

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased fresh fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004583 dated February 27, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017, through September 30, 2017.

A total of 1,848 cases of APPLES EMPIRE FRESH CTN-40 LB, were not awarded due to no bids received; and 924 cases of APPLES GRANNY SMITH FRESH CTN-40 LB were not awarded due to price consideration.

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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLES FRESH PKG-12/3 LB	6,860.000 CS	\$18.3300 - \$20.3900	\$ 130,986.80
APPLES FUJI FRESH F CARTON-40 LB	924.000 CS	\$20.1500 - \$20.1500	\$ 18,618.60
APPLES RED DELICIOUS FRESH CTN-40 LB	14,784.000 CS	\$15.8700 - \$20.9300	\$ 280,775.88
TOTAL	22,568.000 CS		\$ 430,381.28

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ALL-AMERICAN FARMS INC.						
2400 HIGH RIDGE ROAD						
BOYNTON BEACH, FL						
33426-8709						
12-3J14-17-P-0911		BOCA RATON, FL				
4100012589	APPLES RED DELICIOUS FRESH CTN-40 LB		200	ATLANTA, GA	924.000 CS	\$ 19.5600
	Subtotal				924.000 CS	
	Contract Total				924.000 CS	\$ 18,073.44
Contractor Total					924.000 CS	\$ 18,073.44

C & D PRODUCE SALES

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
P.O. BOX 1014 FLINT, TX 75762						
12-3J14-17-P-0910 4100012588		BEN WHEELER, TX				
	APPLES RED DELICIOUS FRESH CTN-40 LB					
			170	MESA, AZ	924.000 CS \$	17.0900
			190	ATLANTA, GA	924.000 CS \$	19.2500
			230	HILLSIDE, NJ	924.000 CS \$	20.1200
			260	NEPTUNE, NJ	924.000 CS \$	20.2800
			290	PENNSAUKEN, NJ	924.000 CS \$	20.3900
			310	HOUSTON, TX	924.000 CS \$	18.2800
			320	HOUSTON, TX	924.000 CS \$	18.3300
			340	SAN ANTONIO, TX	924.000 CS \$	17.9000
			360	EWING, NJ	231.000 CS \$	20.9300
			370	PHILLIPSBURG , NJ	231.000 CS \$	20.9300
			380	VINELAND, NJ	462.000 CS \$	20.9300
			Subtotal		8,316.000 CS	
	APPLES FRESH PKG-12/3 LB					
			450	FORT PIERCE, FL	980.000 CS \$	20.3900
			480	ATLANTA, GA	980.000 CS \$	18.9900
			490	ATLANTA, GA	980.000 CS \$	19.4100
			510	HOUSTON, TX	980.000 CS \$	18.3300
			520	HOUSTON, TX	980.000 CS \$	18.3300
			530	HOUSTON, TX	980.000 CS \$	18.6600
			Subtotal		5,880.000 CS	
			Contract Total		14,196.000 CS \$	271,282.48
			Contractor Total		14,196.000 CS \$	271,282.48
JACK BROWN PRODUCE, INC. 8035 FRUIT RIDGE AVE NW SPARTA, MI 49345-9718						
12-3J14-17-P-0912 4100012590		SPARTA, MI				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
APPLES RED DELICIOUS FRESH CTN-40 LB						
			280	PENNSAUKEN, NJ	924.000 CS \$	19.9100
			400	EWING, NJ	231.000 CS \$	20.1200
			410	PHILLIPSBURG , NJ	231.000 CS \$	20.1200
			420	VINELAND, NJ	462.000 CS \$	20.1200
			Subtotal		1,848.000 CS	
APPLES FRESH PKG-12/3 LB						
			470	ATLANTA, GA	980.000 CS \$	19.5500
			Subtotal		980.000 CS	
			Contract Total		2,828.000 CS \$	56,146.72
Contractor Total					2,828.000 CS \$	56,146.72
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380						
12-3J14-17-P-0913		Yakima, WA				
4100012591						
APPLES RED DELICIOUS FRESH CTN-40 LB						
			150	MESA, AZ	924.000 CS \$	15.8700
			160	MESA, AZ	924.000 CS \$	16.3700
			220	HILLSIDE, NJ	924.000 CS \$	19.6300
			250	NEPTUNE, NJ	924.000 CS \$	19.8400
			Subtotal		3,696.000 CS	
APPLES FUJI FRESH F CARTON-40 LB						
			80	LAS VEGAS, NV	462.000 CS \$	20.1500
			90	RENO, NV	462.000 CS \$	20.1500
			Subtotal		924.000 CS	
			Contract Total		4,620.000 CS \$	84,878.64
Contractor Total					4,620.000 CS \$	84,878.64