

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit as indicated below for distribution to child nutrition and other related domestic food assistance programs for the Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008875 dated October 27, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023, and March 31, 2023.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	1,320.000	CS	\$52.9500 - \$52.9500 \$	69,894.00
BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB	19,800.000	CS	\$49.9100 - \$55.6400 \$	1,058,587.20
BLUEBERRY HIGHBUSH FRZ CTN-30 LB	2,640.000	CS	\$42.1500 - \$46.2000 \$	116,622.00
BLUEBERRY WILD FRZ CTN-20/1 LB	2,000.000	CS	\$37.8415 - \$37.8415 \$	75,683.00
BLUEBERRY WILD FRZ CTN-30 LB	2,640.000	CS	\$44.8280 - \$45.8000 \$	119,628.96
BLUEBERRY WILD FRZ CTN-8/3 LB	14,400.000	CS	\$37.2918 - \$42.5751 \$	576,205.92
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	1,320.000	CS	\$58.7600 - \$58.7600 \$	77,563.20
TOTAL	44,120.000	CS	\$	2,094,184.28

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							
12-3J14-23-C-0175 4100026468		Suttons Bay, MI					
	CHERRIES SWEET PITTED IQF BAG-12/2.5 LB		830	DALLAS, TX	1,320.000	CS	\$ 58.7600
	Subtotal				1,320.000	CS	
	Contract Total				1,320.000	CS	\$ 77,563.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
12-3J14-23-C-0176 4100026469		PASCO, WA				
	BLUEBERRY HIGHBUSH FRZ		CTN-12/2.5 LB			
			90 GRANITE CITY, IL	1,320.000	CS \$	53.7600
			110 SPRINGFIELD, IL	1,320.000	CS \$	53.5200
			130 WRIGHT CITY, MO	1,320.000	CS \$	53.6800
			140 WRIGHT CITY, MO	1,320.000	CS \$	53.5000
			200 HUNTINGDON, PA	1,320.000	CS \$	55.1400
			260 FAIRFIELD, OH	560.000	CS \$	54.9200
			270 LIMA, OH	430.000	CS \$	54.9200
			280 SPRINGFIELD, OH	330.000	CS \$	54.9200
			300 HELENA, MT	850.000	CS \$	52.1000
			310 OGDEN, UT	470.000	CS \$	52.1000
			360 DAYTON, OH	720.000	CS \$	54.7500
			370 LOGAN, OH	600.000	CS \$	54.7500
			390 NEWARK, NJ	330.000	CS \$	55.6400
			400 VINELAND, NJ	990.000	CS \$	55.6400
		Subtotal		11,880.000	CS	
		Contract Total		11,880.000	CS \$	642,853.20
12-3J14-23-C-0177 4100026470		SALEM, OR				
	BLUEBERRY HIGHBUSH FRZ		CTN-12/2.5 LB			
			70 PHOENIX, AZ	1,320.000	CS \$	52.0000
			160 NEWARK, NJ	1,320.000	CS \$	55.3400
			180 CLACKAMAS, OR	1,320.000	CS \$	49.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	DALLAS, TX	1,320.000	CS \$	53.9200
			240	FORT WORTH, TX	1,320.000	CS \$	53.7400
			330	CLACKAMAS, OR	1,315.000	CS \$	50.0400
			340	CLACKAMAS, OR	5.000	CS \$	50.0400
			Subtotal		7,920.000	CS	
			BLUEBERRY HIGHBUSH FRZ CTN-30 LB				
			430	GRAND RAPIDS, MI	1,320.000	CS \$	42.1500
			Subtotal		1,320.000	CS	
			Contract Total		9,240.000	CS \$	471,372.00
Contractor Total					22,440.000	CS \$	1,191,788.40

**NATURIFE VALUE ADDED
FOODS, LLC
9450 Corkscrew Palms Cir
Ste 202
Estero, FL 33928-6422**

12-3J14-23-C-0173 4100026466		Coloma, MI					
			BLUEBERRY HIGHBUSH FRZ CTN-30 LB				
			450	GARLAND, TX	1,320.000	CS \$	46.2000
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	60,984.00
Contractor Total					1,320.000	CS \$	60,984.00

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

12-3J14-23-C-0178 4100026471		FRANKFORT, MI					
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	APPLE SLICES FRZ	CTN-12/2.5 LB	40	SAN JOSE, CA	1,320.000	CS \$	52.9500
	Subtotal				1,320.000	CS	
	Contract Total				1,320.000	CS \$	69,894.00
Contractor Total					1,320.000	CS \$	69,894.00

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

12-3J14-23-C-0174
4100026467

Machias, ME

Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BLUEBERRY WILD FRZ	CTN-8/3 LB	530	BOCA RATON, FL	1,440.000	CS \$	40.3918
		550	JACKSONVILL E, FL	1,440.000	CS \$	39.8251
		570	ST. PAUL, MN	1,440.000	CS \$	39.3863
		590	PIEDMONT, SC	1,440.000	CS \$	38.9467
		610	TAUNTON, MA	1,080.000	CS \$	37.2918
		620	TAUNTON, MA	360.000	CS \$	37.2918
		640	GRAND ISLAND, NE	720.000	CS \$	39.6279
		650	OMAHA, NE	720.000	CS \$	39.6279
		670	ALGONA, WA	840.000	CS \$	42.5751
		680	GRANDVIEW, WA	600.000	CS \$	42.5751
		700	CASTLE ROCK, CO	360.000	CS \$	41.1238
		710	CENTENNIAL, CO	360.000	CS \$	41.1238
		720	COLORADO SPRINGS, CO	720.000	CS \$	41.1238

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	DENTON, TX	530.000	CS \$	40.5126
			750	HOUSTON, TX	517.000	CS \$	40.5126
			760	SAN ANTONIO, TX	393.000	CS \$	40.5126
			780	AUSTIN, TX	603.000	CS \$	40.4619
			790	DENTON, TX	373.000	CS \$	40.4619
			800	HOUSTON, TX	464.000	CS \$	40.4619
			Subtotal		14,400.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			480	SOMERSET, NJ	1,320.000	CS \$	44.8280
			500	RIPLEY, WV	1,320.000	CS \$	45.8000
			Subtotal		2,640.000	CS	
			BLUEBERRY WILD FRZ CTN-20/1 LB				
			940	Kansas City, MO	2,000.000	CS \$	37.8415
			Subtotal		2,000.000	CS	
			Contract Total		19,040.000	CS \$	771,517.88
Contractor Total					19,040.000	CS \$	771,517.88