

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. 2000008635 dated July 8, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 5, 2022 and December 14, 2022.

Unawarded: 924 cases of Braeburnn apples were not awarded due pricing considerations.

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 of Offers/Quotes(Vendor Responses) received: 22

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	2,772.000	CS	\$27.9700 - \$34.6900	\$ 83,742.12
APPLES FRESH PKG-12/3 LB	28,420.000	CS	\$17.9700 - \$21.9500	\$ 575,887.20
APPLES FUJI FRESH F CARTON-40 LB	4,620.000	CS	\$19.7500 - \$22.9500	\$ 101,362.80
APPLES GALA FRESH G CARTON-40 LB	3,696.000	CS	\$20.6500 - \$21.5000	\$ 78,309.00
APPLES GRANNY SMITH FRESH CTN-40 LB	3,696.000	CS	\$19.7300 - \$23.5900	\$ 82,836.60
APPLES RED DELICIOUS FRESH CTN-40 LB	3,696.000	CS	\$18.0000 - \$21.9000	\$ 72,700.32
PEARS BARTLETT FRESH CTN#40 LB	980.000	CS	\$31.6400 - \$31.6400	\$ 31,007.20
PEARS BOSC FRESH CTN#40 LB	3,920.000	CS	\$25.9000 - \$33.9600	\$ 117,815.60
PEARS D#ANJOU FRESH CTN#40 LB	2,940.000	CS	\$24.1700 - \$33.1100	\$ 88,582.20
TOTAL	54,740.000	CS		\$ 1,232,243.04

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BELLEHARVEST SALES, INC. 11900 FISK RD BELDING, MI 48809-9413						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1959 4100025965		Belding, MI					
	APPLES FRESH PKG-12/3 LB						
			260	EAST POINT, GA	980.000	CS \$	19.8400
			270	EAST POINT, GA	980.000	CS \$	20.2900
			290	THOMASVILLE , GA	980.000	CS \$	20.0400
			350	MONROE, LA	980.000	CS \$	20.2300
			370	NEW ORLEANS, LA	980.000	CS \$	20.5600
			410	FORT WORTH, TX	980.000	CS \$	20.8100
			420	FORT WORTH, TX	980.000	CS \$	20.8100
			470	OKLAHOMA CITY, OK	686.000	CS \$	20.9700
			480	TULSA, OK	294.000	CS \$	20.9700
			530	OKLAHOMA CITY, OK	686.000	CS \$	21.2200
			540	TULSA, OK	294.000	CS \$	21.2200
			560	OKLAHOMA CITY, OK	686.000	CS \$	20.7700
			570	TULSA, OK	294.000	CS \$	20.7700
			590	BATESVILLE, MS	245.000	CS \$	21.4600
			600	JACKSON, MS	735.000	CS \$	21.4600
			Subtotal		10,780.000	CS	
			Contract Total		10,780.000	CS \$	222,460.00
Contractor Total					10,780.000	CS \$	222,460.00

CROWN ORCHARD
COMPANY, LLC
PO Box 299
BATESVILLE, VA
22924-0299

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1958 4100025964		BATESVILLE, VA					
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			970	EAST POINT, GA	924.000	CS	\$ 23.5900
			980	EAST POINT, GA	924.000	CS	\$ 23.5900
			1000	FREDERICKSB URG, VA	462.000	CS	\$ 22.7400
			1010	LORTON, VA	462.000	CS	\$ 22.7400
			Subtotal		2,772.000	CS	
			Contract Total		2,772.000	CS	\$ 64,606.08
Contractor Total					2,772.000	CS	\$ 64,606.08
DAVID BRUNE P. O BOX 1014 FLINT, TX 75762							
12-3J14-22-C-1957 4100025963		BEN WHEELER, TX					
	APPLES FRESH PKG-12/3 LB						
			100	EXETER, CA	980.000	CS	\$ 18.3100
			120	IMPERIAL, CA	980.000	CS	\$ 18.6100
			160	MERCED, CA	980.000	CS	\$ 18.2000
			190	SACRAMENTO , CA	980.000	CS	\$ 18.0000
			Subtotal		3,920.000	CS	
			Contract Total		3,920.000	CS	\$ 71,657.60
Contractor Total					3,920.000	CS	\$ 71,657.60
NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
49685-0549							
12-3J14-22-C-1956		Bailey, MI					
4100025962							
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			1070	GENEVA, IL	924.000	CS \$	18.0000
			1090	SARASOTA, FL	462.000	CS \$	21.9000
			1100	TAMPA, FL	462.000	CS \$	21.9000
			Subtotal		1,848.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			860	EAST POINT, GA	924.000	CS \$	21.2500
			880	CHICAGO, IL	924.000	CS \$	21.5000
			890	CHICAGO, IL	924.000	CS \$	21.3500
			910	EVANSVILLE, IN	462.000	CS \$	20.6500
			920	BRIDGETON, MO	462.000	CS \$	20.6500
			Subtotal		3,696.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			690	BOSTON, MA	693.000	CS \$	22.5000
			700	HATFIELD, MA	231.000	CS \$	22.5000
			720	BOSTON, MA	462.000	CS \$	22.9500
			730	LOWELL, MA	231.000	CS \$	22.9500
			740	SHREWSBURY , MA	231.000	CS \$	22.9500
			760	EVANSVILLE, IN	462.000	CS \$	19.7500
			770	BRIDGETON, MO	462.000	CS \$	19.7500
			790	BOSTON, MA	693.000	CS \$	22.6500
			800	HATFIELD, MA	231.000	CS \$	22.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	BOSTON, MA	693.000	CS \$	21.8500
			830	LOWELL, MA	231.000	CS \$	21.8500
			Subtotal		4,620.000	CS	
			APPLES FRESH PKG-12/3 LB				
			220	ORLANDO, FL	980.000	CS \$	21.4000
			230	ORLANDO, FL	980.000	CS \$	21.4000
			240	ORLANDO, FL	980.000	CS \$	21.4000
			310	VALDOSTA, GA	980.000	CS \$	20.1500
			330	LAFAYETTE, LA	980.000	CS \$	20.6500
			390	SHREVEPORT, LA	980.000	CS \$	20.5000
			440	HOUSTON, TX	980.000	CS \$	21.0000
			450	HOUSTON, TX	980.000	CS \$	21.0000
			500	BATESVILLE, MS	245.000	CS \$	21.8500
			510	JACKSON, MS	735.000	CS \$	21.8500
			620	LAFAYETTE, LA	490.000	CS \$	21.5000
			630	NEW ORLEANS, LA	490.000	CS \$	21.5000
			650	OKLAHOMA CITY, OK	686.000	CS \$	21.9500
			660	TULSA, OK	294.000	CS \$	21.9500
			Subtotal		10,780.000	CS	
			Contract Total		20,944.000	CS \$	444,683.40
Contractor Total					20,944.000	CS \$	444,683.40

RIVERIDGE PRODUCE
MARKETING INC
9000 FRUIT RIDGE AVE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
NW							
SPARTA, MI 49345-9724							
12-3J14-22-C-1955 4100025961		SPARTA, MI					
	APPLES BRAEBURNN FRESH B		CARTON-40 LB				
			60	ORLANDO, FL	924.000	CS \$	27.9700
			70	ORLANDO, FL	924.000	CS \$	27.9700
			Subtotal		1,848.000	CS	
			Contract Total		1,848.000	CS \$	51,688.56
Contractor Total					1,848.000	CS \$	51,688.56
RUBY ROBINSON COMPANY, LLC 100 Lexington Dr Ste 201 Buffalo Grove, IL 60089-6937							
12-3J14-22-C-1954 4100025960		BUFFALO GROVE, IL					
	APPLES RED DELICIOUS FRESH		CTN-40 LB				
			1040	INDIO, CA	924.000	CS \$	19.2300
			Subtotal		924.000	CS	
	APPLES FRESH PKG-12/3		LB				
			180	SACRAMENTO , CA	980.000	CS \$	17.9700
			Subtotal		980.000	CS	
			Contract Total		1,904.000	CS \$	35,379.12
Contractor Total					1,904.000	CS \$	35,379.12
WENOKA SALES, LLC 932 SKYLINE PI WENATCHEE, WA 98801-3280							
12-3J14-22-C-1953		Wenatchee, WA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100025959							
	APPLES BRAEBURNN FRESH B CARTON-40 LB						
			50	ORLANDO, FL	924.000	CS \$	34.6900
			Subtotal		924.000	CS	
	PEARS D#ANJOU FRESH CTN#40 LB						
			1290	BATESVILLE, MS	245.000	CS \$	33.1100
			1300	JACKSON, MS	735.000	CS \$	33.1100
			1320	BATESVILLE, MS	245.000	CS \$	33.1100
			1330	JACKSON, MS	735.000	CS \$	33.1100
			Subtotal		1,960.000	CS	
			Contract Total		2,884.000	CS \$	96,949.16
Contractor Total					2,884.000	CS \$	96,949.16

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

12-3J14-22-C-1952 Milton-Freewater, OR
4100025958

	APPLES RED DELICIOUS FRESH CTN-40 LB						
			1050	INDIO, CA	924.000	CS \$	19.5500
			Subtotal		924.000	CS	
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			950	MERCED, CA	924.000	CS \$	19.7300
			Subtotal		924.000	CS	
	APPLES FRESH PKG-12/3 LB						
			140	LONG BEACH, CA	980.000	CS \$	18.4800
			200	SACRAMENTO , CA	980.000	CS \$	18.2700
			Subtotal		1,960.000	CS	
	PEARS D#ANJOU FRESH CTN#40 LB						
			1270	SAN JOSE,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			24.1700
			Subtotal		980.000	CS	
	PEARS BOSC FRESH		CTN#40 LB				
			1170	INDIO, CA	980.000	CS \$	25.9000
			1180	INDIO, CA	980.000	CS \$	27.2200
			1200	BOSTON, MA	735.000	CS \$	33.1400
			1210	LOWELL, MA	245.000	CS \$	33.1400
			1230	BOSTON, MA	735.000	CS \$	33.9600
			1240	LOWELL, MA	245.000	CS \$	33.9600
			Subtotal		3,920.000	CS	
	PEARS BARTLETT FRESH		CTN#40 LB				
			1130	BOSTON, MA	735.000	CS \$	31.6400
			1140	LOWELL, MA	245.000	CS \$	31.6400
			Subtotal		980.000	CS	
			Contract Total		9,688.000	CS \$	244,819.12
Contractor Total					9,688.000	CS \$	244,819.12