

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009090 dated January 27, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 3, 2023 and June 28, 2023.

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: 17

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	4,620.000	CS	\$20.7100 - \$25.1000	106,287.72
APPLES FRESH PKG-12/3 LB	29,400.000	CS	\$15.8900 - \$20.2100	542,969.00
APPLES FUJI FRESH F CARTON-40 LB	924.000	CS	\$19.4200 - \$19.4200	17,944.08
APPLES GALA FRESH G CARTON-40 LB	1,848.000	CS	\$20.5600 - \$20.5600	37,994.88
APPLES GRANNY SMITH FRESH CTN-40 LB	3,696.000	CS	\$36.9500 - \$50.3300	148,930.32
APPLES RED DELICIOUS FRESH CTN-40 LB	1,848.000	CS	\$19.6700 - \$20.5500	37,163.28
PEARS FRESH PKG-12/3 LB	7,840.000	CS	\$29.8100 - \$36.1200	252,448.00
TOTAL	50,176.000	CS		1,143,737.28

PURCHASE DETAILS

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

12-3J14-23-C-0894 Belding, MI
4100027108

APPLES EMPIRE FRESH CTN-40 LB

40	EAST POINT, GA	924.000	CS	\$	22.1200
70	NEWARK, NJ	924.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						20.7100
			Subtotal	1,848.000	CS	
			Contract Total	1,848.000	CS	\$ 39,574.92
Contractor Total				1,848.000	CS	\$ 39,574.92
E. W. BRANDT & SONS, INC. PO Box B Parker, WA 98939						
12-3J14-23-C-0893 4100027107		Wapato, WA				
			APPLES GRANNY SMITH FRESH CTN-40 LB			
			720 IRVINE, CA	924.000	CS	\$ 36.9500
			740 SAN JOSE, CA	924.000	CS	\$ 36.9500
			750 SAN JOSE, CA	924.000	CS	\$ 36.9500
			Subtotal	2,772.000	CS	
			Contract Total	2,772.000	CS	\$ 102,425.40
Contractor Total				2,772.000	CS	\$ 102,425.40
FARM FRESH FIRST LLC 40 Stevens St Oakfield, NY 14125-1227						
12-3J14-23-C-0891 4100027105		Wolcott, NY				
			APPLES EMPIRE FRESH CTN-40 LB			
			90 LAS VEGAS, NV	924.000	CS	\$ 25.1000
			110 SARASOTA, FL	462.000	CS	\$ 23.9000
			120 TAMPA, FL	462.000	CS	\$ 23.9000
			Subtotal	1,848.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				1,848.000	CS \$	45,276.00
12-3J14-23-C-0892 4100027106		Lafayette, NY					
	APPLES EMPIRE FRESH CTN-40 LB						
			50	EAST POINT, GA	924.000	CS \$	23.2000
	Subtotal				924.000	CS	
	Contract Total				924.000	CS \$	21,436.80
Contractor Total					2,772.000	CS \$	66,712.80
ONEONTA TRADING CORPORATION PO BOX 549 WENATCHEE, WA 98807-0549							
12-3J14-23-C-0890 4100027104		QUINCY, WA					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			800	SAN BERNARDINO, CA	924.000	CS \$	20.5500
	Subtotal				924.000	CS	
	APPLES FRESH PKG-12/3 LB						
			150	GARDEN GROVE, CA	980.000	CS \$	18.2500
			170	SAN DIEGO, CA	980.000	CS \$	18.5500
			180	SAN DIEGO, CA	980.000	CS \$	19.5500
	Subtotal				2,940.000	CS	
	Contract Total				3,864.000	CS \$	74,211.20
Contractor Total					3,864.000	CS \$	74,211.20
RIVERIDGE PRODUCE MARKETING INC 9000 FRUIT RIDGE AVE NW SPARTA, MI 49345-9724							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-0889 4100027103		SPARTA, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			820	VINELAND, NJ	924.000	CS \$	19.6700
	Subtotal				924.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			650	LORTON, VA	924.000	CS \$	19.4200
	Subtotal				924.000	CS	
	APPLES FRESH PKG-12/3 LB						
			220	HOMESTEAD, FL	980.000	CS \$	20.2100
			240	ORLANDO, FL	980.000	CS \$	19.6700
			250	ORLANDO, FL	980.000	CS \$	19.6700
			260	ORLANDO, FL	980.000	CS \$	19.6700
			280	SAVANNAH, GA	980.000	CS \$	18.9400
			300	BATON ROUGE, LA	980.000	CS \$	18.8900
			310	BATON ROUGE, LA	980.000	CS \$	18.8900
			330	MONROE, LA	980.000	CS \$	18.7300
			350	NEW ORLEANS, LA	980.000	CS \$	19.1400
			370	TAYLOR, MI	980.000	CS \$	15.8900
			390	AKRON, OH	980.000	CS \$	16.4700
			400	AKRON, OH	980.000	CS \$	16.4700
			420	CLEVELAND, OH	980.000	CS \$	16.4700
			430	CLEVELAND, OH	980.000	CS \$	16.4700
			450	HOUSTON, TX	980.000	CS \$	18.6700
			460	HOUSTON,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			18.6700
			470	HOUSTON, TX	980.000	CS \$	18.6700
			480	HOUSTON, TX	980.000	CS \$	18.6700
			490	HOUSTON, TX	980.000	CS \$	18.6700
			500	HOUSTON, TX	980.000	CS \$	18.6700
			510	HOUSTON, TX	980.000	CS \$	18.6700
			530	WEST MILWAUKEE, WI	980.000	CS \$	16.5900
			550	OKLAHOMA CITY, OK	588.000	CS \$	18.5300
			560	TULSA, OK	392.000	CS \$	18.5300
			580	OKLAHOMA CITY, OK	588.000	CS \$	18.5300
			590	TULSA, OK	392.000	CS \$	18.5300
			610	OKLAHOMA CITY, OK	588.000	CS \$	18.5300
			620	TULSA, OK	392.000	CS \$	18.5300
			Subtotal		24,500.000	CS	
			Contract Total		26,348.000	CS \$	485,400.16
Contractor Total					26,348.000	CS \$	485,400.16

WENOKA SALES, LLC
 932 SKYLINE PI
 WENATCHEE, WA
 98801-3280

12-3J14-23-C-0888
 4100027102

Wenatchee, WA

APPLES GRANNY SMITH FRESH CTN-40 LB

770	LAS VEGAS, NV	924.000	CS \$	50.3300
		924.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Subtotal

Contract Total

924.000CS \$ 46,504.92

Contractor Total

924.000 CS \$ 46,504.92

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

12-3J14-23-C-0887
4100027101

Elgin, MN

APPLES GALA FRESH G CARTON-40 LB

680	SAN ANTONIO, TX	924.000CS	\$	20.5600
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690	SAN ANTONIO, TX	924.000CS	\$	20.5600
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Subtotal

1,848.000CS

PEARS FRESH PKG-12/3 LB

880	IRVINE, CA	980.000CS	\$	30.3800
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900	SAN JOSE, CA	980.000CS	\$	29.8100
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920	LAS VEGAS, NV	980.000CS	\$	31.0400
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930	LAS VEGAS, NV	980.000CS	\$	32.7900
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950	HOUSTON, TX	980.000CS	\$	33.2100
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960	HOUSTON, TX	980.000CS	\$	33.2100
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980	LAFAYETTE, LA	490.000CS	\$	36.1200
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990	NEW ORLEANS, LA	490.000CS	\$	36.1200
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1000	LAS VEGAS, NV	980.000CS	\$	31.0400
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Subtotal

7,840.000CS

APPLES FRESH PKG-12/3 LB

190	SAN DIEGO, CA	980.000CS	\$	19.6100
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200	SAN DIEGO,	980.000CS	\$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
			CA		19.6400
		Subtotal		1,960.000CS	
		Contract Total		11,648.000CS	\$ 328,907.88
Contractor Total				11,648.000 CS	\$ 328,907.88