

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased fresh apples as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020. The purchase is the result of offers received in response to Solicitation No. 2000007103 dated July 13, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 14, 2020 to December 2, 2020.

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/reports/purchase-summary-report>. Number

Number of Offers/Quotes(Vendor Responses) received: 10

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FUJI FRESH F CARTON-40 LB	924.000	CS	\$14.7100 - \$14.7100	13,592.04
APPLES GALA FRESH G CARTON-40 LB	7,392.000	CS	\$15.0700 - \$19.7400	136,557.96
APPLES GRANNY SMITH FRESH CTN-40 LB	5,544.000	CS	\$18.2600 - \$21.7600	110,316.36
APPLES RED DELICIOUS FRESH CTN-40 LB	4,620.000	CS	\$15.8700 - \$17.8400	78,022.56
<b>TOTAL</b>	<b>18,480.000</b>	<b>CS</b>		<b>338,488.92</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549							
12-3J14-20-C-2780 4100021116	APPLES GALA FRESH G CARTON-40 LB	Coopersville,	130	STAFFORD, TX	924.000	CS	\$ 19.2500
	<b>Subtotal</b>				924.000	CS	
	<b>Contract Total</b>				924.000	CS	\$ 17,787.00
<b>Contractor Total</b>					924.000	CS	\$ 17,787.00

RIVERIDGE PRODUCE  
MARKETING INC  
9000 FRUIT RIDGE AVE  
NW

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>SPARTA, MI 49345-9724</b>							
12-3J14-20-C-2781 4100021117		SPARTA, MI					
	APPLES GALA FRESH G CARTON-40 LB						
			90	NEWARK, NJ	924.000	CS	\$ 19.7400
			110	VINELAND, NJ	924.000	CS	\$ 19.7400
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		1,848.000	CS	\$ 36,479.52
<b>Contractor Total</b>					1,848.000	CS	\$ 36,479.52
<b>WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380</b>							
12-3J14-20-C-2782 4100021118		Milton-Freewater, OR					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			390	NEWARK, NJ	924.000	CS	\$ 17.6900
			410	VINELAND, NJ	924.000	CS	\$ 17.8400
			430	MCALLEN, TX	924.000	CS	\$ 16.0800
			450	HOUSTON, TX	234.000	CS	\$ 16.9600
			460	MCALLEN, TX	430.000	CS	\$ 16.9600
			470	SAN ANTONIO, TX	260.000	CS	\$ 16.9600
			490	LUBBOCK, TX	499.000	CS	\$ 15.8700
			500	SAN ANTONIO, TX	425.000	CS	\$ 15.8700
			<b>Subtotal</b>		4,620.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			70	PHOENIX, AZ	924.000	CS	\$ 15.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	STAFFORD, TX	924.000	CS \$	17.9800
			150	STAFFORD, TX	924.000	CS \$	18.4400
			170	HOUSTON, TX	231.000	CS \$	18.2100
			180	MCALLEN, TX	429.000	CS \$	18.2100
			190	SAN ANTONIO, TX	264.000	CS \$	18.2100
			210	HOUSTON, TX	288.000	CS \$	19.3600
			220	MCALLEN, TX	402.000	CS \$	19.3600
			230	SAN ANTONIO, TX	234.000	CS \$	19.3600
			<b>Subtotal</b>		4,620.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			40	PHOENIX, AZ	924.000	CS \$	14.7100
			<b>Subtotal</b>		924.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			260	NEWARK, NJ	924.000	CS \$	20.8500
			270	NEWARK, NJ	924.000	CS \$	21.7600
			290	VINELAND, NJ	924.000	CS \$	20.8100
			310	MCALLEN, TX	924.000	CS \$	18.4400
			330	SAN ANTONIO, TX	924.000	CS \$	18.2600
			350	AUSTIN, TX	488.000	CS \$	19.2700
			360	HOUSTON, TX	436.000	CS \$	19.2700
			<b>Subtotal</b>		5,544.000	CS	
			<b>Contract Total</b>		15,708.000	CS \$	284,222.40
<b>Contractor Total</b>					15,708.000	CS \$	284,222.40