

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008166 dated November 05, 2021.

The Fresh Apples and Pears were purchased on an f.o.b. destination basis. Deliveries are to be made from January 3, 2022 and April 28, 2022.

Unawarded: 3,696 cases of Gala Apples were not awarded due to pricing considerations.

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: 15

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	4,620.000	CS	\$24.8100 - \$30.0000	127,622.88
APPLES FRESH PKG-12/3 LB	16,660.000	CS	\$17.6000 - \$24.0200	360,277.40
APPLES FUJI FRESH F CARTON-40 LB	7,392.000	CS	\$23.7700 - \$27.0800	191,619.12
APPLES GALA FRESH G CARTON-40 LB	6,468.000	CS	\$24.6900 - \$27.5800	168,944.16
APPLES GRANNY SMITH FRESH CTN-40 LB	7,392.000	CS	\$26.2300 - \$29.9000	208,500.60
APPLES RED DELICIOUS FRESH CTN-40 LB	4,620.000	CS	\$22.6700 - \$25.4200	111,332.76
PEARS FRESH PKG-12/3 LB	10,780.000	CS	\$26.2000 - \$32.9500	331,877.00
TOTAL	57,932.000	CS		1,500,173.92

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AGGRIGATOR, INC 350 W Beach St Watsonville, CA 95076-2947							
12-3J14-22-C-0374 4100024469		Watsonville, CA					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			1190	DENTON, TX	319.000	CS	\$ 25.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1420	NEWARK, NJ	924.000	CS \$	29.2500
							29.2500
			Subtotal		1,848.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			900	NEWARK, NJ	924.000	CS \$	25.1400
			1050	AUSTIN, TX	258.000	CS \$	26.5400
			1060	MCALLEN, TX	666.000	CS \$	26.5400
			1120	DENTON, TX	323.000	CS \$	27.5800
			1130	HOUSTON, TX	370.000	CS \$	27.5800
			1140	SAN ANTONIO, TX	231.000	CS \$	27.5800
			Subtotal		2,772.000	CS	
			APPLES FRESH PKG-12/3 LB				
			80	BATON ROUGE, LA	980.000	CS \$	24.0200
			250	DAYTON, OH	500.000	CS \$	21.8900
			260	FAIRFIELD, OH	480.000	CS \$	21.8900
			Subtotal		1,960.000	CS	
			Contract Total		8,428.000	CS \$	215,710.04
Contractor Total					8,428.000	CS \$	215,710.04
CROWN ORCHARD COMPANY, LLC PO BOX 299 BATESVILLE, VA 22924-0299							
12-3J14-22-C-0372 4100024467		BATESVILLE, VA					
			APPLES FUJI FRESH F CARTON-40 LB				
			500	TAMPA, FL	924.000	CS \$	26.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	TAMPA, FL	924.000	CS \$	26.3000
			550	CLEARWATER , FL	591.000	CS \$	26.7900
			560	PORT RICHEY, FL	333.000	CS \$	26.7900
			1360	VINELAND, NJ	924.000	CS \$	26.4000
			Subtotal		3,696.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			590	TAMPA, FL	924.000	CS \$	28.9000
			600	TAMPA, FL	924.000	CS \$	29.9000
			1490	NEWARK, NJ	924.000	CS \$	28.9000
			Subtotal		2,772.000	CS	
			APPLES FRESH PKG-12/3 LB				
			40	JACKSONVILL E, FL	980.000	CS \$	20.8500
			100	JACKSON, MS	980.000	CS \$	21.4500
			110	JACKSON, MS	980.000	CS \$	23.5500
			130	SALEM, VA	980.000	CS \$	18.6000
			180	LIMA, OH	400.000	CS \$	21.9000
			190	LOGAN, OH	330.000	CS \$	21.9000
			200	SPRINGFIELD, OH	250.000	CS \$	21.9000
			370	FREDERICKSB URG, VA	490.000	CS \$	17.6000
			380	LORTON, VA	490.000	CS \$	17.6000
			Subtotal		5,880.000	CS	
			Contract Total		12,348.000	CS \$	300,348.16
Contractor Total					12,348.000	CS \$	300,348.16

FRED L. GLAIZE, L.C.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
P. O. BOX 2077 WINCHESTER, VA 22604-1277							
12-3J14-22-C-0371 4100024466		Winchester, VA					
	APPLES GALA FRESH G CARTON-40 LB						
			920	VINELAND, NJ	924.000	CS	\$ 24.6900
			Subtotal		924.000	CS	
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			1510	VINELAND, NJ	924.000	CS	\$ 28.4900
			Subtotal		924.000	CS	
			Contract Total		1,848.000	CS	\$ 49,138.32
Contractor Total					1,848.000	CS	\$ 49,138.32
NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549							
12-3J14-22-C-0370 4100024465		Bailey, MI					
	APPLES GALA FRESH G CARTON-40 LB						
			1020	DENTON, TX	652.000	CS	\$ 26.9000
			1030	HOUSTON, TX	272.000	CS	\$ 26.9000
			1080	AUSTIN, TX	231.000	CS	\$ 26.6000
			1090	MCALLEN, TX	445.000	CS	\$ 26.6000
			1100	SAN ANTONIO, TX	248.000	CS	\$ 26.6000
			Subtotal		1,848.000	CS	
			Contract Total		1,848.000	CS	\$ 49,434.00
Contractor Total					1,848.000	CS	\$ 49,434.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
RIVERIDGE PRODUCE MARKETING INC 9000 FRUIT RIDGE AVE NW SPARTA, MI 49345-9724							
12-3J14-22-C-0369 4100024464		SPARTA, MI					
	APPLES FUJI FRESH F CARTON-40 LB						
			530	GENEVA, IL	924.000	CS	\$ 23.7700
			1340	NEWARK, NJ	924.000	CS	\$ 27.0800
			Subtotal		1,848.000	CS	
	APPLES FRESH PKG-12/3 LB						
			60	SPRINGFIELD, IL	980.000	CS	\$ 22.4400
			Subtotal		980.000	CS	
			Contract Total		2,828.000	CS	\$ 68,976.60
Contractor Total					2,828.000	CS	\$ 68,976.60

**RUBY ROBINSON
COMPANY, LLC
100 Lexington Dr Ste 201
Buffalo Grove, IL
60089-6937**

12-3J14-22-C-0368 4100024463		100 Lexington Drive,					
	APPLES FRESH PKG-12/3 LB						
			220	DENVER, CO	735.000	CS	\$ 21.0400
			230	PALISADE, CO	245.000	CS	\$ 21.0400
			280	OKLAHOMA CITY, OK	686.000	CS	\$ 22.8900
			290	TULSA, OK	294.000	CS	\$ 22.8900
			400	OKLAHOMA CITY, OK	686.000	CS	\$ 22.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	TULSA, OK	294.000	CS \$	22.6400
			430	OKLAHOMA CITY, OK	686.000	CS \$	22.5900
			440	OKLAHOMA CITY, OK	294.000	CS \$	22.5900
			Subtotal		3,920.000	CS	
			Contract Total		3,920.000	CS \$	87,376.80
Contractor Total					3,920.000	CS \$	87,376.80

UNITED APPLE SALES LLC
99 WEST AVE
LYNDONVILLE, NY 14098

12-3J14-22-C-0366
4100024461

Lyndonville, NY

APPLES EMPIRE FRESH CTN-40 LB

1450	VINELAND, NJ	924.000	CS \$	24.8100
1460	VINELAND, NJ	924.000	CS \$	24.8100

Subtotal 1,848.000CS

Contract Total 1,848.000CS \$ 45,848.88

12-3J14-22-C-0367
4100024462

Hood River, OR

PEARS FRESH PKG-12/3 LB

630	TAMPA, FL	980.000	CS \$	31.9500
640	TAMPA, FL	980.000	CS \$	31.9500
660	BALTIMORE, MD	980.000	CS \$	31.6000
680	OAK PARK, MI	980.000	CS \$	29.3000
700	JACKSON, MS	980.000	CS \$	29.3000
720	EVANSVILLE, WY	980.000	CS \$	26.2000
740	BOSTON, MA	735.000	CS \$	32.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	HATFIELD, MA	245.000	CS \$	32.9500
			770	BROOKLYN PARK, MN	762.000	CS \$	27.6500
			780	NEW HOPE, MN	218.000	CS \$	27.6500
			800	CLEARWATER , FL	627.000	CS \$	31.8500
			810	PORT RICHEY, FL	353.000	CS \$	31.8500
			830	BOSTON, MA	735.000	CS \$	32.9500
			840	HATFIELD, MA	245.000	CS \$	32.9500
			860	BOSTON, MA	735.000	CS \$	32.9500
			870	HATFIELD, MA	245.000	CS \$	32.9500
			Subtotal		10,780.000	CS	
			Contract Total		10,780.000	CS \$	331,877.00
Contractor Total					12,628.000	CS \$	377,725.88

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

12-3J14-22-C-0365
4100024460

Elgin, MN

APPLES EMPIRE FRESH CTN-40 LB

1430	NEWARK, NJ	924.000	CS \$	30.0000
------	------------	---------	-------	---------

Subtotal		924.000	CS	
-----------------	--	---------	----	--

APPLES GALA FRESH G CARTON-40 LB

1000	HOUSTON, TX	924.000	CS \$	25.3900
------	----------------	---------	-------	---------

Subtotal		924.000	CS	
-----------------	--	---------	----	--

APPLES FUJI FRESH F CARTON-40 LB

1380	AUSTIN, TX	924.000	CS \$	24.8500
------	------------	---------	-------	---------

1390	AUSTIN, TX	924.000	CS \$	
------	------------	---------	-------	--

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							25.7900
			Subtotal		1,848.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			1480	NEWARK, NJ	924.000	CS \$	29.2600
			1530	HOUSTON, TX	924.000	CS \$	26.2300
			1550	AUSTIN, TX	290.000	CS \$	27.2000
			1560	MCALLEN, TX	634.000	CS \$	27.2000
			1580	AUSTIN, TX	255.000	CS \$	26.7700
			1590	DENTON, TX	390.000	CS \$	26.7700
			1600	SAN ANTONIO, TX	279.000	CS \$	26.7700
			Subtotal		3,696.000	CS	
			Contract Total		7,392.000	CS \$	199,112.76
			Contractor Total		7,392.000	CS \$	199,112.76
			WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380				
12-3J14-22-C-0364 4100024459		Caldwell, ID					
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			1300	AUSTIN, TX	231.000	CS \$	23.6600
			1310	DENTON, TX	462.000	CS \$	23.6600
			1320	SAN ANTONIO, TX	231.000	CS \$	23.6600
			Subtotal		924.000	CS	
			APPLES FRESH PKG-12/3 LB				
			310	OKLAHOMA CITY, OK	294.000	CS \$	22.6500
			320	OKLAHOMA	686.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			22.6500
			460	OKLAHOMA CITY, OK	686.000	CS \$	22.4600
			470	TULSA, OK	294.000	CS \$	22.4600
		Subtotal			1,960.000	CS	
		Contract Total			2,884.000	CS \$	66,069.64
Contractor Total					2,884.000	CS \$	66,069.64