

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. 2000006203 dated June 14, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made October 2, 2019 through November 15, 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	924.000	CS	\$21.9100 - \$21.9100	\$ 20,244.84
APPLES FUJI FRESH F CARTON-40 LB	924.000	CS	\$21.9400 - \$21.9400	\$ 20,272.56
APPLES GALA FRESH G CARTON-40 LB	3,696.000	CS	\$20.9700 - \$20.9700	\$ 77,505.12
APPLES GRANNY SMITH FRESH CTN-40 LB	2,772.000	CS	\$22.9900 - \$24.5800	\$ 65,816.52
TOTAL	8,316.000	CS		\$ 183,839.04

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HEEREN, LLC							
1055 7 MILE RD NW							
COMSTOCK PARK, MI							
49321-9542							
12-3J14-19-C-1999		COMSTOCK PARK, MI					
4100017757	APPLES EMPIRE FRESH CTN-40 LB						
			40	DALLAS, TX	462.000	CS	\$ 21.9100
			50	HOUSTON, TX	231.000	CS	\$ 21.9100
			60	SAN ANTONIO, TX	231.000	CS	\$ 21.9100
	Subtotal				924.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			90	DALLAS, TX	361.000	CS	\$ 21.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	PHARR, TX	563.000	CS \$	21.9400
			Subtotal		924.000	CS	
			Contract Total		1,848.000	CS \$	40,517.40
Contractor Total					1,848.000	CS \$	40,517.40
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-19-C-2000 4100017758		Milton-Freewater, OR					
			APPLES GALA FRESH G CARTON-40 LB				
			130	STAFFORD, TX	924.000	CS \$	20.9700
			140	STAFFORD, TX	924.000	CS \$	20.9700
			150	STAFFORD, TX	924.000	CS \$	20.9700
			160	STAFFORD, TX	924.000	CS \$	20.9700
			Subtotal		3,696.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			190	AUSTIN, TX	231.000	CS \$	24.5800
			200	HOUSTON, TX	431.000	CS \$	24.5800
			210	PHARR, TX	262.000	CS \$	24.5800
			230	DALLAS, TX	693.000	CS \$	22.9900
			240	LUBBOCK, TX	231.000	CS \$	22.9900
			260	PHARR, TX	598.000	CS \$	23.6600
			270	SAN ANTONIO, TX	326.000	CS \$	23.6600
			Subtotal		2,772.000	CS	
			Contract Total		6,468.000	CS \$	143,321.64

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				6,468.000	CS \$	143,321.64