

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. 2000006875 dated April 20, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020, through September 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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	1,320.000	CS	\$25.3320 - \$25.3320	\$ 33,438.24
APPLE SLICES FRZ CTN-30 LB	7,920.000	CS	\$18.3960 - \$19.4190	\$ 148,187.16
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	26,400.000	CS	\$30.3100 - \$33.4900	\$ 840,826.80
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	33,000.000	CS	\$22.2900 - \$24.1800	\$ 756,069.60
BLUEBERRY WILD FRZ CTN-30 LB	17,160.000	CS	\$24.1098 - \$26.9318	\$ 438,274.85
BLUEBERRY WILD FRZ CTN-8/3 LB	36,000.000	CS	\$28.4997 - \$32.1455	\$ 1,093,488.34
CHERRIES RD TRT PITTED IQF BAG-12/2.5 LB	1,320.000	CS	\$29.3717 - \$29.3717	\$ 38,770.64
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	5,280.000	CS	\$47.1200 - \$51.1700	\$ 259,129.20
TOTAL	128,400.000	CS		\$ 3,608,184.83

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
12-3J14-20-C-1665 4100020017		LUDINGTON, MI				
	CHERRIES RD TRT PITTED IQF BAG-12/2.5 LB		2320	AUSTIN, TX	1,320.000 CS	\$ 29.3717
	Subtotal				1,320.000 CS	
	Contract Total				1,320.000 CS	\$ 38,770.64

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					1,320.000	CS \$	38,770.64

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-20-C-1678
4100020030

SALEM, OR

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

760	CLOVIS, CA	1,320.000	CS	\$	22.3000
760	CLOVIS, CA	1,320.000	CS	\$	22.3000
760	CLOVIS, CA	1,320.000	CS	\$	22.3000
760	CLOVIS, CA	1,320.000	CS	\$	22.3000
770	CLOVIS, CA	1,320.000	CS	\$	22.3000
770	CLOVIS, CA	1,320.000	CS	\$	22.3000
770	CLOVIS, CA	1,320.000	CS	\$	22.3000
770	CLOVIS, CA	1,320.000	CS	\$	22.3000

Subtotal

10,560.000 CS

Contract Total

10,560.000 CS \$

235,488.00

Contractor Total

10,560.000 CS \$

235,488.00

MILNE FRUIT PRODUCTS,
INC.
PO BOX 111
PROSSER, WA 99350-1267

12-3J14-20-C-1679
4100020031

Grandview, WA

BLUEBERRY WILD FRZ CTN-30 LB

1250	SOUTH GATE, CA	1,320.000	CS	\$	24.1098
1260	SOUTH GATE, CA	1,320.000	CS	\$	24.1098
1280	CHICAGO, IL	1,320.000	CS	\$	25.4167
1300	KANSAS CITY, MO	1,320.000	CS	\$	25.1515
1310	KANSAS CITY, MO	1,320.000	CS	\$	25.1515
1320	KANSAS CITY, MO	1,320.000	CS	\$	25.1515

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	AUSTIN, TX	1,320.000	CS \$	25.8144
			1390	FORT MILL, SC	785.000	CS \$	26.9318
			1400	LEXINGTON, SC	535.000	CS \$	26.9318
			1420	FORT WAYNE, IN	716.000	CS \$	26.0227
			1430	SOUTH BEND, IN	604.000	CS \$	26.0227
			1450	AUSTIN, TX	336.000	CS \$	26.3258
			1460	HOUSTON, TX	419.000	CS \$	26.3258
			1470	PHARR, TX	565.000	CS \$	26.3258
			1490	FORT MILL, SC	785.000	CS \$	26.9318
			1500	LEXINGTON, SC	535.000	CS \$	26.9318
			1520	SPRINGFIELD, OH	990.000	CS \$	26.5341
			1530	IMPERIAL, PA	330.000	CS \$	26.5341
			1550	SANTA MARIA, CA	330.000	CS \$	24.3750
			1560	SOUTH GATE, CA	725.000	CS \$	24.3750
			1570	SOUTH GATE, CA	265.000	CS \$	24.3750
		Subtotal			17,160.000	CS	
		Contract Total			17,160.000	CS \$	438,274.85
Contractor Total					17,160.000	CS \$	438,274.85

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

12-3J14-20-C-1680
4100020032

Delano, CA

BLUEBERRY Highbush FRZ CTN-30 LB

780	CLOVIS, CA	1,320.000	CS \$	22.8900
1140	NORWALK, CA	845.000	CS \$	23.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1150	POMONA, CA	475.000 CS	\$ 23.2500
		Subtotal			2,640.000 CS	
		Contract Total			2,640.000 CS	\$ 60,904.80
Contractor Total					2,640.000 CS	\$ 60,904.80

PETERSON FARMS, INC.
PO BOX 115
SHELBY, MI 49455-0115

12-3J14-20-C-1681
4100020033

SHELBY, MI

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

180	BAKERSFIEL D, CA	1,320.000 CS	\$	32.5800
200	DIXON, CA	1,320.000 CS	\$	32.5800
220	ONTARIO, CA	1,320.000 CS	\$	32.6600
230	ONTARIO, CA	1,320.000 CS	\$	32.6600
250	CEDAR FALLS, IA	1,320.000 CS	\$	30.3100
270	Nampa, ID	1,320.000 CS	\$	32.8900
290	LINCOLN, NE	1,320.000 CS	\$	30.8400
310	MCALESTER, OK	1,320.000 CS	\$	31.1500
330	PHILADELPHI A, PA	1,320.000 CS	\$	31.4500
350	CYPRESS, TX	1,320.000 CS	\$	31.6800
370	SAN ANTONIO, TX	1,320.000 CS	\$	31.8300
390	GRAND ISLAND, NE	1,289.000 CS	\$	30.9900
400	GRAND ISLAND, NE	31.000 CS	\$	30.9900
420	BINGHAMTON , NY	660.000 CS	\$	32.1300
430	BRENTWOOD, NY	330.000 CS	\$	32.1300
440	HALFMOON, NY	330.000 CS	\$	32.1300
460	NEWARK, NJ	660.000 CS	\$	31.6800
470	VINELAND, NJ	660.000 CS	\$	31.6800
490	CINCINNATI,	520.000 CS	\$	30.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			500	OH CLEVELAND, OH	800.000 CS \$	30.4600
			520	SACRAMENT O, CA	593.000 CS \$	33.4900
			530	MILWAUKIE, OR	727.000 CS \$	33.4900
			550	BUFFALO, NY	660.000 CS \$	31.6800
			560	ROCHESTER, NY	327.000 CS \$	31.6800
			570	ROCHESTER, NY	3.000 CS \$	31.6800
			580	SYRACUSE, NY	3.000 CS \$	31.6800
			590	SYRACUSE, NY	327.000 CS \$	31.6800
			610	HALFMOON, NY	12.000 CS \$	31.9800
			620	HALFMOON, NY	648.000 CS \$	31.9800
			630	MALONE, NY	6.000 CS \$	31.9800
			640	MALONE, NY	324.000 CS \$	31.9800
			650	WATERTOWN, NY	3.000 CS \$	31.9800
			660	WATERTOWN, NY	327.000 CS \$	31.9800
			680	COAL TOWNSHIP, PA	330.000 CS \$	31.5200
			690	DUNCANSVIL LE, PA	330.000 CS \$	31.5200
			700	WILKES- BARRE, PA	660.000 CS \$	31.5200
			720	CHANDLER, AZ	440.000 CS \$	32.4300
			730	PHOENIX, AZ	880.000 CS \$	32.4300
			Subtotal		26,400.000 CS	
			BLUEBERRY HIGHBUSH FRZ CTN-30 LB			
			800	JACKSONVILL E, FL	1,320.000 CS \$	23.6500
			820	PLANT CITY, FL	1,320.000 CS \$	23.8800
			840	KENNESAW,	1,320.000 CS \$	22.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			
			860	GRANITE CITY, IL	1,320.000	CS \$	22.2900
			880	GAITHERSBU RG, MD	1,320.000	CS \$	23.3500
			900	GARLAND, TX	1,320.000	CS \$	23.4200
			920	CANTON, GA	330.000	CS \$	23.4200
			930	LEESBURG, GA	426.000	CS \$	23.4200
			940	CHATTANOO GA, TN	564.000	CS \$	23.4200
			960	CLEVELAND, GA	743.000	CS \$	23.2700
			970	DOUGLAS, GA	577.000	CS \$	23.2700
			990	CORINTH, MS	459.000	CS \$	23.2000
			1000	JACKSON, MS	861.000	CS \$	23.2000
			1020	JESSUP, MD	900.000	CS \$	23.5800
			1030	RICHMOND, VA	420.000	CS \$	23.5800
			1050	EAU CLAIRE, WI	660.000	CS \$	22.3600
			1060	MADISON, WI	660.000	CS \$	22.3600
			1080	EAU CLAIRE, WI	990.000	CS \$	22.3600
			1090	MADISON, WI	330.000	CS \$	22.3600
			1110	AUBURNDALE , FL	660.000	CS \$	23.9500
			1120	TAMPA, FL	660.000	CS \$	23.9500
			1170	JACKSON, WI	710.000	CS \$	22.3600
			1180	MADISON, WI	610.000	CS \$	22.3600
			1200	HOUSTON, TX	660.000	CS \$	24.1800
			1210	PHARR, TX	330.000	CS \$	24.1800
			1220	SAN ANTONIO, TX	330.000	CS \$	24.1800
			Subtotal		19,800.000	CS	
			CHERRIES SWEET PITTED IQF BAG-12/2.5 LB				
			2350	PHOENIX, AZ	1,320.000	CS \$	48.6300
			2370	KANSAS CITY, MO	1,320.000	CS \$	51.1700
			2390	MILWAUKIE, OR	1,320.000	CS \$	49.3900
			2410	FORT WAYNE,	330.000	CS \$	47.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2420	IN SOUTH BEND, IN	660.000 CS \$	47.1200
			2430	VINCENNES, IN	330.000 CS \$	47.1200
		Subtotal			5,280.000 CS	
		Contract Total			51,480.000 CS \$	1,559,632.80
Contractor Total					51,480.000 CS \$	1,559,632.80
SMELTZER COMPANIES, INC., THE 6032 JOYFIELD RD FRANKFORT, MI 49635-9723						
12-3J14-20-C-1682 4100020034		FRANKFORT, MI				
	APPLE SLICES FRZ CTN-30 LB					
			70	WAYNE, NJ	1,320.000 CS \$	18.3960
			70	WAYNE, NJ	1,320.000 CS \$	18.3960
			90	LAS VEGAS, NV	1,320.000 CS \$	19.4190
			110	BROOKLYN, NY	1,320.000 CS \$	18.5850
			120	BROOKLYN, NY	1,320.000 CS \$	18.5850
			140	CORINTH, MS	589.000 CS \$	18.8820
			150	JACKSON, MS	731.000 CS \$	18.8820
		Subtotal			7,920.000 CS	
	APPLE SLICES FRZ CTN-12/2.5 LB					
			40	EAST POINT, GA	1,320.000 CS \$	25.3320
		Subtotal			1,320.000 CS	
		Contract Total			9,240.000 CS \$	181,625.40
Contractor Total					9,240.000 CS \$	181,625.40

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1683 4100020035		Machias, ME					
	BLUEBERRY WILD FRZ CTN-8/3 LB						
			1630	VAN BUREN, AR	1,440.000	CS \$	30.3400
			1650	POMONA, CA	1,440.000	CS \$	31.7288
			1670	SACRAMENT O, CA	1,440.000	CS \$	31.7288
			1690	SOUTH WINDSOR, CT	1,440.000	CS \$	29.2288
			1710	AUBURNDALE , FL	1,440.000	CS \$	30.2705
			1730	WORCESTER, MA	1,440.000	CS \$	29.0900
			1750	AUGUSTA, ME	1,440.000	CS \$	28.4997
			1770	MINNEAPOLIS , MN	1,440.000	CS \$	30.2705
			1790	NEWPORT, MN	1,440.000	CS \$	30.2705
			1810	ST PAUL, MN	1,440.000	CS \$	30.2705
			1830	CREEDMOOR, NC	1,440.000	CS \$	29.8886
			1850	ESSEX, VT	1,440.000	CS \$	28.9511
			1870	BOSTON, MA	360.000	CS \$	29.1247
			1880	TAUNTON, MA	1,080.000	CS \$	29.1247
			1900	CREEDMOOR, NC	546.000	CS \$	29.9233
			1910	SALISBURY, NC	894.000	CS \$	29.9233
			1930	CYNTHIANA, KY	355.000	CS \$	29.8538
			1940	OWENSBORO, KY	442.000	CS \$	29.8538
			1950	SHEPERDSVIL LE, KY	643.000	CS \$	29.8538
			1970	AUGUSTA, ME	720.000	CS \$	29.0900
			1980	CONCORD, NH	720.000	CS \$	29.0900
			2000	HELENA, MT	697.000	CS \$	31.8677
			2010	CLEARFIELD, UT	383.000	CS \$	31.8677
			2020	OGDEN, UT	360.000	CS \$	31.8677

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2040	BOCA RATON, FL	720.000	CS \$	30.8261
			2050	PLANT CITY, FL	720.000	CS \$	30.8261
			2070	CHESAPEAKE , VA	440.000	CS \$	29.9927
			2080	MADISON HEIGHTS, VA	509.000	CS \$	29.9927
			2090	SUFFOLK, VA	491.000	CS \$	29.9927
			2110	FARGO, ND	650.000	CS \$	31.8677
			2120	SIOUX FALLS, SD	400.000	CS \$	31.8677
			2130	OGDEN, UT	390.000	CS \$	31.8677
			2150	ALGONA, WA	720.000	CS \$	32.1455
			2160	SPOKANE VALLEY, WA	720.000	CS \$	32.1455
			2180	JOHNSON CITY, TN	380.000	CS \$	29.9233
			2190	RICHMOND, VA	1,060.000	CS \$	29.9233
			2210	ALGONA, WA	720.000	CS \$	32.1455
			2220	SPOKANE VALLEY, WA	720.000	CS \$	32.1455
			2240	SAN ANTONIO, TX	720.000	CS \$	31.0344
			2250	SAN ANTONIO, TX	720.000	CS \$	31.0344
			2270	HOUSTON, TX	674.000	CS \$	31.0344
			2280	PHARR, TX	406.000	CS \$	31.0344
			2290	SAN ANTONIO, TX	360.000	CS \$	31.0344
			Subtotal		36,000.000	CS	
			Contract Total		36,000.000	CS \$	1,093,488.33
Contractor Total					36,000.000	CS \$	1,093,488.33