000	CS \$	32.5890
			1710	SUFFOLK, VA	360.000	CS \$	32.5890
			1730	BAKERSFIELD, CA	983.000	CS \$	34.6015
			1740	POMONA, CA	457.000	CS \$	34.6015
			1760	NAMPA, ID	720.000	CS \$	33.5596
			1770	SIOUX FALLS, SD	720.000	CS \$	33.5596
			1790	DENTON, TX	924.000	CS \$	33.4830
			1800	SAN ANTONIO, TX	516.000	CS \$	33.4830
			1820	CONWAY, AR	480.000	CS \$	32.9982

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	VAN BUREN, AR	960.000	CS \$	32.9982
			1850	SAN ANTONIO, TX	720.000	CS \$	33.2978
			1860	SAN ANTONIO, TX	720.000	CS \$	33.2978
			1880	DENTON, TX	1,080.000	CS \$	33.3672
			1890	SAN ANTONIO, TX	360.000	CS \$	33.3672
			Subtotal		57,600.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			700	SOUTH BEND, IN	1,320.000	CS \$	39.7346
			720	COLUMBUS, OH	1,320.000	CS \$	39.6513
			740	HOUSTON, TX	1,320.000	CS \$	40.9535
			750	HOUSTON, TX	1,320.000	CS \$	40.9535
			760	HOUSTON, TX	1,320.000	CS \$	40.9535
			780	AUSTIN, TX	330.000	CS \$	41.3760
			790	DENTON, TX	330.000	CS \$	41.3760
			800	HOUSTON, TX	660.000	CS \$	41.3760
			820	CANTON, MI	660.000	CS \$	39.6765
			830	IMPERIAL, PA	660.000	CS \$	39.6765
			850	AUSTIN, TX	330.000	CS \$	41.3760
			860	DENTON, TX	330.000	CS \$	41.3760
			870	HOUSTON, TX	660.000	CS \$	41.3760
			890	FORT WAYNE, IN	330.000	CS \$	40.3313
			900	INDIANAPOLIS , IN	537.000	CS \$	40.3313
			910	VINCENNES,	453.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IN			40.3313
			930	FORT WAYNE, IN	507.000	CS \$	40.3975
			940	SOUTH BEND, IN	458.000	CS \$	40.3975
			950	VINCENNES, IN	355.000	CS \$	40.3975
			Subtotal		13,200.000	CS	
	BLUEBERRY WILD FRZ CTN-20/1 LB						
			1950	Nampa, ID	2,000.000	CS \$	35.1333
			Subtotal		2,000.000	CS	
			Contract Total		72,800.000	CS \$	2,506,412.18
Contractor Total					72,800.000	CS \$	2,506,412.18