

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 2019. The purchase is the result of offers received in response to Solicitation No. 2000005780 dated November 20, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 9th, 2019 to May 3rd, 2019.

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	2,772.000	CS	\$23.8900 - \$23.8900	\$ 66,223.08
APPLES EMPIRE FRESH CTN-40 LB	2,772.000	CS	\$22.1000 - \$22.1000	\$ 61,261.20
APPLES RED DELICIOUS FRESH CTN-40 LB	12,012.000	CS	\$17.1900 - \$19.8900	\$ 223,340.04
TOTAL	17,556.000	CS		\$ 350,824.32

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CROWN ORCHARD
COMPANY, LLC
PO BOX 299
BATESVILLE, VA
22924-0299

12-3J14-19-C-0571 BATESVILLE, VA
4100016416

APPLES RED DELICIOUS FRESH CTN-40 LB

490	NEWARK, NJ	924.000	CS	\$	17.3900
510	VINELAND, NJ	924.000	CS	\$	17.1900
530	COOKEVILLE, TN	924.000	CS	\$	17.4400
540	COOKEVILLE, TN	924.000	CS	\$	17.3900
550	COOKEVILLE, TN	924.000	CS	\$	17.2900
570	RIPLEY, WV	924.000	CS	\$	18.9400
570	RIPLEY, WV	924.000	CS	\$	18.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	RIPLEY, WV	924.000	CS \$	18.9400
			590	DALLAS, TX	693.000	CS \$	19.8900
			600	EL PASO, TX	231.000	CS \$	19.8900
			620	HOUSTON, TX	462.000	CS \$	19.0900
			630	PHARR, TX	462.000	CS \$	19.0900
			650	AUSTIN, TX	231.000	CS \$	19.8400
			660	DALLAS, TX	693.000	CS \$	19.8400
			680	HOUSTON, TX	418.000	CS \$	19.5900
			690	PHARR, TX	506.000	CS \$	19.5900
			710	AUSTIN, TX	462.000	CS \$	19.7800
			720	DALLAS, TX	462.000	CS \$	19.7800
			Subtotal		12,012.000	CS	
			Contract Total		12,012.000	CS \$	223,340.04
Contractor Total					12,012.000	CS \$	223,340.04

RIVERIDGE PRODUCE
MARKETING INC
9000 FRUIT RIDGE AVE
NW
SPARTA, MI 49345-9724

12-3J14-19-C-0573 SPARTA, MI
4100016418

APPLES BRAEBURNN FRESH B CARTON-40 LB

40	RIPLEY, WV	924.000	CS \$	23.8900
40	RIPLEY, WV	924.000	CS \$	23.8900
40	RIPLEY, WV	924.000	CS \$	23.8900
		2,772.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
Subtotal					
Contract Total				2,772.000CS	\$ 66,223.08
Contractor Total				2,772.000 CS	\$ 66,223.08
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380					
12-3J14-19-C-0572 4100016417		Milton-Freewater, OR			
APPLES EMPIRE FRESH CTN-40 LB					
			70 RIPLEY, WV	924.000CS	\$ 22.1000
			70 RIPLEY, WV	924.000CS	\$ 22.1000
			70 RIPLEY, WV	924.000CS	\$ 22.1000
Subtotal				2,772.000CS	
Contract Total				2,772.000CS	\$ 61,261.20
Contractor Total				2,772.000 CS	\$ 61,261.20