

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Apples 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. 2000005856 dated January 25, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 28, 2019 through April 45, 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FUJI FRESH F CARTON-40 LB	1,848.000	CS	\$27.8900 - \$29.8300	53,333.28
APPLES GALA FRESH G CARTON-40 LB	6,468.000	CS	\$27.2700 - \$30.5800	184,661.40
APPLES GRANNY SMITH FRESH CTN-40 LB	1,848.000	CS	\$31.1300 - \$34.3200	60,475.80
TOTAL	10,164.000	CS		298,470.48

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							
12-3J14-19-C-0956		BOCA RATON, FL					
4100016793	APPLES GALA FRESH G CARTON-40 LB						
			70	RIPLEY, WV	924.000	CS	\$ 28.3500
			90	DALLAS, TX	664.000	CS	\$ 28.2500
			100	LUBBOCK, TX	260.000	CS	\$ 28.2500
			120	PHARR, TX	693.000	CS	\$ 28.5900
			130	SAN ANTONIO, TX	231.000	CS	\$ 28.5900
			150	EL PASO, TX	345.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	SAN ANTONIO, TX	579.000	CS \$	27.2700
			180	AUSTIN, TX	346.000	CS \$	27.2700
			190	DALLAS, TX	578.000	CS \$	27.8800
			210	HOUSTON, TX	462.000	CS \$	27.8800
			220	SAN ANTONIO, TX	462.000	CS \$	28.9300
			Subtotal		5,544.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			40	RIPLEY, WV	924.000	CS \$	29.8300
			Subtotal		924.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			250	AUSTIN, TX	300.000	CS \$	34.3200
			260	DALLAS, TX	624.000	CS \$	34.3200
			280	HOUSTON, TX	260.000	CS \$	31.1300
			290	PHARR, TX	231.000	CS \$	31.1300
			300	SAN ANTONIO, TX	433.000	CS \$	31.1300
			Subtotal		1,848.000	CS	
			Contract Total		8,316.000	CS \$	244,444.20
Contractor Total					8,316.000	CS \$	244,444.20
HEEREN, LLC 1055 7 MILE RD NW COMSTOCK PARK, MI 49321-9542							
12-3J14-19-C-0957		COMSTOCK PARK, MI					
4100016794							
			APPLES GALA FRESH G CARTON-40 LB				
			70	RIPLEY, WV	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							30.5800
			Subtotal		924.000	CS	
	APPLES FUJI FRESH F		CARTON-40 LB				
			40	RIPLEY, WV	924.000	CS \$	27.8900
			Subtotal		924.000	CS	
			Contract Total		1,848.000	CS \$	54,026.28
Contractor Total					1,848.000	CS \$	54,026.28