

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit products as indicated below for distribution to National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers in response to Solicitation No. 2000010401 dated February 7, 2024.

The material/materials was/were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2025 through March 31, 2025.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-30 LB	2,640.000	CS	\$22.9800 - \$23.1300	\$ 60,865.20
BLUEBERRY Highbush FRZ CTN-12/2.5 LB	15,840.000	CS	\$37.7900 - \$41.8800	\$ 632,464.80
BLUEBERRY Highbush FRZ CTN-30 LB	10,560.000	CS	\$32.3500 - \$33.8400	\$ 352,598.40
BLUEBERRY WILD FRZ CTN-20/1 LB	2,000.000	CS	\$37.7300 - \$37.7300	\$ 75,460.00
BLUEBERRY WILD FRZ CTN-30 LB	3,960.000	CS	\$39.4800 - \$40.6700	\$ 157,911.60
BLUEBERRY WILD FRZ CTN-8/3 LB	12,960.000	CS	\$33.4300 - \$35.6600	\$ 450,187.20
TOTAL	47,960.000	CS		\$ 1,729,487.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988						
12-3J14-25-C-0217 4100031254		LUDINGTON, MI				
	APPLE SLICES FRZ CTN-30 LB					
			40	WAYNE, NJ	1,320.000CS	\$ 22.9800
			60	HAUPPAUGE, NY	1,320.000CS	\$ 23.1300
	Subtotal				2,640.000CS	
	Contract Total				2,640.000CS	\$ 60,865.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					2,640.000	CS	\$ 60,865.20

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

12-3J14-25-C-0212
4100031249

Alma, GA

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

210	WAYNE, NJ	1,320.000	CS	\$	41.5800
230	HUNTINGDON, PA	1,320.000	CS	\$	41.5800
270	FOREST HILL, MD	330.000	CS	\$	41.7300
280	GAITHERSBUR G, MD	660.000	CS	\$	41.7300
290	JESSUP, MD	330.000	CS	\$	41.7300
310	HUNTINGDON, PA	990.000	CS	\$	41.8800
320	PHILADELPHIA , PA	330.000	CS	\$	41.8800

Subtotal

5,280.000CS

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

410	AUSTIN, TX	1,320.000	CS	\$	33.8400
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Subtotal

1,320.000CS

Contract Total

6,600.000CS \$ 264,805.20

12-3J14-25-C-0213
4100031250

Alma, GA

BLUEBERRY HIGHBUSH FRZ CTN-30 LB

390	CEDAR FALLS, IA	1,320.000	CS	\$	33.6600
430	GARLAND, TX	1,320.000	CS	\$	33.3000
450	RIPLEY, WV	1,320.000	CS	\$	33.6300
470	HOUSTON,	990.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			33.8400
			480	SAN ANTONIO, TX	330.000	CS \$	33.8400
			500	EAU CLAIRE, WI	690.000	CS \$	33.8400
			510	MADISON, WI	630.000	CS \$	33.8400
			Subtotal		6,600.000	CS	
			Contract Total		6,600.000	CS \$	222,116.40
Contractor Total					13,200.000	CS \$	486,921.60

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

12-3J14-25-C-0214
4100031251

SHELBY, MI

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

130	CHICAGO, IL	1,320.000	CS \$	38.8600
140	CHICAGO, IL	1,320.000	CS \$	38.8600
150	CHICAGO, IL	1,320.000	CS \$	38.8600

Subtotal

3,960.000CS

Contract Total

3,960.000CS \$

153,885.60

Contractor Total

3,960.000 CS \$

153,885.60

RJB PRODUCE, INC.
5421 W Delaware Ave
Visalia, CA 93291-9136

12-3J14-25-C-0215
4100031252

Woodland, WA

BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB

90	DIXON, CA	1,320.000	CS \$	38.0500
110	SAN DIEGO,	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			38.8900
			170	GRANITE CITY, IL	1,320.000	CS \$	40.5400
			190	BRIDGETON, MO	1,320.000	CS \$	40.5200
			250	SEATTLE, WA	1,320.000	CS \$	37.7900
			Subtotal		6,600.000	CS	
			BLUEBERRY Highbush FRZ CTN-30 LB				
			350	CLOVIS, CA	1,320.000	CS \$	32.3500
			370	PICO RIVERA, CA	1,320.000	CS \$	32.6600
			Subtotal		2,640.000	CS	
			Contract Total		9,240.000	CS \$	344,256.00
Contractor Total					9,240.000	CS \$	344,256.00

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

12-3J14-25-C-0216
4100031253

Machias, ME

BLUEBERRY WILD FRZ CTN-8/3 LB

660	CREEDMOOR, NC	1,440.000	CS \$	34.3800
680	SAN ANTONIO, TX	1,440.000	CS \$	35.6600
690	SAN ANTONIO, TX	1,440.000	CS \$	35.6600
710	BALDWIN, WI	1,440.000	CS \$	34.7200
710	BALDWIN, WI	1,440.000	CS \$	34.7200
720	BALDWIN, WI	1,440.000	CS \$	34.7200
730	BALDWIN, WI	1,440.000	CS \$	34.7200
750	TAUNTON,	720.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			33.4300
			760	TAUNTON, MA	720.000	CS \$	33.4300
			780	CREEDMOOR, NC	574.000	CS \$	34.6200
			790	SALISBURY, NC	866.000	CS \$	34.6200
			Subtotal		12,960.000	CS	
			BLUEBERRY WILD FRZ CTN-30 LB				
			570	HOUSTON, TX	1,320.000	CS \$	40.6700
			590	FORT WAYNE, IN	373.000	CS \$	39.4800
			600	SOUTH BEND, IN	947.000	CS \$	39.4800
			620	FORT WAYNE, IN	330.000	CS \$	39.4800
			630	SOUTH BEND, IN	990.000	CS \$	39.4800
			Subtotal		3,960.000	CS	
			BLUEBERRY WILD FRZ CTN-20/1 LB				
			540	North Little Rock, AR	2,000.000	CS \$	37.7300
			Subtotal		2,000.000	CS	
			Contract Total		18,920.000	CS \$	683,558.80
Contractor Total					18,920.000	CS \$	683,558.80