

**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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007696 dated April 14, 2021.

The Frozen Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2021 and September 30, 2021.

Unwarded: 9,240 cases of APPLE SLICES FRZ CTN-12/2.5 LB; 5,280 cases of APPLE SLICES FRZ CTN-30 LB; 10,560 cases of BLUEBERRY WILD FRZ CTN-30 LB; 27,360 cases of BLUEBERRY WILD FRZ CTN-8/3 LB due to no bids received.

3,960 cases of CHERRIES SWEET PITTED IQF BAG-12/2.5 LB due to offers received from a large business.

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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	42,240.000	CS	\$38.7100 - \$41.4400	\$ 1,698,549.60
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	14,520.000	CS	\$28.9900 - \$32.2900	\$ 446,490.00
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	3,960.000	CS	\$65.7000 - \$68.4000	\$ 264,132.00
<b>TOTAL</b>	<b>60,720.000</b>	<b>CS</b>		<b>\$ 2,409,171.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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NATURIFE VALUE ADDED FOODS, LLC  
P.O. BOX 322  
GRAND JUNCTION, MI  
49056-0322

12-3J14-21-C-1355  
4100023019

Castroville, CA

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

970 CLOVIS, CA 1,320.000CS \$

32.0100

Subtotal 1,320.000CS

Contract Total 1,320.000CS \$ 42,253.20

Contractor Total 1,320.000 CS \$ 42,253.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
PETERSON FARMS, INC. PO BOX 115 SHELBY, MI 49455-0115							
12-3J14-21-C-1356 4100023020		SHELBY, MI					
	BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB						
			220	PHOENIX, AZ	1,320.000	CS \$	40.8300
			240	DIXON, CA	1,320.000	CS \$	41.2900
			260	ONTARIO, CA	1,320.000	CS \$	41.2900
			280	SAN JOSE, CA	1,320.000	CS \$	41.2900
			300	Nampa, ID	1,320.000	CS \$	41.2900
			320	GRANITE CITY, IL	1,320.000	CS \$	38.8600
			340	JACKSON, MS	1,320.000	CS \$	39.6200
			350	JACKSON, MS	1,320.000	CS \$	39.6200
			370	FARGO, ND	1,320.000	CS \$	40.3800
			390	BRONX, NY	1,320.000	CS \$	40.2300
			400	BRONX, NY	1,320.000	CS \$	40.2300
			410	BRONX, NY	1,320.000	CS \$	40.2300
			420	BRONX, NY	1,320.000	CS \$	40.2300
			430	BRONX, NY	1,320.000	CS \$	40.2300
			450	BUFFALO, NY	1,320.000	CS \$	39.4700
			470	CLEVELAND, OH	1,320.000	CS \$	38.7100
			490	MCALESTER, OK	1,320.000	CS \$	39.6200
			500	MCALESTER,	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OK			39.6200
			520	PHILADELPHIA , PA	1,320.000	CS \$	39.9200
			540	WILKES- BARRE, PA	1,320.000	CS \$	39.6600
			560	CRANSTON, RI	1,320.000	CS \$	40.4500
			580	HOUSTON, TX	1,320.000	CS \$	40.3000
			600	BUFFALO, NY	330.000	CS \$	39.7000
			610	WATERTOWN, NY	989.000	CS \$	39.7000
			620	WATERTOWN, NY	1.000	CS \$	39.7000
			640	BRENTWOOD, NY	490.000	CS \$	40.6800
			650	HALFMOON, NY	500.000	CS \$	40.6800
			660	MALONE, NY	329.000	CS \$	40.6800
			670	MALONE, NY	1.000	CS \$	40.6800
			690	DENVER, CO	990.000	CS \$	40.6800
			700	PALISADE, CO	330.000	CS \$	40.6800
			720	HELENA, MT	114.000	CS \$	41.2900
			730	HELENA, MT	600.000	CS \$	41.2900
			740	OGDEN, UT	606.000	CS \$	41.2900
			760	EAU CLAIRE, WI	669.000	CS \$	38.9400
			770	MADISON, WI	651.000	CS \$	38.9400
			790	CINCINNATI, OH	900.000	CS \$	38.8600
			800	CLEVELAND, OH	420.000	CS \$	38.8600
			820	CLACKAMAS, OR	1,316.000	CS \$	41.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	CLACKAMAS, OR	4.000	CS \$	41.2900
			850	HALFMOON, NY	660.000	CS \$	40.4500
			860	ROCHESTER, NY	329.000	CS \$	40.4500
			870	ROCHESTER, NY	1.000	CS \$	40.4500
			880	SYRACUSE, NY	330.000	CS \$	40.4500
			900	ONTARIO, CA	660.000	CS \$	41.4400
			910	POMONA, CA	660.000	CS \$	41.4400
			930	NEWARK, NJ	660.000	CS \$	40.0800
			940	VINELAND, NJ	660.000	CS \$	40.0800
			<b>Subtotal</b>		42,240.000	CS	
			<b>BLUEBERRY HIGHBUSH FRZ CTN-30 LB</b>				
			990	CEDAR FALLS, IA	1,320.000	CS \$	29.9400
			1010	NAMPA, ID	1,320.000	CS \$	32.2900
			1030	JESSUP, MD	1,320.000	CS \$	30.9200
			1050	GRAND RAPIDS, MI	1,320.000	CS \$	28.9900
			1070	AUSTIN, TX	1,320.000	CS \$	31.2300
			1090	CLEVELAND, GA	468.000	CS \$	30.7700
			1100	LEESBURG, GA	477.000	CS \$	30.7700
			1110	CHATTANOO GA, TN	375.000	CS \$	30.7700
			1130	CORINTH, MS	867.000	CS \$	30.7700
			1140	JACKSON, MS	453.000	CS \$	30.7700
			1160	EAU CLAIRE, WI	598.000	CS \$	29.9400
			1170	MADISON, WI	722.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1190	EAU CLAIRE, WI	597.000	CS \$	29.9400
			1200	MADISON, WI	723.000	CS \$	29.9400
			1220	AUSTIN, TX	330.000	CS \$	29.9400
			1230	DENTON, TX	472.000	CS \$	31.4500
			1240	SAN ANTONIO, TX	518.000	CS \$	31.4500
		<b>Subtotal</b>			13,200.000	CS	
		<b>Contract Total</b>			55,440.000	CS \$	2,102,786.40
<b>Contractor Total</b>					55,440.000	CS \$	2,102,786.40
<b>SMELTZER COMPANIES, INC., THE 6032 JOYFIELD RD FRANKFORT, MI 49635-9723</b>							
12-3J14-21-C-1357 4100023021		FRANKFORT, MI					
			<b>CHERRIES SWEET PITTED IQF BAG-12/2.5 LB</b>				
			1970	SOUTH BEND, IN	1,320.000	CS \$	65.7000
			1990	CREEDMOOR, NC	660.000	CS \$	68.4000
			2000	SALISBURY, NC	660.000	CS \$	68.4000
			2090	FORT WAYNE, IN	576.000	CS \$	66.0000
			2100	SOUTH BEND, IN	744.000	CS \$	66.0000
		<b>Subtotal</b>			3,960.000	CS	
		<b>Contract Total</b>			3,960.000	CS \$	264,132.00
<b>Contractor Total</b>					3,960.000	CS \$	264,132.00