

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005441 dated June 21, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 to December 19, 2018.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	924.000	CS	\$21.9200 - \$21.9200	\$ 20,254.08
APPLES EMPIRE FRESH CTN-40 LB	1,848.000	CS	\$24.3800 - \$24.7800	\$ 45,423.84
APPLES FRESH PKG-12/3 LB	7,840.000	CS	\$14.1000 - \$16.7500	\$ 124,587.40
APPLES FUJI FRESH F CARTON-40 LB	7,392.000	CS	\$19.3100 - \$22.5700	\$ 158,336.64
APPLES GALA FRESH G CARTON-40 LB	11,088.000	CS	\$18.2700 - \$21.6400	\$ 228,939.48
APPLES GRANNY SMITH FRESH CTN-40 LB	7,392.000	CS	\$21.9700 - \$24.2700	\$ 170,949.24
APPLES RED DELICIOUS FRESH CTN-40 LB	14,784.000	CS	\$17.9200 - \$21.4700	\$ 288,103.20
TOTAL	51,268.000	CS		\$ 1,036,593.88

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ALL-AMERICAN FARMS INC.
2400 HIGH RIDGE ROAD
BOYNTON BEACH, FL
33426-8709

12-3J14-18-C-1620
4100015339

BOCA RATON, FL

APPLES GRANNY SMITH FRESH CTN-40 LB

770	LAFAYETTE, LA	924.000	CS	\$	23.2200
840	DALLAS, TX	624.000	CS	\$	22.7600
850	LUBBOCK, TX	300.000	CS	\$	22.7600
900	HOUSTON, TX	693.000	CS	\$	22.9800
910	PHARR, TX	231.000	CS	\$	22.9800
930	DALLAS, TX	231.000	CS	\$	22.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			940	HOUSTON, TX	693.000 CS	\$ 22.7800
			Subtotal		3,696.000 CS	
			APPLES FRESH PKG-12/3 LB			
			130	MCCARRAN, NV	980.000 CS	\$ 16.7500
			140	MCCARRAN, NV	980.000 CS	\$ 16.7500
			Subtotal		1,960.000 CS	
			Contract Total		5,656.000 CS	\$ 117,597.76
Contractor Total					5,656.000 CS	\$ 117,597.76

BUSHMANS' INCORP.
P.O. BOX 8
ROSHOLT, WI 54473-0008

12-3J14-18-C-1621 4100015340		GRAND MARSH, WI				
			APPLES EMPIRE FRESH CTN-40 LB			
			90	NEWARK, NJ	462.000 CS	\$ 24.7800
			100	VINELAND, NJ	462.000 CS	\$ 24.7800
			Subtotal		924.000 CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB			
			790	NEWARK, NJ	924.000 CS	\$ 23.2800
			810	NEWARK, NJ	462.000 CS	\$ 23.7500
			820	VINELAND, NJ	462.000 CS	\$ 23.7500
			Subtotal		1,848.000 CS	
			Contract Total		2,772.000 CS	\$ 66,352.44
Contractor Total					2,772.000 CS	\$ 66,352.44

C & D PRODUCE SALES
P.O. BOX 1014
FLINT, TX 75762

12-3J14-18-C-1622 4100015341		BEN WHEELER, TX				
			APPLES RED DELICIOUS FRESH CTN-40 LB			
			1060	LAS VEGAS, NV	924.000 CS	\$ 21.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			924.000 CS	
		Contract Total			924.000 CS	\$ 19,838.28
Contractor Total					924.000 CS	\$ 19,838.28
CROWN ORCHARD COMPANY, LLC PO BOX 299 BATESVILLE, VA 22924-0299						
12-3J14-18-C-1623 4100015342		BATESVILLE, VA				
	APPLES RED DELICIOUS FRESH CTN-40 LB					
		980		PEMBROKE PARK, FL	924.000 CS	\$ 20.2400
		Subtotal			924.000 CS	
		Contract Total			924.000 CS	\$ 18,701.76
Contractor Total					924.000 CS	\$ 18,701.76
JACK BROWN PRODUCE, INC. 8035 FRUIT RIDGE AVE NW SPARTA, MI 49345-9718						
12-3J14-18-C-1624 4100015343		SPARTA, MI				
	APPLES EMPIRE FRESH CTN-40 LB					
		70		NEWARK, NJ	924.000 CS	\$ 24.3800
		Subtotal			924.000 CS	
	APPLES FUJI FRESH F CARTON-40 LB					
		440		NEWARK, NJ	462.000 CS	\$ 22.3100
		450		VINELAND, NJ	462.000 CS	\$ 22.3100
		Subtotal			924.000 CS	
		Contract Total			1,848.000 CS	\$ 43,141.56
Contractor Total					1,848.000 CS	\$ 43,141.56
RIVERIDGE PRODUCE						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MARKETING INC						
9000 FRUIT RIDGE AVE NW						
SPARTA, MI 49345-9724						
12-3J14-18-C-1625		SPARTA, MI				
4100015344						
	APPLES RED DELICIOUS FRESH CTN-40 LB					
			970	PEMBROKE PARK, FL	924.000 CS \$	20.4600
			970	PEMBROKE PARK, FL	924.000 CS \$	20.4600
			990	PEMBROKE PARK, FL	924.000 CS \$	20.4600
			1010	ATLANTA, GA	924.000 CS \$	17.9200
			1020	ATLANTA, GA	924.000 CS \$	17.9200
			1040	NEW ORLEANS, LA	924.000 CS \$	19.1100
			1080	COOKEVILLE, TN	924.000 CS \$	18.1400
			1100	AUSTIN, TX	462.000 CS \$	19.1000
			1110	DALLAS, TX	462.000 CS \$	19.1000
			1130	NEWARK, NJ	462.000 CS \$	19.2700
			1140	VINELAND, NJ	462.000 CS \$	19.2700
			1160	BATESVILLE, MS	231.000 CS \$	18.2700
			1170	COOKEVILLE, TN	693.000 CS \$	18.2700
			1190	CLEARWATER , FL	231.000 CS \$	19.9700
			1200	TAMPA, FL	693.000 CS \$	19.9700
			1220	DALLAS, TX	693.000 CS \$	19.8700
			1230	LUBBOCK, TX	231.000 CS \$	19.8700
			1250	AUSTIN, TX	462.000 CS \$	19.2700
			1260	DALLAS, TX	462.000 CS \$	19.2700
			1280	HOUSTON, TX	462.000 CS \$	19.8700
			1290	PHARR, TX	462.000 CS \$	19.8700
			Subtotal		12,936.000 CS	
	APPLES GALA FRESH G CARTON-40 LB					
			480	SAVANNAH, GA	924.000 CS \$	20.5700
			500	CHICAGO, IL	924.000 CS \$	18.2700
			510	CHICAGO, IL	924.000 CS \$	18.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	LAFAYETTE, LA	924.000	CS \$	21.2200
			540	LAFAYETTE, LA	924.000	CS \$	21.2200
			560	NEW ORLEANS, LA	924.000	CS \$	21.1100
			570	NEW ORLEANS, LA	924.000	CS \$	21.1700
			590	HOUSTON, TX	462.000	CS \$	21.1700
			600	SAN ANTONIO, TX	462.000	CS \$	21.1700
			620	AUSTIN, TX	400.000	CS \$	20.9300
			630	DALLAS, TX	524.000	CS \$	20.9300
			650	NEWARK, NJ	462.000	CS \$	21.2700
			660	VINELAND, NJ	462.000	CS \$	21.2700
			680	AUSTIN, TX	462.000	CS \$	20.9300
			690	DALLAS, TX	462.000	CS \$	20.9300
			710	PHARR, TX	693.000	CS \$	21.6400
			720	SAN ANTONIO, TX	231.000	CS \$	21.6400
			Subtotal		11,088.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			330	SAVANNAH, GA	924.000	CS \$	22.5700
			350	CHICAGO, IL	924.000	CS \$	20.3100
			360	CHICAGO, IL	924.000	CS \$	19.3100
			380	NEWARK, NJ	924.000	CS \$	21.9700
			410	SAN ANTONIO, TX	924.000	CS \$	21.9700
			420	SAN ANTONIO, TX	924.000	CS \$	21.9700
			Subtotal		5,544.000	CS	
			APPLES BRAEBURNN FRESH B CARTON-40 LB				
			40	ATLANTA, GA	924.000	CS \$	21.9200
			Subtotal		924.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			750	ATLANTA, GA	924.000	CS \$	21.9700
			870	CLEARWATER , FL	231.000	CS \$	24.2700
			880	TAMPA, FL	693.000	CS \$	24.2700
			Subtotal		1,848.000	CS	
			APPLES FRESH PKG-12/3 LB				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	BUFFALO, NY	980.000 CS \$	14.8100
			180	PHARR, TX	980.000 CS \$	16.4600
			200	GENEVA, IL	490.000 CS \$	14.1000
			210	PEORIA, IL	490.000 CS \$	14.1000
			230	EGG HARBOR, NJ	490.000 CS \$	16.0900
			240	HILLSIDE, NJ	490.000 CS \$	16.0900
			260	NEPTUNE, NJ	490.000 CS \$	16.1300
			270	PENNSAUKEN, NJ	490.000 CS \$	16.1300
			290	EWING, NJ	490.000 CS \$	16.0400
			300	PHILLIPSBURG , NJ	490.000 CS \$	16.0400
			Subtotal		5,880.000 CS	
			Contract Total		38,220.000 CS \$	751,604.28
Contractor Total					38,220.000 CS \$	751,604.28
SULLIVAN PRODUCE SUPPLY, INC. 2012 NW 1ST AVE DELRAY BEACH, FL 33444-4314						
12-3J14-18-C-1626 4100015345		Prescott, WA				
			APPLES FUJI FRESH F CARTON-40 LB			
			400	SAN ANTONIO, TX	924.000 CS \$	20.9500
			Subtotal		924.000 CS	
			Contract Total		924.000 CS \$	19,357.80
Contractor Total					924.000 CS \$	19,357.80