

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Apples for Trade Mitigation 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. 2000006047 dated April 15, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 2, 2019 to September 27, 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: 15

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FUJI FRESH F CARTON-40 LB	40,656.000	CS	\$22.8800 - \$35.7500	1,202,151.72
APPLES GALA FRESH G CARTON-40 LB	48,048.000	CS	\$21.1000 - \$36.9500	1,435,387.36
APPLES RED DELICIOUS FRESH CTN-40 LB	26,796.000	CS	\$20.8800 - \$28.3600	652,621.20
TOTAL	115,500.000	CS		3,290,160.28

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

12-3J14-19-C-1505
4100017269

BOCA RATON, FL

APPLES GALA FRESH G CARTON-40 LB

1300	NEWPORT NEWS, VA	311.000CS	\$	33.9500
1310	RICHMOND, VA	613.000CS	\$	33.9500
1360	CULPEPPER, VA	299.000CS	\$	35.2800
1370	SUFFOLK, VA	625.000CS	\$	35.2800
1470	IRVINGTON, NJ	231.000CS	\$	32.6900
1480	VINELAND, NJ	693.000CS	\$	32.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1580	JOHNSON CITY, TN	414.000	CS \$	32.9000
			1590	CULPEPPER, VA	510.000	CS \$	32.9000
			Subtotal		3,696.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			220	VINELAND, NJ	924.000	CS \$	33.9700
			220	VINELAND, NJ	924.000	CS \$	33.9700
			290	RIPLEY, WV	924.000	CS \$	33.3200
			310	LEESBURG, GA	471.000	CS \$	33.3500
			320	CHATTANOO GA, TN	453.000	CS \$	33.3500
			340	COLONIA, NJ	231.000	CS \$	33.9800
			350	NEWARK, NJ	693.000	CS \$	33.9800
			400	JERSEY CITY, NJ	231.000	CS \$	34.2000
			410	NORTH BRUNSWICK, NJ	231.000	CS \$	34.2000
			420	TRENTON, NJ	462.000	CS \$	34.2000
			470	JERSEY CITY, NJ	231.000	CS \$	33.9800
			480	VINELAND, NJ	693.000	CS \$	33.9800
			500	CLEVELAND, GA	331.000	CS \$	33.4400
			510	DOUGLAS, GA	593.000	CS \$	33.4400
			560	IRVINGTON, NJ	231.000	CS \$	34.2000
			570	NEWARK, NJ	462.000	CS \$	34.2000
			580	PISCATAWAY , NJ	231.000	CS \$	34.2000
			600	JOHNSON CITY, TN	264.000	CS \$	34.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	CULPEPPER, VA	660.000	CS \$	34.5000
			630	IRVINGTON, NJ	231.000	CS \$	34.2000
			640	NEWARK, NJ	693.000	CS \$	34.2000
			690	LONG BEACH, CA	231.000	CS \$	29.2000
			700	ONTARIO, CA	693.000	CS \$	29.2000
			720	BOCA RATON, FL	462.000	CS \$	35.2200
			730	LARGO, FL	462.000	CS \$	35.2200
			750	PISCATAWAY , NJ	231.000	CS \$	34.2000
			760	TRENTON, NJ	693.000	CS \$	34.2000
			Subtotal		12,936.000	CS	
			Contract Total		16,632.000	CS \$	560,452.20
Contractor Total					16,632.000	CS \$	560,452.20

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

12-3J14-19-C-1506
4100017270

GRAND MARSH, WI

APPLES RED DELICIOUS FRESH CTN-40 LB

2060	GAITHERSBUR G, MD	462.000	CS \$	24.1400
2070	LOVEVILLE, MD	231.000	CS \$	24.1400
2080	WESTMINSTE R, MD	231.000	CS \$	24.1400
2130	NEWARK, NJ	693.000	CS \$	24.1100
2140	PISCATAWAY , NJ	231.000	CS \$	24.1100
2200	CLEVELAND, GA	231.000	CS \$	26.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2210	DOUGLAS, GA	321.000	CS \$	26.9000
			2220	LEESBURG, GA	372.000	CS \$	26.9000
			2240	HALFMOON, NY	147.000	CS \$	25.1500
			2250	HALFMOON, NY	546.000	CS \$	25.1500
			2260	MALONE, NY	37.000	CS \$	25.1500
			2270	MALONE, NY	194.000	CS \$	25.1500
			2290	PERTH AMBOY, NJ	231.000	CS \$	24.3500
			2300	PLEASANTVIL LE, NJ	231.000	CS \$	24.3500
			2310	TRENTON, NJ	462.000	CS \$	24.3500
			2330	BRENTWOOD, NY	462.000	CS \$	24.8900
			2340	HALFMOON, NY	311.000	CS \$	24.8900
			2350	HALFMOON, NY	151.000	CS \$	24.8900
			2400	BUFFALO, NY	177.000	CS \$	24.6100
			2410	BUFFALO, NY	747.000	CS \$	24.6100
			2430	BINGHAMTON , NY	3.000	CS \$	24.9100
			2440	BINGHAMTON , NY	228.000	CS \$	24.9100
			2450	BRENTWOOD, NY	693.000	CS \$	24.9100
			2470	HALFMOON, NY	8.000	CS \$	24.9700
			2480	HALFMOON, NY	454.000	CS \$	24.9700
			2490	SYRACUSE, NY	27.000	CS \$	24.9700
			2500	SYRACUSE, NY	204.000	CS \$	24.9700
			2510	YORKVILLE, NY	36.000	CS \$	24.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	YORKVILLE, NY	195.000	CS \$	24.9700
			Subtotal		8,316.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			1130	NEWARK, NJ	693.000	CS \$	34.9200
			1140	PISCATAWAY , NJ	231.000	CS \$	34.9200
			1390	DOUGLAS, GA	353.000	CS \$	34.9700
			1400	LEESBURG, GA	231.000	CS \$	34.9700
			1410	CHATTANOO GA, TN	340.000	CS \$	34.9700
			Subtotal		1,848.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			180	LITHIA SPRINGS, GA	924.000	CS \$	32.1800
			780	CONWAY, AR	308.000	CS \$	31.7400
			790	FORT SMITH, AR	308.000	CS \$	31.7400
			800	LITTLE ROCK, AR	308.000	CS \$	31.7400
			Subtotal		1,848.000	CS	
			Contract Total		12,012.000	CS \$	330,644.16
Contractor Total					12,012.000	CS \$	330,644.16

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

12-3J14-19-C-1507
4100017271

BEN WHEELER, TX

APPLES RED DELICIOUS FRESH CTN-40 LB

1910	BIRMINGHAM, AL	924.000	CS \$	25.7100
1910	BIRMINGHAM, AL	924.000	CS \$	25.7100
1920	BIRMINGHAM, AL	924.000	CS \$	26.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1940	CLANTON, AL	924.000	CS \$	25.4100
			1940	CLANTON, AL	924.000	CS \$	25.4100
			1950	CLANTON, AL	924.000	CS \$	26.1500
			1980	ONTARIO, CA	924.000	CS \$	21.6800
			1980	ONTARIO, CA	924.000	CS \$	21.6800
			1980	ONTARIO, CA	924.000	CS \$	21.6800
			1990	ONTARIO, CA	924.000	CS \$	22.1400
			1990	ONTARIO, CA	924.000	CS \$	22.1400
			1990	ONTARIO, CA	924.000	CS \$	22.1400
			1990	ONTARIO, CA	924.000	CS \$	22.1400
			2010	LITHIA SPRINGS, GA	924.000	CS \$	25.7600
			2030	COOKEVILLE, TN	924.000	CS \$	24.6400
			2100	BIRMINGHAM, AL	500.000	CS \$	25.9300
			2110	CLANTON, AL	424.000	CS \$	25.9300
			2370	BIRMINGHAM, AL	500.000	CS \$	26.1500
			2380	CLANTON, AL	424.000	CS \$	26.1500
			Subtotal		15,708.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			960	CLEVELAND, GA	924.000	CS \$	33.2100
			Subtotal		924.000	CS	
			Contract Total		16,632.000	CS \$	410,098.92
Contractor Total					16,632.000	CS \$	410,098.92
CROWN ORCHARD							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COMPANY, LLC PO BOX 299 BATESVILLE, VA 22924-0299							
12-3J14-19-C-1508 4100017272		BATESVILLE, VA					
	APPLES FUJI FRESH F CARTON-40 LB						
			440	MADISON HEIGHTS, VA	450.000	CS \$	31.2400
			450	SUFFOLK, VA	474.000	CS \$	31.2400
			Subtotal		924.000	CS	
			Contract Total		924.000	CS \$	28,865.76
Contractor Total					924.000	CS \$	28,865.76

HEEREN, LLC
1055 7 MILE RD NW
COMSTOCK PARK, MI
49321-9542

12-3J14-19-C-1509 4100017273		COMSTOCK PARK, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			2040	COOKEVILLE, TN	924.000	CS \$	22.4100
			2160	PERTH AMBOY, NJ	231.000	CS \$	28.3600
			2170	PISCATAWAY , NJ	231.000	CS \$	28.3600
			2180	TRENTON, NJ	462.000	CS \$	28.3600
			Subtotal		1,848.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			1030	BRENTWOOD, NY	924.000	CS \$	28.9400
			1430	DOUGLAS, GA	462.000	CS \$	29.4600
			1440	LEESBURG, GA	231.000	CS \$	29.4600
			1450	CHATTANOO	231.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA, TN			29.4600
			1500	BIRMINGHAM, AL	369.000	CS \$	29.1900
			1510	CLANTON, AL	555.000	CS \$	29.1900
			1720	HALFMOON, NY	25.000	CS \$	28.9400
			1730	HALFMOON, NY	899.000	CS \$	28.9400
			Subtotal		3,696.000	CS	
			Contract Total		5,544.000	CS \$	154,585.20
Contractor Total					5,544.000	CS \$	154,585.20

MILLER, ROD
2900 Euclid Ave Suite E2
Wenatchee, WA
98801-8102

12-3J14-19-C-1510
4100017274

WAPATO, WA

APPLES GALA FRESH G CARTON-40 LB

1780	CONWAY, AR	308.000	CS \$	36.9500
1790	ROGERS, AR	308.000	CS \$	36.9500
1800	VAN BUREN, AR	308.000	CS \$	36.9500

Subtotal 924.000CS

Contract Total 924.000CS \$ 34,141.80

Contractor Total 924.000 CS \$ 34,141.80

STADELMAN FRUIT LLC
P.O. BOX 445
Zillah, WA 98953-9419

12-3J14-19-C-1511
4100017275

HOOD RIVER, OR

APPLES RED DELICIOUS FRESH CTN-40 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1970	ONTARIO, CA	924.000	CS \$	20.8800
			Subtotal		924.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			860	BIRMINGHAM, AL	924.000	CS \$	31.5300
			860	BIRMINGHAM, AL	924.000	CS \$	31.5300
			870	BIRMINGHAM, AL	924.000	CS \$	27.5300
			890	CLANTON, AL	924.000	CS \$	31.5300
			900	CLANTON, AL	924.000	CS \$	27.5300
			930	ONTARIO, CA	924.000	CS \$	25.8800
			930	ONTARIO, CA	924.000	CS \$	25.8800
			930	ONTARIO, CA	924.000	CS \$	25.8800
			930	ONTARIO, CA	924.000	CS \$	25.8800
			940	ONTARIO, CA	924.000	CS \$	22.8800
			940	ONTARIO, CA	924.000	CS \$	22.8800
			940	ONTARIO, CA	924.000	CS \$	22.8800
			980	CREEDMOOR, NC	924.000	CS \$	32.0800
			980	CREEDMOOR, NC	924.000	CS \$	32.0800
			980	CREEDMOOR, NC	924.000	CS \$	32.0800
			980	CREEDMOOR, NC	924.000	CS \$	32.0800
			980	CREEDMOOR, NC	924.000	CS \$	32.0800
			1010	WAYNE, NJ	924.000	CS \$	31.1600
			1080	MILWAUKIE, OR	924.000	CS \$	23.5800
			1110	SUFFOLK, VA	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							31.9700
			1330	BOCA RATON, FL	462.000	CS \$	32.6200
			1340	LARGO, FL	462.000	CS \$	32.6200
							32.6200
			Subtotal		19,404.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			40	BIRMINGHAM, AL	924.000	CS \$	29.6400
			50	BIRMINGHAM, AL	924.000	CS \$	31.6400
			70	CLANTON, AL	924.000	CS \$	29.6400
			80	CLANTON, AL	924.000	CS \$	29.6400
			100	DIXON, CA	924.000	CS \$	24.4500
			120	ONTARIO, CA	924.000	CS \$	22.8800
			130	ONTARIO, CA	924.000	CS \$	24.8800
			130	ONTARIO, CA	924.000	CS \$	24.8800
			130	ONTARIO, CA	924.000	CS \$	24.8800
			140	ONTARIO, CA	924.000	CS \$	26.8800
			140	ONTARIO, CA	924.000	CS \$	26.8800
			140	ONTARIO, CA	924.000	CS \$	26.8800
			140	ONTARIO, CA	924.000	CS \$	26.8800
			150	ONTARIO, CA	924.000	CS \$	26.8800
			160	ONTARIO, CA	924.000	CS \$	26.8800
			160	ONTARIO, CA	924.000	CS \$	26.8800
			160	ONTARIO, CA	924.000	CS \$	26.8800
			160	ONTARIO, CA	924.000	CS \$	26.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	NEWARK, NJ	924.000	CS \$	26.8800
			240	MILWAUKIE, OR	924.000	CS \$	31.1600
			250	MILWAUKIE, OR	924.000	CS \$	23.5800
			250	MILWAUKIE, OR	924.000	CS \$	25.5800
			270	RICHMOND, VA	924.000	CS \$	25.5800
			530	CLEVELAND, GA	593.000	CS \$	30.0800
			540	DOUGLAS, GA	331.000	CS \$	27.6400
			820	LONG BEACH, CA	231.000	CS \$	27.6400
			830	ONTARIO, CA	693.000	CS \$	26.8800
							26.8800
			Subtotal		23,100.000	CS	
			Contract Total		43,428.000	CS \$	1,198,769.88
			Contractor Total		43,428.000	CS \$	1,198,769.88

SULLIVAN PRODUCE
SUPPLY, INC.
2012 NW 1ST AVE
DELRAY BEACH, FL
33444-4314

12-3J14-19-C-1512
4100017276

Prescott, WA

APPLES GALA FRESH G CARTON-40 LB

920	ONTARIO, CA	924.000	CS \$	25.4000
990	CREEDMOOR, NC	924.000	CS \$	28.9500
990	CREEDMOOR, NC	924.000	CS \$	28.9500
1820	WASHINGTON , DC	231.000	CS \$	32.4000
1830	CREEDMOOR,	693.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			32.4000
			Subtotal		3,696.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			660	TRENTON, NJ	693.000	CS \$	35.7500
			670	WEST NEW YORK, NJ	231.000	CS \$	35.7500
			Subtotal		924.000	CS	
			Contract Total		4,620.000	CS \$	139,939.80
Contractor Total					4,620.000	CS \$	139,939.80

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

12-3J14-19-C-1513
4100017277

Wenatchee, WA

APPLES GALA FRESH G CARTON-40 LB

1050	BROOKLYN, NY	924.000	CS \$	30.9600
1060	BROOKLYN, NY	924.000	CS \$	30.9600
1160	BINGHAMTON , NY	376.000	CS \$	31.3900
1170	BINGHAMTON , NY	5.000	CS \$	31.3900
1180	BUFFALO, NY	208.000	CS \$	31.6100
1190	BUFFALO, NY	100.000	CS \$	31.6100
1200	SYRACUSE, NY	65.000	CS \$	31.3900
1210	SYRACUSE, NY	170.000	CS \$	31.3900
1530	HALFMOON, NY	499.000	CS \$	31.1800
1540	HALFMOON, NY	73.000	CS \$	31.1800
1550	MALONE, NY	88.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1560	MALONE, NY	264.000	CS \$	30.9600
			1610	JERSEY CITY, NJ	231.000	CS \$	31.3900
			1620	PERTH AMBOY, NJ	231.000	CS \$	31.3900
			1630	TRENTON, NJ	462.000	CS \$	31.3900
			Subtotal		4,620.000	CS	
			Contract Total		4,620.000	CS \$	144,023.44
Contractor Total					4,620.000	CS \$	144,023.44

WESTERN VEG-PRODUCE,
INC.
P.O. Box 82217
BAKERSFIELD, CA 93380

12-3J14-19-C-1514
4100017278

Milton-Freewater, OR

APPLES GALA FRESH G CARTON-40 LB

990	CREEDMOOR, NC	924.000	CS \$	29.7300
990	CREEDMOOR, NC	924.000	CS \$	29.7300
990	CREEDMOOR, NC	924.000	CS \$	29.7300
1090	MILWAUKIE, OR	924.000	CS \$	21.1000
1230	MADISON HEIGHTS, VA	514.000	CS \$	34.1400
1240	RICHMOND, VA	410.000	CS \$	34.1400
1260	IRVINGTON, NJ	231.000	CS \$	29.6000
1270	PISCATAWAY , NJ	231.000	CS \$	29.6000
1280	VINELAND, NJ	462.000	CS \$	29.6000
1650	CONWAY, AR	308.000	CS \$	29.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1660	LITTLE ROCK, AR	308.000	CS \$	29.8500
			1670	ROGERS, AR	308.000	CS \$	29.8500
			1690	BUFFALO, NY	142.000	CS \$	29.7500
			1700	BUFFALO, NY	782.000	CS \$	29.7500
			1750	JERSEY CITY, NJ	231.000	CS \$	25.1000
			1760	NEWARK, NJ	693.000	CS \$	25.1000
			1850	HALFMOON, NY	552.000	CS \$	30.2100
			1860	HALFMOON, NY	141.000	CS \$	30.2100
			1870	YORKVILLE, NY	31.000	CS \$	30.2100
			1880	YORKVILLE, NY	200.000	CS \$	30.2100
			Subtotal		9,240.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			370	LONG BEACH, CA	462.000	CS \$	23.4400
			380	ONTARIO, CA	462.000	CS \$	23.4400
			Subtotal		924.000	CS	
			Contract Total		10,164.000	CS \$	288,639.12
Contractor Total					10,164.000	CS \$	288,639.12