

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Apples and Pears as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007891 dated July 30, 2021.

The Fresh Apples were purchased on an f.o.b. destination basis. Deliveries are to be made from October 12, 2021 and December 16, 2021..

Further information can be obtained from the Contracting 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: 23

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FUJI FRESH F CARTON-40 LB	2,772.000	CS	\$21.0500 - \$21.4500 \$	59,089.80
APPLES GALA FRESH G CARTON-40 LB	9,240.000	CS	\$20.9500 - \$22.9700 \$	205,063.32
APPLES GRANNY SMITH FRESH CTN-40 LB	6,468.000	CS	\$22.1000 - \$23.0000 \$	147,932.40
APPLES RED DELICIOUS FRESH CTN-40 LB	9,240.000	CS	\$19.7400 - \$22.9700 \$	199,759.56
<b>TOTAL</b>	<b>27,720.000</b>	<b>CS</b>	<b>\$</b>	<b>611,845.08</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CROWN ORCHARD  
COMPANY, LLC  
PO BOX 299  
BATESVILLE, VA  
22924-0299

12-3J14-21-C-2029  
4100023650

BATESVILLE, VA

APPLES RED DELICIOUS FRESH CTN-40 LB						
	630	VINELAND, NJ		924.000	CS	\$ 19.9800
	650	RIPLEY, WV		924.000	CS	\$ 19.7400
	<b>Subtotal</b>			1,848.000	CS	
APPLES GALA FRESH G CARTON-40 LB						
	90	NEWARK, NJ		924.000	CS	\$ 21.3500
	90	NEWARK, NJ		924.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
			110	VINELAND, NJ	924.000	CS \$	21.3500	
							20.9500	
			<b>Subtotal</b>		2,772.000	CS		
	APPLES FUJI FRESH F CARTON-40 LB							
			40	NEWARK, NJ	924.000	CS \$	21.4500	
			40	NEWARK, NJ	924.000	CS \$	21.4500	
			60	VINELAND, NJ	924.000	CS \$	21.0500	
			<b>Subtotal</b>		2,772.000	CS		
	APPLES GRANNY SMITH FRESH CTN-40 LB							
			370	VINELAND, NJ	924.000	CS \$	22.1000	
			<b>Subtotal</b>		924.000	CS		
	<b>Contract Total</b>					8,316.000	CS \$	175,024.08
<b>Contractor Total</b>					8,316.000	CS \$	175,024.08	

FIRST CUT PRODUCE, INC.  
1515 Sherman Ave Ste 2  
NE  
Evanston, IL 60201-4451

12-3J14-21-C-2030 Caldwell, ID  
4100023651

	APPLES RED DELICIOUS FRESH CTN-40 LB						
			740	HOUSTON, TX	231.000	CS \$	22.0000
			750	MCALLEN, TX	693.000	CS \$	22.0000
			<b>Subtotal</b>		924.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			150	HOUSTON, TX	231.000	CS \$	22.5000
			160	MCALLEN, TX	693.000	CS \$	22.5000
			220	HOUSTON, TX	231.000	CS \$	22.5000
			230	MCALLEN, TX	693.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						22.5000
		<b>Subtotal</b>		1,848.000	CS	
		<b>Contract Total</b>		2,772.000	CS	\$ 61,908.00
<b>Contractor Total</b>				2,772.000	CS	\$ 61,908.00
<b>NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549</b>						
12-3J14-21-C-2031 4100023652		Bailey, MI				
			APPLES RED DELICIOUS FRESH CTN-40 LB			
			610 NEWARK, NJ	924.000	CS	\$ 20.7500
			610 NEWARK, NJ	924.000	CS	\$ 20.7500
		<b>Subtotal</b>		1,848.000	CS	
			APPLES GALA FRESH G CARTON-40 LB			
			250 AUSTIN, TX	231.000	CS	\$ 22.7500
			260 DENTON, TX	415.000	CS	\$ 22.7500
			270 SAN ANTONIO, TX	278.000	CS	\$ 22.7500
			290 HOUSTON, TX	231.000	CS	\$ 22.5000
			300 MCALLEN, TX	693.000	CS	\$ 22.5000
		<b>Subtotal</b>		1,848.000	CS	
		<b>Contract Total</b>		3,696.000	CS	\$ 80,157.00
<b>Contractor Total</b>				3,696.000	CS	\$ 80,157.00

**ONEONTA TRADING  
CORPORATION  
PO BOX 549  
WENATCHEE, WA**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
<b>98807-0549</b>						
12-3J14-21-C-2032		QUINCY, WA				
4100023653						
	APPLES GRANNY SMITH FRESH CTN-40 LB					
			390 HOUSTON, TX	231.000	CS \$	23.0000
			400 MCALLEN, TX	693.000	CS \$	23.0000
			420 AUSTIN, TX	231.000	CS \$	23.0000
			430 DENTON, TX	462.000	CS \$	23.0000
			440 SAN ANTONIO, TX	231.000	CS \$	23.0000
			460 HOUSTON, TX	231.000	CS \$	23.0000
			470 MCALLEN, TX	693.000	CS \$	23.0000
			490 AUSTIN, TX	252.000	CS \$	23.0000
			500 DENTON, TX	366.000	CS \$	23.0000
			510 SAN ANTONIO, TX	306.000	CS \$	23.0000
			530 HOUSTON, TX	231.000	CS \$	23.0000
			540 MCALLEN, TX	693.000	CS \$	23.0000
			560 AUSTIN, TX	252.000	CS \$	23.0000
			570 DENTON, TX	366.000	CS \$	23.0000
			580 SAN ANTONIO, TX	306.000	CS \$	23.0000
		<b>Subtotal</b>		<b>5,544.000</b>	<b>CS</b>	
		<b>Contract Total</b>		<b>5,544.000</b>	<b>CS \$</b>	<b>127,512.00</b>
<b>Contractor Total</b>				<b>5,544.000</b>	<b>CS \$</b>	<b>127,512.00</b>
<b>RUBY ROBINSON COMPANY, LLC</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
<b>100 Lexington Dr Ste 201 Buffalo Grove, IL 60089-6937</b>						
12-3J14-21-C-2033 4100023654		100 Lexington Drive,				
	APPLES RED DELICIOUS FRESH CTN-40 LB					
	810		HOUSTON, TX	231.000	CS \$	21.8900
	820		MCALLEN, TX	693.000	CS \$	21.8900
	840		AUSTIN, TX	231.000	CS \$	22.6400
	850		DENTON, TX	286.000	CS \$	22.6400
	860		SAN ANTONIO, TX	407.000	CS \$	22.6400
	<b>Subtotal</b>			1,848.000	CS	
	APPLES GALA FRESH G CARTON-40 LB					
	130		STAFFORD, TX	924.000	CS \$	22.0900
	<b>Subtotal</b>			924.000	CS	
	<b>Contract Total</b>			2,772.000	CS \$	61,556.88
<b>Contractor Total</b>				2,772.000	CS \$	61,556.88

**WESCOTT AGRIPRODUCTS  
INC  
28085 COUNTY RD 25  
ELGIN, MN 55932-9703**

12-3J14-21-C-2034 4100023655		Elgin, MN				
	APPLES RED DELICIOUS FRESH CTN-40 LB					
	700		AUSTIN, TX	231.000	CS \$	22.9700
	710		DENTON, TX	407.000	CS \$	22.9700
	720		SAN ANTONIO, TX	286.000	CS \$	22.9700
	<b>Subtotal</b>			924.000	CS	
	APPLES GALA FRESH G CARTON-40 LB					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	AUSTIN, TX	342.000	CS \$	22.9700
			190	DENTON, TX	291.000	CS \$	22.9700
			200	SAN ANTONIO, TX	291.000	CS \$	22.9700
			320	AUSTIN, TX	231.000	CS \$	22.9700
			330	DENTON, TX	415.000	CS \$	22.9700
			340	SAN ANTONIO, TX	278.000	CS \$	22.9700
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		2,772.000	CS \$	63,672.84
<b>Contractor Total</b>					2,772.000	CS \$	63,672.84
<b>WESTERN VEG-PRODUCE, INC.</b>							
P.O. Box 82217							
BAKERSFIELD, CA 93380							
12-3J14-21-C-2035		Milton-Freewater, OR					
4100023656							
APPLES RED DELICIOUS FRESH CTN-40 LB							
			670	HOUSTON, TX	231.000	CS \$	22.7100
			680	MCALLEN, TX	693.000	CS \$	22.7100
			770	AUSTIN, TX	231.000	CS \$	22.7600
			780	DENTON, TX	407.000	CS \$	22.7600
			790	SAN ANTONIO, TX	286.000	CS \$	22.7600
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		1,848.000	CS \$	42,014.28
<b>Contractor Total</b>					1,848.000	CS \$	42,014.28