

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen vegetable products as indicated below for distribution

to National School Lunch Program

and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

The purchase is the result of offers in response to Solicitation No. 2000010203 dated July 15, 2024.

The material/materials was/were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2024 through December 31, 2024.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY Highbush FRZ CTN-12/2.5 LB	35,640.000	CS	\$37.8600 - \$41.0600	1,391,174.40
BLUEBERRY Highbush FRZ CTN-30 LB	22,440.000	CS	\$30.0900 - \$34.2000	712,641.60
BLUEBERRY WILD FRZ CTN-30 LB	3,960.000	CS	\$36.2800 - \$38.5100	148,170.00
BLUEBERRY WILD FRZ CTN-8/3 LB	24,480.000	CS	\$30.8700 - \$34.7300	801,388.80
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB	3,960.000	CS	\$54.4900 - \$56.7300	221,588.40
TOTAL	90,480.000	CS		3,274,963.20

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							
12-3J14-24-C-2324 4100030637	BLUEBERRY Highbush FRZ CTN-12/2.5 LB	PASCO, WA	320	SEATTLE, WA	1,320.000	CS	\$ 41.0600
	Subtotal				1,320.000	CS	
	Contract Total				1,320.000	CS	\$ 54,199.20
Contractor Total					1,320.000	CS	\$ 54,199.20

NATURIFE VALUE ADDED

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
FOODS, LLC							
9450 Corkscrew Palms Cir							
Ste 202							
Estero, FL 33928-6422							
12-3J14-24-C-2325		Alma, GA					
4100030638							
	BLUEBERRY HIGHBUSH FRZ		CTN-12/2.5 LB				
			40	ONTARIO, CA	1,320.000	CS \$	40.0200
			40	ONTARIO, CA	1,320.000	CS \$	40.0200
			60	CHICAGO, IL	1,320.000	CS \$	38.5200
			70	CHICAGO, IL	1,320.000	CS \$	38.2500
			80	CHICAGO, IL	1,320.000	CS \$	37.9800
			100	GRANITE CITY, IL	1,320.000	CS \$	37.8600
			120	WRIGHT CITY, MO	1,320.000	CS \$	38.3700
			130	WRIGHT CITY, MO	1,320.000	CS \$	37.8600
			150	NEWARK, NJ	1,320.000	CS \$	38.3700
			170	WAYNE, NJ	1,320.000	CS \$	38.3700
			190	LAS VEGAS, NV	1,320.000	CS \$	39.7800
			210	HAUPPAUGE, NY	1,320.000	CS \$	39.7800
			230	MCALESTER, OK	1,320.000	CS \$	38.4000
			250	CLACKAMAS, OR	1,320.000	CS \$	40.6800
			250	CLACKAMAS, OR	1,320.000	CS \$	40.6800
			270	HUNTINGDON, PA	1,320.000	CS \$	38.5200
			290	TYLER, TX	1,320.000	CS \$	38.4000
			300	TYLER, TX	1,320.000	CS \$	38.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			340	LINCOLN, NE	660.000CS \$	38.4600
			350	OMAHA, NE	660.000CS \$	38.4600
			370	OKLAHOMA CITY, OK	792.000CS \$	38.6400
			380	TULSA, OK	528.000CS \$	38.6400
			400	GRAND ISLAND, NE	990.000CS \$	39.5100
			410	LINCOLN, NE	330.000CS \$	39.5100
			430	EATONTOWN, NJ	495.000CS \$	39.4800
			440	BRENTWOOD, NY	35.000CS \$	39.4800
			450	BRENTWOOD, NY	460.000CS \$	39.4800
			460	HALFMOON, NY	328.000CS \$	39.4800
			470	HALFMOON, NY	2.000 CS \$	39.4800
			490	OKLAHOMA CITY, OK	792.000CS \$	38.9400
			500	TULSA, OK	528.000CS \$	38.9400
			520	GRAND ISLAND, NE	990.000CS \$	39.2100
			530	LINCOLN, NE	330.000CS \$	39.2100
			550	BATAVIA, NY	658.000CS \$	39.9600
			560	BATAVIA, NY	2.000 CS \$	39.9600
			570	WATERTOWN, NY	635.000CS \$	39.9600
			580	WATERTOWN, NY	25.000CS \$	39.9600
			600	NEWARK, NJ	330.000CS \$	38.6700
			610	VINELAND, NJ	990.000CS \$	38.6700
		Subtotal			34,320.000CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BLUEBERRY HIGHBUSH FRZ		CTN-30 LB				
			640	CLOVIS, CA	1,320.000	CS \$	33.8700
			660	PICO RIVERA, CA	1,320.000	CS \$	33.8700
			950	CLOVIS, CA	330.000	CS \$	33.8700
			960	NORWALK, CA	660.000	CS \$	33.8700
			970	POMONA, CA	330.000	CS \$	33.8700
			1050	CLOVIS, CA	1,210.000	CS \$	34.2000
			1060	CLOVIS, CA	110.000	CS \$	34.2000
			Subtotal		5,280.000	CS	
			Contract Total		39,600.000	CS \$	1,516,244.40
12-3J14-24-C-2326 4100030639		Alma, GA					
	BLUEBERRY HIGHBUSH FRZ		CTN-30 LB				
			680	CLEVELAND, GA	1,320.000	CS \$	30.0900
			700	AUSTIN, TX	1,320.000	CS \$	30.8100
			720	GARLAND, TX	1,320.000	CS \$	30.7800
			740	HOUSTON, TX	1,320.000	CS \$	30.6600
			750	HOUSTON, TX	1,320.000	CS \$	30.4500
			770	CORINTH, MS	527.000	CS \$	30.9000
			780	JACKSON, MS	793.000	CS \$	30.9000
			800	LEESBURG, GA	346.000	CS \$	30.3000
			810	CHATTANOO GA, TN	974.000	CS \$	30.3000
			830	HOUSTON, TX	882.000	CS \$	31.7100
			840	LUBBOCK, TX	438.000	CS \$	31.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	CLOVIS, CA	110.000	CS \$	33.0300
			870	CLOVIS, CA	1,210.000	CS \$	33.0300
			890	EAU CLAIRE, WI	476.000	CS \$	31.3200
			900	MADISON, WI	844.000	CS \$	31.3200
			920	EAU CLAIRE, WI	576.000	CS \$	31.4400
			930	MADISON, WI	744.000	CS \$	31.4400
			990	EAU CLAIRE, WI	576.000	CS \$	31.1400
			1000	MADISON, WI	744.000	CS \$	31.1400
			1020	EAU CLAIRE, WI	562.000	CS \$	31.4400
			1030	MADISON, WI	758.000	CS \$	31.4400
			Subtotal		17,160.000	CS	
			Contract Total		17,160.000	CS \$	533,372.40
Contractor Total					56,760.000	CS \$	2,049,616.80
PETERSON FARMS INC							
PO BOX 115							
SHELBY, MI 49455-0115							
12-3J14-24-C-2327 SHELBY, MI							
4100030640							
CHERRIES SWEET PITTED IQF BAG-12/2.5 LB							
			1630	GRAND RAPIDS, MI	1,320.000	CS \$	54.4900
			1650	SALISBURY, NC	1,320.000	CS \$	56.7300
			1670	PIEDMONT, SC	1,320.000	CS \$	56.6500
			Subtotal		3,960.000	CS	
			Contract Total		3,960.000	CS \$	221,588.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					3,960.000	CS	\$ 221,588.40

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

12-3J14-24-C-2328 Machias, ME
4100030641

BLUEBERRY WILD FRZ CTN-8/3 LB

1180	SACRAMENTO , CA	1,440.000	CS	\$	33.8200
1200	AUBURNDALE , FL	1,440.000	CS	\$	32.5400
1220	BOCA RATON, FL	1,440.000	CS	\$	32.8100
1240	JACKSONVILL E, FL	1,440.000	CS	\$	32.3300
1260	TAUNTON, MA	1,440.000	CS	\$	30.8700
1280	PIEDMONT, SC	1,440.000	CS	\$	31.8900
1290	PIEDMONT, SC	1,440.000	CS	\$	31.8400
1310	SAN ANTONIO, TX	1,440.000	CS	\$	32.9500
1320	SAN ANTONIO, TX	1,440.000	CS	\$	32.9500
1340	BALDWIN, WI	1,440.000	CS	\$	32.1700
1360	TAUNTON, MA	720.000	CS	\$	30.8700
1370	TAUNTON, MA	720.000	CS	\$	30.8700
1390	AUBURNDALE , FL	720.000	CS	\$	33.0300
1400	PLANT CITY, FL	360.000	CS	\$	33.0300
1410	PUNTA GORDA, FL	360.000	CS	\$	33.0300
1430	LAKWOOD, CO	360.000	CS	\$	34.6700
1440	HELENA, MT	1,080.000	CS	\$	34.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1460	ALGONA, WA	1,080.000	CS \$	34.7300
			1470	GRANDVIEW, WA	360.000	CS \$	34.7300
			1490	CENTENNIAL, CO	720.000	CS \$	33.1500
			1500	DENVER, CO	360.000	CS \$	33.1500
			1510	LAKEWOOD, CO	360.000	CS \$	33.1500
			1530	CENTENNIAL, CO	700.000	CS \$	33.0200
			1540	LAKEWOOD, CO	360.000	CS \$	33.0200
			1550	LAKEWOOD, CO	373.000	CS \$	33.0200
			1560	LAKEWOOD, CO	7.000	CS \$	33.0200
			1580	LAKEWOOD, CO	1,080.000	CS \$	32.8800
			1590	LAKEWOOD, CO	5.000	CS \$	32.8800
			1600	LAKEWOOD, CO	355.000	CS \$	32.8800
			Subtotal		24,480.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			1090	HOUSTON, TX	1,320.000	CS \$	37.4600
			1110	EL PASO, TX	990.000	CS \$	38.5100
			1120	LUBBOCK, TX	330.000	CS \$	38.5100
			1140	FORT WAYNE, IN	330.000	CS \$	36.2800
			1150	SOUTH BEND, IN	990.000	CS \$	36.2800
			Subtotal		3,960.000	CS	
			Contract Total		28,440.000	CS \$	949,558.80
Contractor Total					28,440.000	CS \$	949,558.80