

**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. 2000007926 dated July 15, 2021.

The Fresh Apples and Pears were purchased on an f.o.b. destination basis. Deliveries are to be made from September 6, 2021 and December 29, 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: 16

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	924.000	CS	\$20.4000 - \$20.4000	\$ 18,849.60
APPLES FUJI FRESH F CARTON-40 LB	1,848.000	CS	\$19.5000 - \$19.7000	\$ 36,220.80
APPLES GALA FRESH G CARTON-40 LB	6,468.000	CS	\$20.9000 - \$21.9000	\$ 137,814.60
APPLES GRANNY SMITH FRESH CTN-40 LB	924.000	CS	\$22.4500 - \$22.4500	\$ 20,743.80
APPLES RED DELICIOUS FRESH CTN-40 LB	1,848.000	CS	\$20.4500 - \$20.5000	\$ 37,837.80
PEARS BARTLETT FRESH CTN#40 LB	16,660.000	CS	\$23.1100 - \$29.4400	\$ 426,750.80
PEARS BOSC FRESH CTN#40 LB	7,840.000	CS	\$23.9300 - \$28.8300	\$ 209,916.00
PEARS D#ANJOU FRESH CTN#40 LB	19,600.000	CS	\$23.8300 - \$28.0100	\$ 510,962.20
<b>TOTAL</b>	<b>56,112.000</b>	<b>CS</b>		<b>\$ 1,399,095.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CROWN ORCHARD COMPANY, LLC PO BOX 299 BATESVILLE, VA 22924-0299							
12-3J14-21-C-2157 4100023774		BATESVILLE, VA					
	APPLES RED DELICIOUS FRESH CTN-40 LB		960	SALEM, VA	924.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							20.4500
			<b>Subtotal</b>		924.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			1070	WASHINGTON , DC	370.000	CS \$	20.9500
			1080	WASHINGTON , DC	554.000	CS \$	20.9500
			<b>Subtotal</b>		924.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			1220	FREDERICKSB URG, VA	462.000	CS \$	22.4500
			1230	LORTON, VA	462.000	CS \$	22.4500
			<b>Subtotal</b>		924.000	CS	
			<b>Contract Total</b>		2,772.000	CS \$	58,997.40
<b>Contractor Total</b>					2,772.000	CS \$	58,997.40
<b>NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549</b>							
12-3J14-21-C-2158 4100023775		Bailey, MI					
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			940	RICHMOND, VA	924.000	CS \$	20.5000
			<b>Subtotal</b>		924.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			990	ELMSFORD, NY	924.000	CS \$	21.7000
			1000	ELMSFORD, NY	924.000	CS \$	21.9000
			1010	ELMSFORD, NY	924.000	CS \$	20.9000
			1030	LATHAM, NY	924.000	CS \$	21.6000
			1040	LATHAM, NY	924.000	CS \$	21.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	LATHAM, NY	924.000	CS \$	20.9000
			<b>Subtotal</b>		5,544.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			1110	HAMPTON, VA	462.000	CS \$	19.7000
			1120	VERONA, VA	462.000	CS \$	19.7000
			<b>Subtotal</b>		924.000	CS	
			APPLES BRAEBURNN FRESH B CARTON-40 LB				
			1180	DENVER, CO	693.000	CS \$	20.4000
			1190	PALISADE, CO	231.000	CS \$	20.4000
			<b>Subtotal</b>		924.000	CS	
			<b>Contract Total</b>		8,316.000	CS \$	174,451.20
<b>Contractor Total</b>					8,316.000	CS \$	174,451.20
<b>ONEONTA TRADING CORPORATION</b>							
PO BOX 549							
WENATCHEE, WA							
98807-0549							
12-3J14-21-C-2159		QUINCY, WA					
4100023776							
			APPLES FUJI FRESH F CARTON-40 LB				
			1140	DENVER, CO	693.000	CS \$	19.5000
			1150	PALISADE, CO	231.000	CS \$	19.5000
			<b>Subtotal</b>		924.000	CS	
			<b>Contract Total</b>		924.000	CS \$	18,018.00
<b>Contractor Total</b>					924.000	CS \$	18,018.00
<b>WESCOTT AGRIPRODUCTS INC</b>							
28085 COUNTY RD 25							
ELGIN, MN 55932-9703							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2160 4100023777		Elgin, MN					
	PEARS D#ANJOU FRESH CTN#40 LB						
			40	GROVE CITY, OH	980.000	CS \$	26.6800
			50	GROVE CITY, OH	980.000	CS \$	26.6800
			60	GROVE CITY, OH	980.000	CS \$	26.6800
			70	GROVE CITY, OH	980.000	CS \$	26.6800
			80	GROVE CITY, OH	980.000	CS \$	26.6800
			90	GROVE CITY, OH	980.000	CS \$	26.6800
			100	GROVE CITY, OH	980.000	CS \$	26.6800
			120	FORT WORTH, TX	980.000	CS \$	24.7500
			130	FORT WORTH, TX	980.000	CS \$	24.7500
			150	HOUSTON, TX	980.000	CS \$	25.6600
			150	HOUSTON, TX	980.000	CS \$	25.6600
			160	HOUSTON, TX	980.000	CS \$	25.6600
			160	HOUSTON, TX	980.000	CS \$	25.6600
			170	HOUSTON, TX	980.000	CS \$	25.6600
			170	HOUSTON, TX	980.000	CS \$	25.6600
			180	HOUSTON, TX	980.000	CS \$	25.6600
			180	HOUSTON, TX	980.000	CS \$	25.6600
			200	EVANSVILLE, WY	980.000	CS \$	23.8300
			220	MYRTLE BEACH, SC	294.000	CS \$	28.0100
			230	NO CHARLESTON,	686.000	CS \$	28.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			
			250	MYRTLE BEACH, SC	294.000	CS \$	28.0100
			260	NO CHARLESTON, SC	686.000	CS \$	28.0100
			<b>Subtotal</b>		19,600.000	CS	
	PEARS BOSC FRESH		CTN#40 LB				
			290	GENEVA, IL	980.000	CS \$	24.3400
			310	LATHAM, NY	980.000	CS \$	27.4000
			320	LATHAM, NY	980.000	CS \$	27.6000
			330	LATHAM, NY	980.000	CS \$	27.7100
			350	GROVE CITY, OH	980.000	CS \$	26.2800
			370	NORFOLK, VA	490.000	CS \$	28.1100
			380	VERONA, VA	490.000	CS \$	28.1100
			400	DENVER, CO	735.000	CS \$	23.9300
			410	PALISADE, CO	245.000	CS \$	23.9300
			430	FORT MYERS, FL	490.000	CS \$	28.8300
			440	SARASOTA, FL	245.000	CS \$	28.8300
			450	TAMPA, FL	245.000	CS \$	28.8300
			<b>Subtotal</b>		7,840.000	CS	
	PEARS BARTLETT FRESH		CTN#40 LB				
			480	TALLAHASSE E, FL	980.000	CS \$	27.4000
			500	GENEVA, IL	980.000	CS \$	24.3200
			510	GENEVA, IL	980.000	CS \$	24.3400
			530	LATHAM, NY	980.000	CS \$	27.8100
			550	PROVIDENCE,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				RI			29.4400
			570	BEAUMONT, TX	980.000	CS \$	24.9500
			590	WASHINGTON , DC	392.000	CS \$	28.5200
			600	WASHINGTON , DC	588.000	CS \$	28.5200
			620	BROOKLYN PARK, MN	473.000	CS \$	24.4400
			630	GRAND RAPIDS, MN	177.000	CS \$	24.4400
			640	NEW HOPE, MN	330.000	CS \$	24.4400
			660	CHICAGO, IL	490.000	CS \$	25.1500
			670	PEORIA, IL	490.000	CS \$	25.1500
			690	BROOKLYN PARK, MN	655.000	CS \$	24.2400
			700	NEW HOPE, MN	325.000	CS \$	24.2400
			720	OKLAHOMA CITY, OK	588.000	CS \$	24.7500
			730	TULSA, OK	392.000	CS \$	24.7500
			750	BROOKLYN PARK, MN	701.000	CS \$	24.4400
			760	ROCHESTER, MN	279.000	CS \$	24.4400
			780	DENVER, CO	735.000	CS \$	23.1100
			790	PALISADE, CO	245.000	CS \$	23.1100
			810	OKLAHOMA CITY, OK	588.000	CS \$	24.5400
			820	TULSA, OK	392.000	CS \$	24.5400
			840	OKLAHOMA CITY, OK	588.000	CS \$	24.9500
			850	TULSA, OK	392.000	CS \$	24.9500
			870	OKLAHOMA CITY, OK	588.000	CS \$	24.9500

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			880	TULSA, OK	392.000CS \$	24.9500
			900	HAMPTON, VA	490.000CS \$	28.1100
			910	RICHMOND, VA	490.000CS \$	28.1100
		<b>Subtotal</b>			16,660.000CS	
		<b>Contract Total</b>			44,100.000CS \$	1,147,629.00
<b>Contractor Total</b>					44,100.000 CS \$	1,147,629.00