

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. 2000007922 dated July 12, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 and December 31, 2021.

Unwarded: 1,320 cases of CHERRIES SWEET PITTED IQF BAG-12/2.5 LB were unwarded due the small business set aside restriction; offer received from a large vendor. 18,480 cases of APPLE SLICES FRZ CTN-12/2.5 LB were unwarded due to no bids received.

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
APPLE SLICES FRZ CTN-12/2.5 LB	11,880.000	CS	\$40.2000 - \$43.5000	\$ 503,712.00
APPLE SLICES FRZ CTN-30 LB	7,920.000	CS	\$22.8800 - \$25.6300	\$ 196,614.00
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	18,480.000	CS	\$46.1100 - \$50.6600	\$ 902,312.40
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	9,240.000	CS	\$37.7100 - \$39.6300	\$ 359,924.40
BLUEBERRY WILD FRZ CTN-30 LB	14,520.000	CS	\$47.4939 - \$50.2121	\$ 705,451.00
BLUEBERRY WILD FRZ CTN-8/3 LB	41,760.000	CS	\$38.4351 - \$42.4921	\$ 1,680,104.88
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	1,320.000	CS	\$70.5000 - \$70.5000	\$ 93,060.00
TOTAL	105,120.000	CS		\$ 4,441,178.68

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-21-C-2106 LUDINGTON, MI
4100023726

APPLE SLICES FRZ CTN-30 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	SOUTH BEND, IN	1,320.000	CS \$	22.8800
			450	WAYNE, NJ	1,320.000	CS \$	25.3500
			470	BROOKLYN, NY	1,320.000	CS \$	25.6300
			480	BROOKLYN, NY	1,320.000	CS \$	25.6300
			500	CORINTH, MS	330.000	CS \$	25.2800
			510	JACKSON, MS	990.000	CS \$	25.2800
			530	FORT WAYNE, IN	330.000	CS \$	24.1800
			540	SOUTH BEND, IN	660.000	CS \$	24.1800
			550	VINCENNES, IN	330.000	CS \$	24.1800
		Subtotal			7,920.000	CS	
		Contract Total			7,920.000	CS \$	196,614.00
Contractor Total					7,920.000	CS \$	196,614.00

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

12-3J14-21-C-2107
4100023727

PASCO, WA

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

750	DENVER, CO	990.000	CS \$	49.2900
760	PALISADE, CO	330.000	CS \$	49.2900
820	DENVER, CO	990.000	CS \$	49.3800
830	PALISADE, CO	330.000	CS \$	49.3800
850	DENVER, CO	990.000	CS \$	49.3800
860	PALISADE, CO	330.000	CS \$	49.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		3,960.00	CS	
		Contract Total		3,960.00	CS	\$ 195,426.00
Contractor Total				3,960.00	CS	\$ 195,426.00

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

12-3J14-21-C-2108
4100023728

Coloma, MI

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

580	DIXON, CA	1,320.00	CS	\$	47.4000
600	ONTARIO, CA	1,320.00	CS	\$	46.8000
620	WATSONVILL E, CA	1,320.00	CS	\$	46.1100

Subtotal 3,960.00CS

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

930	JACKSONVILL E, FL	1,320.00	CS	\$	39.5400
1070	CLACKAMAS, OR	685.00	CS	\$	37.7100
1080	CLACKAMAS, OR	215.00	CS	\$	37.7100
1090	FIFE, WA	420.00	CS	\$	37.7100

Subtotal 2,640.00CS

Contract Total 6,600.00CS \$ 287,179.20

Contractor Total 6,600.00 CS \$ 287,179.20

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

12-3J14-21-C-2109
4100023729

SHELBY, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB							
			640	GRANITE CITY, IL	1,320.000	CS \$	49.0600
			660	TAUNTON, MA	1,320.000	CS \$	49.9100
			680	BUFFALO, NY	1,320.000	CS \$	48.6200
			700	MCALESTER, OK	1,320.000	CS \$	49.9000
			720	HUNTINGDON, PA	1,320.000	CS \$	48.6200
			730	HUNTINGDON, PA	1,320.000	CS \$	49.2200
			780	BOSTON, MA	660.000	CS \$	50.6600
			790	HATFIELD, MA	330.000	CS \$	50.6600
			800	SHREWSBURY , MA	330.000	CS \$	50.6600
			880	DAVENPORT, IA	409.000	CS \$	49.2200
			890	HIAWATHA, IA	491.000	CS \$	49.2200
			900	WATERLOO, IA	420.000	CS \$	49.2200
			Subtotal		10,560.000	CS	
BLUEBERRY HIGHBUSH FRZ CTN-30 LB							
			950	JACKSON, MS	1,320.000	CS \$	39.2500
			970	AUSTIN, TX	1,320.000	CS \$	39.6300
			990	CANTON, GA	330.000	CS \$	39.6300
			1000	CLEVELAND, GA	330.000	CS \$	39.6300
			1010	DOUGLAS, GA	660.000	CS \$	39.6300
			1030	EAU CLAIRE, WI	330.000	CS \$	38.5700
			1040	JACKSON, WI	660.000	CS \$	38.5700
			1050	MADISON, WI	330.000	CS \$	38.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	EAU CLAIRE, WI	535.000	CS \$	38.3400
			1120	MADISON, WI	785.000	CS \$	38.3400
			Subtotal		6,600.000	CS	
			Contract Total		17,160.000	CS \$	779,631.60
Contractor Total					17,160.000	CS \$	779,631.60

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

12-3J14-21-C-2110
4100023730

FRANKFORT, MI

APPLE SLICES FRZ CTN-12/2.5 LB

170	OAK PARK, MI	1,320.000	CS \$	40.2000
210	BRONX, NY	1,320.000	CS \$	42.0000
210	BRONX, NY	1,320.000	CS \$	42.0000
220	BRONX, NY	1,320.000	CS \$	42.3000
230	BRONX, NY	1,320.000	CS \$	42.6000
240	BRONX, NY	1,320.000	CS \$	42.6000
270	SALT LAKE CITY, UT	1,320.000	CS \$	43.5000
330	DENVER, CO	990.000	CS \$	43.2000
340	PALISADE, CO	330.000	CS \$	43.2000
390	DENVER, CO	990.000	CS \$	43.2000
400	PALISADE, CO	330.000	CS \$	43.2000

Subtotal

11,880.000CS

CHERRIES SWEET PITTED IQF BAG-12/2.5 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2040	TAUNTON, MA	1,320.000	CS \$	70.5000
		Subtotal			1,320.000	CS	
		Contract Total			13,200.000	CS \$	596,772.00
Contractor Total					13,200.000	CS \$	596,772.00

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

12-3J14-21-C-2111
4100023731

Machias, ME

BLUEBERRY WILD FRZ CTN-8/3 LB

1380	VAN BUREN, AR	1,440.000	CS \$	40.5476
1390	VAN BUREN, AR	1,440.000	CS \$	40.5476
1410	POMONA, CA	1,440.000	CS \$	41.7108
1430	SACRAMENTO , CA	1,440.000	CS \$	41.5719
1450	SOUTH WINDSOR, CT	1,440.000	CS \$	39.0601
1470	TAUNTON, MA	1,440.000	CS \$	38.7365
1480	TAUNTON, MA	1,440.000	CS \$	38.7365
1490	TAUNTON, MA	1,440.000	CS \$	38.7365
1510	AUGUSTA, ME	1,440.000	CS \$	38.4351
1530	NEWPORT, MN	1,440.000	CS \$	40.4726
1540	NEWPORT, MN	1,440.000	CS \$	40.4726
1550	NEWPORT, MN	1,440.000	CS \$	40.4726
1570	CREEDMOOR, NC	1,440.000	CS \$	39.6275
1580	CREEDMOOR, NC	1,440.000	CS \$	39.6275

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1600	SALISBURY, NC	1,440.000	CS \$	39.6393
			1620	GRAND ISLAND, NE	1,440.000	CS \$	40.7733
			1640	RICHMOND, VA	1,440.000	CS \$	39.4192
			1660	ALGONA, WA	1,440.000	CS \$	42.4400
			1680	AUBURNDALE , FL	720.000	CS \$	40.8546
			1690	BOCA RATON, FL	720.000	CS \$	40.8546
			1710	AUBURNDALE , FL	596.000	CS \$	40.4900
			1720	AUBURNDALE , FL	844.000	CS \$	40.4900
			1740	CREEDMOOR, NC	758.000	CS \$	39.7782
			1750	SALISBURY, NC	682.000	CS \$	39.7782
			1770	DENVER, CO	360.000	CS \$	41.0740
			1780	GRAND ISLAND, NE	1,080.000	CS \$	41.0740
			1800	JOHNSON CITY, TN	389.000	CS \$	40.3449
			1810	MADISON HEIGHTS, VA	646.000	CS \$	40.3449
			1820	SUFFOLK, VA	405.000	CS \$	40.3449
			1840	SOUTH WINDSOR, CT	865.000	CS \$	39.1532
			1850	CONCORD, NH	575.000	CS \$	39.1532
			1870	ALGONA, WA	720.000	CS \$	42.4921
			1880	SPOKANE VALLEY, WA	720.000	CS \$	42.4921
			1900	OWENSBORO, KY	360.000	CS \$	40.3219
			1910	SHEPERDSVIL LE, KY	1,080.000	CS \$	40.3219
			1930	LONGMONT, CO	360.000	CS \$	42.3532

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1940	SIoux FALLS, SD	580.000	CS \$	42.3532
			1950	OGDEN, UT	500.000	CS \$	42.3532
			1970	FORT MILL, SC	720.000	CS \$	40.0213
			1980	LEXINGTON, SC	720.000	CS \$	40.0213
			2000	BOSTON, MA	360.000	CS \$	38.8289
			2010	TAUNTON, MA	1,080.000	CS \$	38.8289
			Subtotal		41,760.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			1150	KANSAS CITY, MO	1,320.000	CS \$	49.0220
			1160	KANSAS CITY, MO	1,320.000	CS \$	49.0220
			1180	WRIGHT CITY, MO	1,320.000	CS \$	48.8826
			1180	WRIGHT CITY, MO	1,320.000	CS \$	48.8826
			1200	SOMERSET, NJ	1,320.000	CS \$	47.4939
			1200	SOMERSET, NJ	1,320.000	CS \$	47.4939
			1220	SPRINGFIELD, OH	1,320.000	CS \$	48.1000
			1240	CANTON, MI	330.000	CS \$	48.7785
			1250	SPRINGFIELD, OH	330.000	CS \$	48.7758
			1260	IMPERIAL, PA	660.000	CS \$	48.7758
			1280	OGDEN, UT	400.000	CS \$	50.2121
			1290	WEST JORDAN, UT	920.000	CS \$	50.2121
			1310	FORT MILL, SC	660.000	CS \$	48.4409
			1320	LEXINGTON, SC	660.000	CS \$	48.4409
			1340	CANTON, MI	766.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							48.1061
			1350	WYOMING, MI	554.000	CS \$	48.1061
			Subtotal		14,520.000	CS	
			Contract Total		56,280.000	CS \$	2,385,555.84
Contractor Total					56,280.000	CS \$	2,385,555.84