

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Apples and Pears as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007418 dated November 5, 2020.

The Fresh Apples and Pears were purchased on an f.o.b. destination basis. Deliveries are to be made from January 4, 2021 through June 30, 2021.

Unawarded: 4,500 cartons of Fresh Bartlett Pears- 40lb (100282) were unawarded due to no bids being placed.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 14

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	2,772.000	CS	\$23.7435 - \$24.3700	\$ 66,882.35
APPLES EMPIRE FRESH CTN-40 LB	3,696.000	CS	\$23.2357 - \$25.0913	\$ 88,085.75
APPLES FRESH PKG-12/3 LB	20,580.000	CS	\$17.7500 - \$23.8300	\$ 417,979.80
APPLES FUJI FRESH F CARTON-40 LB	3,696.000	CS	\$23.6700 - \$23.9357	\$ 87,729.83
APPLES GALA FRESH G CARTON-40 LB	7,392.000	CS	\$27.2000 - \$28.9100	\$ 209,526.79
APPLES GRANNY SMITH FRESH CTN-40 LB	5,544.000	CS	\$24.2500 - \$29.6093	\$ 155,601.97
APPLES RED DELICIOUS FRESH CTN-40 LB	9,240.000	CS	\$19.1800 - \$28.3491	\$ 220,776.12
PEARS BOSCH FRESH CTN-45 LB	1,800.000	CS	\$36.6047 - \$38.0117	\$ 67,154.76
PEARS FRESH PKG-12/3 LB	24,500.000	CS	\$27.6200 - \$37.7520	\$ 804,039.92
<b>TOTAL</b>	<b>79,220.000</b>	<b>CS</b>		<b>\$ 2,117,777.30</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BUSHMANS' INC P.O. BOX 8 ROSHOLT, WI 54473-0008						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022150	APPLES GALA FRESH G CARTON-40 LB						
			830	AUSTIN, TX	284.000	CS \$	28.9100
			840	SAN ANTONIO, TX	640.000	CS \$	28.9100
			<b>Subtotal</b>		924.000	CS	
			<b>Contract Total</b>		924.000	CS \$	26,712.84
<b>Contractor Total</b>					924.000	CS \$	26,712.84

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

12-3J14-21-C-0428		BEN WHEELER, TX					
4100022151	APPLES GALA FRESH G CARTON-40 LB						
			740	DENTON, TX	924.000	CS \$	28.5000
			750	DENTON, TX	924.000	CS \$	28.5000
			<b>Subtotal</b>		1,848.000	CS	
	APPLES FRESH PKG-12/3 LB						
			180	EXETER, CA	980.000	CS \$	19.6400
			370	FORT WORTH, TX	980.000	CS \$	23.8300
			<b>Subtotal</b>		1,960.000	CS	
			<b>Contract Total</b>		3,808.000	CS \$	95,268.60
<b>Contractor Total</b>					3,808.000	CS \$	95,268.60

FARM FRESH FIRST, LLC  
40 Stevens St  
Oakfield, NY 14125-1227

12-3J14-21-C-0429		Lafayette, NY					
4100022152	APPLES GRANNY SMITH FRESH CTN-40 LB						
			940	DENTON, TX	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							24.2500
			<b>Subtotal</b>		924.000	CS	
			APPLES FRESH PKG-12/3 LB				
			320	JENKINS TOWNSHIP, PA	980.000	CS \$	17.7500
			410	NAZARETH, PA	245.000	CS \$	18.2500
			420	PHILADELPHIA , PA	490.000	CS \$	18.2500
			430	SINKING SPRING, PA	245.000	CS \$	18.2500
			450	PHILADELPHIA , PA	490.000	CS \$	18.2500
			460	YORK, PA	490.000	CS \$	18.2500
			520	NAZARETH, PA	245.000	CS \$	18.2500
			530	PHILADELPHIA , PA	490.000	CS \$	18.2500
			540	SINKING SPRING, PA	245.000	CS \$	18.2500
			<b>Subtotal</b>		3,920.000	CS	
			<b>Contract Total</b>		4,844.000	CS \$	93,457.00
<b>Contractor Total</b>					4,844.000	CS \$	93,457.00

GREENRIDGE FRUIT, INC.  
5154 PEACH RIDGE AVE  
NW  
GRAND RAPIDS, MI  
49544-9741

12-3J14-21-C-0430 ENON VALLEY, PA  
4100022153

			APPLES RED DELICIOUS FRESH CTN-40 LB				
			1120	CINCINNATI, OH	924.000	CS \$	19.1800
			<b>Subtotal</b>		924.000	CS	
			APPLES FRESH PKG-12/3 LB				
			270	AKRON, OH	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	AKRON, OH	980.000	CS \$	18.4500
			290	AKRON, OH	980.000	CS \$	18.4500
							18.4500
			<b>Subtotal</b>		2,940.000	CS	
			<b>Contract Total</b>		3,864.000	CS \$	71,965.32
<b>Contractor Total</b>					3,864.000	CS \$	71,965.32
<b>HEEREN, LLC</b>							
1055 7 MILE RD NW							
COMSTOCK PARK, MI							
49321-9542							
12-3J14-21-C-0431		COMSTOCK PARK, MI					
4100022154							
			<b>APPLES RED DELICIOUS FRESH CTN-40 LB</b>				
			1200	NEWARK, NJ	462.000	CS \$	26.7500
			1210	VINELAND, NJ	462.000	CS \$	26.7500
			<b>Subtotal</b>		924.000	CS	
			<b>APPLES GALA FRESH G CARTON-40 LB</b>				
			700	NEWARK, NJ	924.000	CS \$	27.2000
			720	VINELAND, NJ	924.000	CS \$	28.1800
			770	MCALLEN, TX	924.000	CS \$	28.2000
			<b>Subtotal</b>		2,772.000	CS	
			<b>Contract Total</b>		3,696.000	CS \$	101,944.92
<b>Contractor Total</b>					3,696.000	CS \$	101,944.92
<b>RICE FRUIT COMPANY</b>							
2760 CARLISLE RD							
GARDNERS, PA 17324							
12-3J14-21-C-0432		GARDNERS, PA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022155	APPLES FRESH PKG-12/3 LB						
			230	JACKSON, MS	980.000	CS \$	21.4500
			240	JACKSON, MS	980.000	CS \$	21.4500
			310	JENKINS TOWNSHIP, PA	980.000	CS \$	19.4500
			480	NAZARETH, PA	245.000	CS \$	19.9000
			490	PHILADELPHIA , PA	490.000	CS \$	19.9000
			500	SINKING SPRING, PA	245.000	CS \$	19.9000
			560	EAST STROUDSBUR G, PA	245.000	CS \$	19.9000
			570	NAZARETH, PA	245.000	CS \$	19.9000
			580	PHILADELPHIA , PA	490.000	CS \$	19.9000
			<b>Subtotal</b>		<b>4,900.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>4,900.000</b>	<b>CS \$</b>	<b>100,107.00</b>
			<b>Contractor Total</b>		<b>4,900.000</b>	<b>CS \$</b>	<b>100,107.00</b>

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

12-3J14-21-C-0433 SPARTA, MI  
4100022156

APPLES FUJI FRESH F CARTON-40 LB

610	NEWARK, NJ	924.000	CS \$	23.6700
640	VINELAND, NJ	924.000	CS \$	23.6700
660	NEWARK, NJ	462.000	CS \$	23.6700
670	VINELAND,	462.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			23.6700
			<b>Subtotal</b>		2,772.000	CS	
			APPLES BRAEBURNN FRESH B CARTON-40 LB				
			40	AMARILLO, TX	924.000	CS \$	24.3700
			60	HOUSTON, TX	924.000	CS \$	24.2700
			<b>Subtotal</b>		1,848.000	CS	
			APPLES FRESH PKG-12/3 LB				
			220	JACKSON, MS	980.000	CS \$	20.6700
			250	JACKSON, MS	980.000	CS \$	23.6700
			<b>Subtotal</b>		1,960.000	CS	
			<b>Contract Total</b>		6,580.000	CS \$	154,009.80
<b>Contractor Total</b>					6,580.000	CS \$	154,009.80
<b>UNDERWOOD FRUIT AND WAREHOUSE COMPA</b>							
PO Box 1096							
White Salmon, WA							
98605-9171							
12-3J14-21-C-0434		Bingen, WA					
4100022157							
			PEARS FRESH PKG-12/3 LB				
			1580	HOUSTON, TX	980.000	CS \$	27.6200
			1590	HOUSTON, TX	980.000	CS \$	27.6200
			<b>Subtotal</b>		1,960.000	CS	
			<b>Contract Total</b>		1,960.000	CS \$	54,135.20
<b>Contractor Total</b>					1,960.000	CS \$	54,135.20
<b>WENOKA SALES, LLC</b>							
932 SKYLINE PI							
WENATCHEE, WA							
98801-3280							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-0435 4100022158		Wenatchee, WA					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			1100	ELMSFORD, NY	924.000	CS \$	28.3491
	<b>Subtotal</b>				924.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			790	HOUSTON, TX	272.000	CS \$	28.5271
			800	MCALLEN, TX	421.000	CS \$	28.5271
			810	SAN ANTONIO, TX	231.000	CS \$	28.5271
			860	AUSTIN, TX	376.000	CS \$	28.7435
			870	DENTON, TX	275.000	CS \$	28.7435
			880	LUBBOCK, TX	273.000	CS \$	28.7435
	<b>Subtotal</b>				1,848.000	CS	
	APPLES BRAEBURNN FRESH B CARTON-40 LB						
			70	HOUSTON, TX	924.000	CS \$	23.7435
	<b>Subtotal</b>				924.000	CS	
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			910	PHOENIX, AZ	924.000	CS \$	26.0379
			930	DENTON, TX	924.000	CS \$	29.6093
			960	MCALLEN, TX	499.000	CS \$	29.6093
			970	SAN ANTONIO, TX	425.000	CS \$	29.6093
			990	HOUSTON, TX	231.000	CS \$	29.2846
			1000	MCALLEN, TX	693.000	CS \$	29.2846
			1020	AUSTIN, TX	291.000	CS \$	29.6093
			1030	EL PASO, TX	231.000	CS \$	29.6093
			1040	LUBBOCK, TX	402.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						29.6093
			<b>Subtotal</b>	4,620.000	CS	
			<b>Contract Total</b>	8,316.000	CS	\$ 234,246.57
<b>Contractor Total</b>				8,316.000	CS	\$ 234,246.57
<b>WESCOTT AGRIPRODUCTS INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703</b>						
12-3J14-21-C-0436 4100022159		Elgin, MN				
	<b>PEARS BOSC FRESH CTN-45 LB</b>					
			1390 AMARILLO, TX	900.000	CS	\$ 36.6047
			1410 SAN ANTONIO, TX	900.000	CS	\$ 38.0117
			<b>Subtotal</b>	1,800.000	CS	
	<b>APPLES RED DELICIOUS FRESH CTN-40 LB</b>					
			1090 ELMSFORD, NY	924.000	CS	\$ 27.8961
			<b>Subtotal</b>	924.000	CS	
	<b>APPLES EMPIRE FRESH CTN-40 LB</b>					
			100 NEWARK, NJ	924.000	CS	\$ 23.2357
			110 NEWARK, NJ	924.000	CS	\$ 23.2357
			130 VINELAND, NJ	924.000	CS	\$ 23.7682
			150 PHARR, TX	924.000	CS	\$ 25.0913
			<b>Subtotal</b>	3,696.000	CS	
	<b>APPLES FUJI FRESH F CARTON-40 LB</b>					
			620 NEWARK, NJ	924.000	CS	\$ 23.9357
			<b>Subtotal</b>	924.000	CS	
	<b>PEARS FRESH PKG-12/3 LB</b>					
			1440 EXETER, CA	980.000	CS	\$ 30.1224
			1460 OAK PARK,	980.000	CS	\$



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MI			29.7177
			1480	AKRON, OH	980.000	CS \$	30.0104
			1490	AKRON, OH	980.000	CS \$	30.0104
			1520	AKRON, OH	980.000	CS \$	36.6541
			1540	FORT WORTH, TX	980.000	CS \$	29.5865
			1550	FORT WORTH, TX	980.000	CS \$	34.0233
			1560	FORT WORTH, TX	980.000	CS \$	34.0233
			1600	HOUSTON, TX	980.000	CS \$	34.4398
			1610	HOUSTON, TX	980.000	CS \$	34.4398
			1630	PHARR, TX	980.000	CS \$	29.5607
			1640	PHARR, TX	980.000	CS \$	34.3714
			1650	PHARR, TX	980.000	CS \$	34.3714
			1670	VICTORIA, TX	980.000	CS \$	34.2867
			1690	EVANSVILLE, WY	980.000	CS \$	32.6916
			1710	GASSAWAY, WV	660.000	CS \$	36.2551
			1720	HUNTINGTON, WV	320.000	CS \$	36.2551
			1740	NAZARETH, PA	245.000	CS \$	31.9218
			1750	PHILADELPHIA , PA	490.000	CS \$	31.9218
			1760	SINKING SPRING, PA	245.000	CS \$	31.9218
			1780	PHILADELPHIA , PA	490.000	CS \$	33.2891
			1790	YORK, PA	490.000	CS \$	33.2891
			1810	PHILADELPHIA , PA	490.000	CS \$	35.1194

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1820	PHILADELPHIA , PA	490.000	CS \$	35.1194
			1840	NAZARETH, PA	245.000	CS \$	37.7520
			1850	PHILADELPHIA , PA	490.000	CS \$	37.7520
			1860	SINKING SPRING, PA	245.000	CS \$	37.7520
			1880	NAZARETH, PA	245.000	CS \$	32.4320
			1890	PHILADELPHIA , PA	490.000	CS \$	32.4320
			1900	SINKING SPRING, PA	245.000	CS \$	32.4320
		<b>Subtotal</b>			<b>20,580.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>27,924.000</b>	<b>CS \$</b>	<b>884,310.43</b>
<b>Contractor Total</b>					<b>27,924.000</b>	<b>CS \$</b>	<b>884,310.43</b>

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

12-3J14-21-C-0437  
4100022160

Milton-Freewater, OR

APPLES RED DELICIOUS FRESH CTN-40 LB

1070	PHOENIX, AZ	924.000	CS \$	20.5300
1140	DENTON, TX	924.000	CS \$	22.2700
1150	DENTON, TX	924.000	CS \$	22.7200
1170	AUSTIN, TX	491.000	CS \$	22.5700
1180	LUBBOCK, TX	433.000	CS \$	22.5700
1230	HOUSTON, TX	400.000	CS \$	24.4200
1240	MCALLEN, TX	240.000	CS \$	24.4200
1250	SAN ANTONIO, TX	284.000	CS \$	24.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1270	MCALLEN, TX	681.000	CS \$	24.2500
			1280	SAN ANTONIO, TX	243.000	CS \$	24.2500
			<b>Subtotal</b>		5,544.000	CS	
			PEARS FRESH PKG-12/3 LB				
			1500	AKRON, OH	980.000	CS \$	34.4400
			1510	AKRON, OH	980.000	CS \$	35.6900
			<b>Subtotal</b>		1,960.000	CS	
			APPLES FRESH PKG-12/3 LB				
			200	SAN JOSE, CA	980.000	CS \$	19.4400
			340	FORT WORTH, TX	980.000	CS \$	22.2300
			350	FORT WORTH, TX	980.000	CS \$	23.3800
			360	FORT WORTH, TX	980.000	CS \$	23.6800
			390	EVANSVILLE, WY	980.000	CS \$	19.9700
			<b>Subtotal</b>		4,900.000	CS	
			<b>Contract Total</b>		12,404.000	CS \$	301,619.64
<b>Contractor Total</b>					12,404.000	CS \$	301,619.64