

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008676 dated July 19, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022, and December 31, 2022.

Unawarded: 2,000 cases of Blueberry Wild FRZ CTN-20/1 LB 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>.

Number of Offers/Quotes(Vendor Responses) received: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	1,320.000	CS	\$47.7000 - \$47.7000	62,964.00
BLUEBERRY Highbush FRZ CTN-12/2.5 LB	18,480.000	CS	\$54.9000 - \$61.4200	1,063,590.00
BLUEBERRY Highbush FRZ CTN-30 LB	18,480.000	CS	\$47.4900 - \$51.6300	919,828.80
BLUEBERRY WILD FRZ CTN-30 LB	5,280.000	CS	\$56.5379 - \$58.9242	301,670.03
BLUEBERRY WILD FRZ CTN-8/3 LB	12,960.000	CS	\$47.6956 - \$51.6539	636,084.43
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	1,320.000	CS	\$59.7000 - \$59.7000	78,804.00
<b>TOTAL</b>	<b>57,840.000</b>	<b>CS</b>		<b>3,062,941.26</b>

**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							
12-3J14-22-C-1982 4100025988		PASCO, WA					
	BLUEBERRY Highbush FRZ CTN-12/2.5 LB						
			280	DIXON, CA	660.000	CS	\$ 61.4200
			290	SACRAMENTO, CA	660.000	CS	\$ 61.4200
	<b>Subtotal</b>				<b>1,320.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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			<b>Contract Total</b>		1,320.000	CS \$	81,074.40
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<b>Contractor Total</b>					1,320.000	CS \$	81,074.40
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**NATURIFE VALUE ADDED  
FOODS, LLC  
9450 Corkscrew Palms Cir  
Ste 202  
Estero, FL 33928-6422**

12-3J14-22-C-1984 Alma, GA  
4100025990

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

70	PHOENIX, AZ	1,320.000	CS \$	60.0300
90	CEDAR FALLS, IA	1,320.000	CS \$	59.0400
110	GRANITE CITY, IL	1,320.000	CS \$	58.5600
130	CONCORDIA, KS	1,320.000	CS \$	58.7100
150	WRIGHT CITY, MO	1,320.000	CS \$	54.9000
150	WRIGHT CITY, MO	1,320.000	CS \$	54.9000
160	WRIGHT CITY, MO	1,320.000	CS \$	55.2900
180	MCALESTER, OK	1,320.000	CS \$	57.0900
200	LUBBOCK, TX	1,320.000	CS \$	57.4200
220	SALEM, VA	1,320.000	CS \$	57.1200
240	TAUNTON, MA	660.000	CS \$	57.3600
250	TAUNTON, MA	330.000	CS \$	57.3600
260	TAUNTON, MA	330.000	CS \$	57.3600
310	BOSTON, MA	990.000	CS \$	57.1200
320	SHREWSBURY , MA	330.000	CS \$	57.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	DENVER, CO	990.000	CS \$	56.7900
			350	PALISADE, CO	330.000	CS \$	56.7900
			<b>Subtotal</b>		17,160.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			380	CLOVIS, CA	1,320.000	CS \$	51.6300
			380	CLOVIS, CA	1,320.000	CS \$	51.6300
			380	CLOVIS, CA	1,320.000	CS \$	51.6300
			390	CLOVIS, CA	1,320.000	CS \$	50.3100
			390	CLOVIS, CA	1,320.000	CS \$	50.3100
			400	CLOVIS, CA	1,320.000	CS \$	50.7900
			400	CLOVIS, CA	1,320.000	CS \$	50.7900
			410	CLOVIS, CA	1,320.000	CS \$	47.4900
			410	CLOVIS, CA	1,320.000	CS \$	47.4900
			420	CLOVIS, CA	1,320.000	CS \$	51.2700
			440	CORINTH, MS	419.000	CS \$	48.6000
			450	JACKSON, MS	901.000	CS \$	48.6000
			470	CANTON, GA	330.000	CS \$	48.4200
			480	CLEVELAND, GA	647.000	CS \$	48.4200
			490	DOUGLAS, GA	343.000	CS \$	48.4200
			510	EAU CLAIRE, WI	831.000	CS \$	47.8500
			520	MADISON, WI	489.000	CS \$	47.8500
			540	EAU CLAIRE, WI	330.000	CS \$	48.6300
			550	JACKSON, WI	660.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	MADISON, WI	330.000	CS \$	48.6300
							48.6300
			<b>Subtotal</b>		18,480.000	CS	
			<b>Contract Total</b>		35,640.000	CS \$	1,902,344.40
<b>Contractor Total</b>					35,640.000	CS \$	1,902,344.40

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

12-3J14-22-C-1985 4100025991		FRANKFORT, MI					
	APPLE SLICES FRZ CTN-12/2.5 LB		40	LITTLE ROCK, AR	1,320.000	CS \$	47.7000
			<b>Subtotal</b>		1,320.000	CS	
	CHERRIES SWEET PITTED IQF BAG-12/2.5 LB		980	WRIGHT CITY, MO	1,320.000	CS \$	59.7000
			<b>Subtotal</b>		1,320.000	CS	
			<b>Contract Total</b>		2,640.000	CS \$	141,768.00
<b>Contractor Total</b>					2,640.000	CS \$	141,768.00

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

12-3J14-22-C-1987 4100025993		Machias, ME					
	BLUEBERRY WILD FRZ CTN-8/3 LB		720	VAN BUREN, AR	1,440.000	CS \$	48.5636
			740	CHICAGO, IL	1,440.000	CS \$	47.7650

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	NEWPORT, MN	1,440.000	CS \$	48.2511
			780	ALGONA, WA	1,440.000	CS \$	51.2372
			800	CREEDMOOR, NC	797.000	CS \$	47.7997
			810	SALISBURY, NC	643.000	CS \$	47.7997
			830	GRAND ISLAND, NE	1,080.000	CS \$	48.5636
			840	LINCOLN, NE	360.000	CS \$	48.5636
			860	SHEPERDSVIL LE, KY	1,048.000	CS \$	47.6956
			870	SHEPERDSVIL LE, KY	392.000	CS \$	47.6956
			890	ALGONA, WA	720.000	CS \$	51.6539
			900	SPOKANE VALLEY, WA	720.000	CS \$	51.6539
			920	AURORA, CO	360.000	CS \$	50.1956
			930	COLORADO SPRINGS, CO	715.000	CS \$	50.1956
			940	COLORADO SPRINGS, CO	5.000	CS \$	50.1956
			950	DENVER, CO	360.000	CS \$	50.1956
			<b>Subtotal</b>		<b>12,960.000</b>	<b>CS</b>	
			<b>BLUEBERRY WILD FRZ CTN-30 LB</b>				
			640	SOMERSET, NJ	1,320.000	CS \$	56.5379
			650	SOMERSET, NJ	1,320.000	CS \$	56.5379
			660	SOMERSET, NJ	1,320.000	CS \$	56.5379
			680	SAN ANTONIO, TX	660.000	CS \$	58.9242
			690	SAN ANTONIO, TX	660.000	CS \$	58.9242
			<b>Subtotal</b>		<b>5,280.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>18,240.000</b>	<b>CS \$</b>	<b>937,754.48</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				18,240.000	CS \$	937,754.48