

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 2020. The purchase is the result of offers received in response to Solicitation No. 2000006519 dated October 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 6, 2020 through June 24, 2020.

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 BRAEBURN FRESH B CARTON-40 LB	1,848.000	CS	\$19.0400 - \$21.6700	\$ 37,616.04
APPLES EMPIRE FRESH CTN-40 LB	1,848.000	CS	\$19.3300 - \$21.8900	\$ 38,087.28
APPLES FRESH PKG-12/3 LB	3,920.000	CS	\$11.6700 - \$15.4300	\$ 52,978.80
APPLES FUJI FRESH F CARTON-40 LB	2,772.000	CS	\$20.7700 - \$22.7900	\$ 60,457.32
APPLES GALA FRESH G CARTON-40 LB	9,240.000	CS	\$19.3900 - \$23.2100	\$ 189,303.91
APPLES GRANNY SMITH FRESH CTN-40 LB	1,848.000	CS	\$20.1700 - \$20.4800	\$ 37,560.60
APPLES RED DELICIOUS FRESH CTN-40 LB	5,544.000	CS	\$18.9895 - \$19.9700	\$ 108,421.70
TOTAL	27,020.000	CS		\$ 524,425.65

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
C & D PRODUCE SALES							
P.O. BOX 1014							
FLINT, TX 75762							
12-3J14-20-C-0343 4100018797		BEN WHEELER, TX					
	APPLES RED DELICIOUS FRESH CTN-40 LB		360	SAN ANTONIO, TX	924.000	CS	\$ 19.1900
	Subtotal				924.000	CS	
	APPLES GALA FRESH G CARTON-40 LB		290	CLEARWATER, FL	231.000	CS	\$ 23.2100
			300	TAMPA, FL	693.000	CS	\$ 23.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		924.000	CS	
	APPLES FUJI FRESH F		CARTON-40 LB				
			200	ATLANTA, GA	924.000	CS \$	22.7900
			Subtotal		924.000	CS	
	APPLES GRANNY SMITH FRESH		CTN-40 LB				
			330	SAN ANTONIO, TX	924.000	CS \$	20.1700
			Subtotal		924.000	CS	
	Contract Total				3,696.000	CS \$	78,872.64
Contractor Total					3,696.000	CS \$	78,872.64

PERFECT PACT, LLC
29 Mainsail Xing
Savannah, GA 31411

12-3J14-20-C-0344
4100018798

Timberville, VA

	APPLES RED DELICIOUS FRESH		CTN-40 LB				
			720	COOKEVILLE, TN	924.000	CS \$	18.9895
			Subtotal		924.000	CS	
	APPLES EMPIRE FRESH		CTN-40 LB				
			480	NEWARK, NJ	462.000	CS \$	19.3300
			490	VINELAND, NJ	462.000	CS \$	19.3300
			Subtotal		924.000	CS	
	APPLES GALA FRESH G		CARTON-40 LB				
			250	ATLANTA, GA	924.000	CS \$	19.3900
			270	SAN ANTONIO, TX	924.000	CS \$	20.2700
			550	STAFFORD, TX	924.000	CS \$	20.2600
			560	STAFFORD, TX	924.000	CS \$	20.2600
			570	STAFFORD, TX	924.000	CS \$	20.2600
			580	STAFFORD, TX	924.000	CS \$	20.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	HOUSTON, TX	329.000	CS \$	20.4800
			610	SAN ANTONIO, TX	595.000	CS \$	20.4800
			630	AUSTIN, TX	241.000	CS \$	20.4800
			640	PHARR, TX	683.000	CS \$	20.7700
			Subtotal		7,392.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			510	HOUSTON, TX	231.000	CS \$	20.7700
			520	PHARR, TX	400.000	CS \$	20.7700
			530	SAN ANTONIO, TX	293.000	CS \$	20.7700
			Subtotal		924.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			690	DALLAS, TX	643.000	CS \$	20.4800
			700	HOUSTON, TX	281.000	CS \$	20.4800
			Subtotal		924.000	CS	
			Contract Total		11,088.000	CS \$	223,094.13
Contractor Total					11,088.000	CS \$	223,094.13

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

12-3J14-20-C-0345 SPARTA, MI
4100018799

			APPLES RED DELICIOUS FRESH CTN-40 LB				
			740	AUSTIN, TX	258.000	CS \$	19.9400
			750	HOUSTON, TX	260.000	CS \$	19.9400
			760	SAN ANTONIO, TX	406.000	CS \$	19.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		924.000	CS	
	APPLES EMPIRE FRESH CTN-40 LB		70	SAN ANTONIO, TX	924.000	CS \$	21.8900
			Subtotal		924.000	CS	
	APPLES BRAEBURNN FRESH B CARTON-40 LB		440	DALLAS, TX	462.000	CS \$	21.6700
			450	HOUSTON, TX	231.000	CS \$	21.6700
			460	SAN ANTONIO, TX	231.000	CS \$	21.6700
			Subtotal		924.000	CS	
	APPLES FRESH PKG-12/3 LB		100	GENEVA, IL	980.000	CS \$	11.6700
			110	GENEVA, IL	980.000	CS \$	12.6700
			130	SAN ANTONIO, TX	980.000	CS \$	14.2900
			150	FORT MYERS, FL	490.000	CS \$	15.4300
			160	SARASOTA, FL	245.000	CS \$	15.4300
			170	TAMPA, FL	245.000	CS \$	15.4300
			Subtotal		3,920.000	CS	
	Contract Total				6,692.000	CS \$	111,652.80
Contractor Total					6,692.000	CS \$	111,652.80

WESCOTT AGRIPRODUCTS
INC
28085 COUNTY RD 25
ELGIN, MN 55932-9703

12-3J14-20-C-0346
4100018800

Elgin, MN

APPLES RED DELICIOUS FRESH CTN-40 LB

380	CLEARWATER, FL	231.000	CS \$	19.9700
390	TAMPA, FL	693.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.9700
			410	CLEARWATER , FL	231.000	CS \$	19.9700
			420	TAMPA, FL	693.000	CS \$	19.9700
			Subtotal		1,848.000	CS	
			Contract Total		1,848.000	CS \$	36,904.56
Contractor Total					1,848.000	CS \$	36,904.56
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-20-C-0347 4100018801		Milton-Freewater, OR					
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			780	DALLAS, TX	693.000	CS \$	19.2800
			790	LUBBOCK, TX	231.000	CS \$	19.2800
			Subtotal		924.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			660	DALLAS, TX	693.000	CS \$	19.7900
			670	LUBBOCK, TX	231.000	CS \$	19.7900
			Subtotal		924.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			220	SAN ANTONIO, TX	924.000	CS \$	21.8700
			Subtotal		924.000	CS	
			APPLES BRAEBURNN FRESH B CARTON-40 LB				
			40	SAN ANTONIO, TX	924.000	CS \$	19.0400
			Subtotal		924.000	CS	
			Contract Total		3,696.000	CS \$	73,901.52
Contractor Total					3,696.000	CS \$	73,901.52

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--	-----------------	---------------------------	----------------------	--------------------	---------------------	--------------
