

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. 2000008041 dated August 24, 2021.

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

Unawarded: 42,000 cases of PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ were unawarded due to no bids received.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ	109,200.000	CS	\$41.0800 - \$51.8000	5,072,746.00
TOTAL	109,200.000	CS	\$	5,072,746.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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LUNA ENTERPRISES
INTERNATIONAL, INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-21-C-2504 Watsonville, CA
4100024099

PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ							
	90	LONG BEACH, CA			1,400.000	CS	\$ 44.0700
	110	LOS ANGELES, CA			1,400.000	CS	\$ 42.3500
	120	LOS ANGELES, CA			1,400.000	CS	\$ 44.0700
	130	LOS ANGELES, CA			1,400.000	CS	\$ 44.0700
	150	MOSS LANDING, CA			1,400.000	CS	\$ 43.7800
	190	SANTA ROSA, CA			1,400.000	CS	\$ 42.2100
	400	TWIN FALLS, ID			1,400.000	CS	\$ 45.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	ALBUQUERQU E, NM	1,400.000	CS \$	44.6100
			770	LAS VEGAS, NV	1,400.000	CS \$	45.5300
			1030	LUBBOCK, TX	1,400.000	CS \$	45.3400
			Subtotal		14,000.000	CS	
			Contract Total		14,000.000	CS \$	617,820.00
Contractor Total					14,000.000	CS \$	617,820.00

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-21-C-2505
4100024100

Clovis, CA

PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ

360	TAMPA, FL	1,400.000	CS \$	48.9300
540	AUBURN, ME	1,400.000	CS \$	51.8000
930	WILLIAMSPOR T, PA	1,400.000	CS \$	49.0900
1080	SALT LAKE CITY, UT	1,400.000	CS \$	46.3000
1170	ERLANGER, KY	700.000	CS \$	48.7100
1180	AKRON, OH	700.000	CS \$	48.7100
1240	MYRTLE BEACH, SC	420.000	CS \$	48.7100
1250	NO CHARLESTON, SC	980.000	CS \$	48.7100
1580	SEATTLE, WA	1,071.000	CS \$	45.4100
1590	TACOMA, WA	329.000	CS \$	45.4100
2130	SEATTLE, WA	585.000	CS \$	45.4100
2140	SPOKANE,	815.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			45.4100
			2160	ODESSA, TX	350.000	CS \$	47.4800
			2170	PLANO, TX	350.000	CS \$	47.4800
			2180	TYLER, TX	700.000	CS \$	47.4800
			2340	OKLAHOMA CITY, OK	980.000	CS \$	46.9300
			2350	TULSA, OK	420.000	CS \$	46.9300
			Subtotal		14,000.000	CS	
			Contract Total		14,000.000	CS \$	670,278.00
Contractor Total					14,000.000	CS \$	670,278.00

**WATSONVILLE FOOD
 PRODUCTS INC
 P.O. BOX 2230
 WATSONVILLE, CA
 95077-2230**

12-3J14-21-C-2506
 4100024101

WATSONVILLE, CA

PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ

420	CHICAGO, IL	1,400.000	CS \$	47.2800
440	GENEVA, IL	1,400.000	CS \$	47.2800
480	WICHITA, KS	1,400.000	CS \$	46.5500
500	BATON ROUGE, LA	1,400.000	CS \$	46.7800
560	FLINT, MI	1,400.000	CS \$	47.4100
580	OAK PARK, MI	1,400.000	CS \$	47.4100
620	BRIDGETON, MO	1,400.000	CS \$	44.8900
800	BRONX, NY	1,400.000	CS \$	47.9600
1000	HOUSTON,	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			44.9600
			1050	PLANO, TX	1,400.000	CS \$	44.7400
			1050	PLANO, TX	1,400.000	CS \$	44.7400
			1350	AUGUSTA, GA	700.000	CS \$	46.6200
			1360	MACON, GA	700.000	CS \$	46.6200
			1950	BEAUMONT, TX	350.000	CS \$	47.4600
			1960	HOUSTON, TX	700.000	CS \$	47.4600
			1970	SAN ANTONIO, TX	350.000	CS \$	47.4600
			2370	OKLAHOMA CITY, OK	980.000	CS \$	45.2300
			2380	TULSA, OK	420.000	CS \$	45.2300
			Subtotal		19,600.000	CS	
			Contract Total		19,600.000	CS \$	909,034.00
Contractor Total					19,600.000	CS \$	909,034.00

WAWONA FROZEN FOODS
INC.
100 W ALLUVIAL AVE
CLOVIS, CA 93611-9176

12-3J14-21-C-2507 CLOVIS, CA
4100024102

PEACH FREESTONE DICED FRZ CUP-96/4.4 OZ

40	PHOENIX, AZ	1,400.000	CS \$	44.0500
80	LONG BEACH, CA	1,400.000	CS \$	41.0800
210	COLORADO SPRING, CO	1,400.000	CS \$	46.4000
250	NEWARK, DE	1,400.000	CS \$	49.1000
290	HOMESTEAD, FL	1,400.000	CS \$	48.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	OAKLAND PARK, FL	1,400.000	CS \$	46.8500
			320	OAKLAND PARK, FL	1,400.000	CS \$	48.5300
			350	TAMPA, FL	1,400.000	CS \$	46.8500
			380	THOMASVILLE , GA	1,400.000	CS \$	46.1900
			600	TAYLOR, MI	1,400.000	CS \$	47.7400
			640	JACKSON, MS	1,400.000	CS \$	45.6300
			710	VINELAND, NJ	1,400.000	CS \$	47.3700
			720	VINELAND, NJ	1,400.000	CS \$	49.0500
			750	ALBUQUERQU E, NM	1,400.000	CS \$	45.6900
			810	BRONX, NY	1,400.000	CS \$	48.2900
			820	BRONX, NY	1,400.000	CS \$	49.9700
			870	GROVE CITY, OH	1,400.000	CS \$	46.5800
			890	JENKINS TOWNSHIP, PA	1,400.000	CS \$	48.6900
			980	FORT WORTH, TX	1,400.000	CS \$	45.0800
			1010	HOUSTON, TX	1,400.000	CS \$	45.2900
			1010	HOUSTON, TX	1,400.000	CS \$	45.2900
			1080	SALT LAKE CITY, UT	1,400.000	CS \$	45.9000
			1100	GASSAWAY, WV	934.000	CS \$	46.6200
			1110	HUNTINGTON, WV	466.000	CS \$	46.6200
			1130	HAMPTON, VA	467.000	CS \$	48.4600
			1140	SALEM, VA	466.000	CS \$	48.4600
			1150	VERONA, VA	467.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							48.4600
			1200	EVANSVILLE, IN	348.000	CS \$	47.5500
			1210	INDIANAPOLIS , IN	772.000	CS \$	47.5500
			1220	LOUISVILLE, KY	280.000	CS \$	47.5500
			1270	NAZARETH, PA	350.000	CS \$	48.8700
			1280	PHILADELPHIA , PA	700.000	CS \$	48.8700
			1290	SINKING SPRING, PA	350.000	CS \$	48.8700
			1310	ELIZABETH TO WN, KY	466.000	CS \$	46.0300
			1320	LEXINGTON, KY	468.000	CS \$	46.0300
			1330	LOUISVILLE, KY	466.000	CS \$	46.0300
			1410	CHATTANOOGA, TN	350.000	CS \$	46.1900
			1420	KINGSPORT, TN	300.000	CS \$	46.1900
			1430	NASHVILLE, TN	750.000	CS \$	46.1900
			1450	MADISON, WI	752.000	CS \$	46.1300
			1460	WEST MILWAUKEE, WI	648.000	CS \$	46.1300
			1510	MYRTLE BEACH, SC	420.000	CS \$	46.6300
			1520	NO CHARLESTON, SC	980.000	CS \$	46.6300
			1610	CLEVELAND, OH	980.000	CS \$	48.3700
			1620	TOLEDO, OH	420.000	CS \$	48.3700
			1640	DAYTON, OH	550.000	CS \$	46.6900
			1650	LIMA, OH	500.000	CS \$	46.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1660	LORAIN, OH	350.000	CS \$	46.6900
			1680	BROOKLYN PARK, MN	1,088.000	CS \$	47.8500
			1690	NEW HOPE, MN	312.000	CS \$	47.8500
			1710	MESA, AZ	700.000	CS \$	42.4200
			1720	TUCSON, AZ	700.000	CS \$	42.4200
			1740	BRIDGETON, MO	578.000	CS \$	45.2800
			1750	KANSAS CITY, MO	415.000	CS \$	45.2800
			1760	SPRINGFIELD, MO	407.000	CS \$	45.2800
			1780	GROVE CITY, OH	1,050.000	CS \$	48.3700
			1790	YOUNGSTOW N, OH	350.000	CS \$	48.3700
			1870	INDIANAPOLIS , IN	437.000	CS \$	45.8700
			1880	MERRILLVILLE , IN	537.000	CS \$	45.8700
			1890	MUNCIE, IN	426.000	CS \$	45.8700
			1910	LINCOLN, NE	350.000	CS \$	44.9900
			1920	OMAHA, NE	350.000	CS \$	44.9900
			1930	SIOUX FALLS, SD	700.000	CS \$	44.9900
			2030	AUSTIN, TX	700.000	CS \$	47.0800
			2040	CORPUS CHRISTI, TX	350.000	CS \$	47.0800
			2050	SAN ANTONIO, TX	350.000	CS \$	47.0800
			2230	JONESBORO, AR	860.000	CS \$	45.4200
			2240	RUSSELLVILLE , AR	250.000	CS \$	45.4200
			2250	TEXARKANA, AR	290.000	CS \$	45.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2270	EAU CLAIRE, WI	1,076.000	CS \$	46.1300
			2280	MADISON, WI	324.000	CS \$	46.1300
			2400	ALEXANDRIA, LA	420.000	CS \$	47.3700
			2410	MONROE, LA	434.000	CS \$	47.3700
			2420	SHREVEPORT, LA	546.000	CS \$	47.3700
			2440	BATH, MI	400.000	CS \$	46.1700
			2450	BATTLE CREEK, MI	585.000	CS \$	46.1700
			2460	BENTON HARBOR, MI	415.000	CS \$	46.1700
			2510	ALEXANDRIA, LA	420.000	CS \$	47.3700
			2520	MONROE, LA	434.000	CS \$	47.3700
			2530	SHREVEPORT, LA	546.000	CS \$	47.3700
		Subtotal			61,600.000	CS	
		Contract Total			61,600.000	CS \$	2,875,614.00
Contractor Total					61,600.000	CS \$	2,875,614.00