

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008344 dated February 01, 2022.

The Fresh Apples and Pears were purchased on an f.o.b. destination basis. Deliveries are to be made from April 3, 2022 - June 29, 2022.

Unawarded: 1,800 cases of PEARS BOSC FRESH CTN-45 LB were not awarded due to no bids.

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: 20

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	14,784.000	CS	\$36.2000 - \$39.2000	\$ 553,161.84
APPLES FRESH PKG-12/3 LB	75,460.000	CS	\$19.1500 - \$29.0900	\$ 1,826,475.00
APPLES FUJI FRESH F CARTON-40 LB	8,316.000	CS	\$26.0000 - \$30.5600	\$ 231,988.68
APPLES GALA FRESH G CARTON-40 LB	4,620.000	CS	\$29.2100 - \$41.1500	\$ 163,039.80
APPLES GRANNY SMITH FRESH CTN-40 LB	2,772.000	CS	\$29.5100 - \$32.9500	\$ 85,615.40
APPLES RED DELICIOUS FRESH CTN-40 LB	16,632.000	CS	\$25.4700 - \$29.8700	\$ 435,028.44
PEARS BOSC FRESH CTN-45 LB	900.000	CS	\$36.9400 - \$36.9400	\$ 33,246.00
PEARS D'ANJOU FRESH CTN-45 LB	9,900.000	CS	\$32.2900 - \$44.8400	\$ 406,152.00
PEARS FRESH PKG-12/3 LB	40,180.000	CS	\$22.0400 - \$39.4400	\$ 1,218,737.80
TOTAL	173,564.000	CS		\$ 4,953,444.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
509 ENTERPRISES INCORPORATED 850 Rocky Ford Road Toppenish, WA 98948-9644					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1106 4100025155		Tieton, WA					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			420	SAN ANTONIO, TX	924.000	CS \$	25.5500
			430	SAN ANTONIO, TX	924.000	CS \$	25.5500
			440	SAN ANTONIO, TX	924.000	CS \$	25.5500
			450	SAN ANTONIO, TX	924.000	CS \$	25.5500
			460	SAN ANTONIO, TX	924.000	CS \$	25.5500
			470	SAN ANTONIO, TX	924.000	CS \$	25.5500
			480	SAN ANTONIO, TX	924.000	CS \$	25.5500
			Subtotal		6,468.000	CS	
	PEARS FRESH PKG-12/3 LB						
			1310	HOUSTON, TX	980.000	CS \$	31.7500
			Subtotal		980.000	CS	
			Contract Total		7,448.000	CS \$	196,372.40
Contractor Total					7,448.000	CS \$	196,372.40

AGGRIGATOR, INC
350 W Beach St
Watsonville, CA
95076-2947

12-3J14-22-C-1107
4100025156
Watsonville, CA

	APPLES RED DELICIOUS FRESH CTN-40 LB						
			370	PLANO, TX	924.000	CS \$	26.1100
			380	PLANO, TX	924.000	CS \$	26.1100
			390	PLANO, TX	924.000	CS \$	26.1100
			400	PLANO, TX	924.000	CS \$	26.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		3,696.00	CS	
	APPLES FUJI FRESH F		CARTON-40 LB				
			570	MACON, GA	924.00	CS	\$ 27.9900
			600	PLANO, TX	924.00	CS	\$ 26.0000
			Subtotal		1,848.00	CS	
			Contract Total		5,544.00	CS	\$ 146,389.32
Contractor Total					5,544.00	CS	\$ 146,389.32

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

12-3J14-22-C-1108
4100025157

GRAND MARSH, WI

APPLES FUJI FRESH F CARTON-40 LB

650 SAN ANTONIO, TX 924.00CS \$ 28.0600

Subtotal 924.00CS

PEARS FRESH PKG-12/3 LB

1050 CHICAGO, IL 980.00CS \$ 38.9700

Subtotal 980.00CS

Contract Total 1,904.00CS \$ 64,118.04

Contractor Total 1,904.00 CS \$ 64,118.04

CUSTOM PRODUCE SALES
P.O. Box 977
Kingsburg, CA 93631-0977

12-3J14-22-C-1109
4100025158

Prescott, WA

APPLES RED DELICIOUS FRESH CTN-40 LB

300 GENEVA, IL 924.00CS \$ 25.6500

Subtotal 924.00CS

APPLES FUJI FRESH F CARTON-40 LB

550 MILTON, FL 924.00CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	PLANO, TX	924.000	CS \$	29.1000
							26.3500
			Subtotal		1,848.000	CS	
	APPLES FRESH PKG-12/3 LB						
			1660	CHICAGO, IL	980.000	CS \$	25.1500
			1690	ALEXANDRIA, LA	980.000	CS \$	24.1200
			1770	MONROE, LA	980.000	CS \$	24.1200
			2280	LAREDO, TX	980.000	CS \$	25.1500
			2290	LAREDO, TX	980.000	CS \$	25.1500
			Subtotal		4,900.000	CS	
			Contract Total		7,672.000	CS \$	196,152.60
Contractor Total					7,672.000	CS \$	196,152.60
DAVID BRUNE							
P. O BOX 1014							
FLINT, TX 75762							
12-3J14-22-C-1111		BEN WHEELER, TX					
4100025160							
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			340	PLANO, TX	924.000	CS \$	25.8700
			350	PLANO, TX	924.000	CS \$	25.8700
			360	PLANO, TX	924.000	CS \$	25.8700
			Subtotal		2,772.000	CS	
	APPLES FRESH PKG-12/3 LB						
			1670	CHICAGO, IL	980.000	CS \$	25.4400
			1710	BATON ROUGE, LA	980.000	CS \$	24.9800
			1730	BATON ROUGE, LA	980.000	CS \$	24.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1810	NEW ORLEANS, LA	980.000CS	\$	25.9800
			1940	AKRON, OH	980.000CS	\$	27.0700
			2000	FORT WORTH, TX	980.000CS	\$	22.6500
			2010	FORT WORTH, TX	980.000CS	\$	22.6500
			2020	FORT WORTH, TX	980.000CS	\$	22.6500
			2140	HOUSTON, TX	980.000CS	\$	23.1600
			2150	HOUSTON, TX	980.000CS	\$	23.1600
			2160	HOUSTON, TX	980.000CS	\$	23.1600
			2170	HOUSTON, TX	980.000CS	\$	23.1600
			2180	HOUSTON, TX	980.000CS	\$	23.6600
			2190	HOUSTON, TX	980.000CS	\$	23.6600
			2200	HOUSTON, TX	980.000CS	\$	23.6600
			2210	HOUSTON, TX	980.000CS	\$	23.6600
			2220	HOUSTON, TX	980.000CS	\$	23.6600
			2230	HOUSTON, TX	980.000CS	\$	24.1600
			2240	HOUSTON, TX	980.000CS	\$	24.1600
			2250	HOUSTON, TX	980.000CS	\$	24.1600
			2270	LAREDO, TX	980.000CS	\$	24.1600
			2310	SAN ANTONIO, TX	980.000CS	\$	23.6500
			2320	SAN ANTONIO, TX	980.000CS	\$	23.6500
			2330	SAN ANTONIO, TX	980.000CS	\$	24.1500
			2340	SAN ANTONIO, TX	980.000CS	\$	24.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
Contractor Total					2,884.000	CS	\$ 85,077.80	
FRED L. GLAIZE, L.C. P. O. BOX 2077 WINCHESTER, VA 22604-1277								
12-3J14-22-C-1114 4100025163		Winchester, VA						
	APPLES RED DELICIOUS FRESH CTN-40 LB							
			320	BALTIMORE, MD	924.000	CS	\$ 25.4700	
			Subtotal		924.000	CS		
	APPLES GRANNY SMITH FRESH CTN-40 LB							
			920	BALTIMORE, MD	924.000	CS	\$ 30.8900	
			Subtotal		924.000	CS		
	APPLES FRESH PKG-12/3 LB							
			1610	AUGUSTA, GA	980.000	CS	\$ 25.7900	
			2400	CHARLOTTE, NC	320.000	CS	\$ 24.8100	
			2410	SPARTANBUR G, SC	340.000	CS	\$ 24.8100	
			2420	WILLIAMSTO WN, SC	320.000	CS	\$ 24.8100	
			2570	LIMA, OH	385.000	CS	\$ 26.5700	
			2580	LOGAN, OH	350.000	CS	\$ 26.5700	
			2590	SPRINGFIELD, OH	245.000	CS	\$ 26.5700	
			2830	SARASOTA, FL	490.000	CS	\$ 27.6900	
			2840	TAMPA, FL	490.000	CS	\$ 27.6900	
			Subtotal		3,920.000	CS		
	Contract Total					5,768.000	CS	\$ 154,839.44
Contractor Total					5,768.000	CS	\$ 154,839.44	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GREENRIDGE FRUIT, INC. 5154 PEACH RIDGE AVE NW GRAND RAPIDS, MI 49544-9741							
12-3J14-22-C-1113 4100025162		Grand Rapids, MI					
	APPLES FRESH PKG-12/3 LB						
			1860	COMSTOCK PARK, MI	980.000	CS \$	22.7500
			1880	OAK PARK, MI	980.000	CS \$	24.3500
			1890	OAK PARK, MI	980.000	CS \$	25.3500
			Subtotal		2,940.000	CS	
			Contract Total		2,940.000	CS \$	71,001.00
Contractor Total					2,940.000	CS \$	71,001.00
ONEONTA TRADING CORPORATION PO BOX 549 WENATCHEE, WA 98807-0549							
12-3J14-22-C-1115 4100025164		QUINCY, WA					
	APPLES FRESH PKG-12/3 LB						
			2030	FORT WORTH, TX	980.000	CS \$	19.1500
			2040	FORT WORTH, TX	980.000	CS \$	19.1500
			2050	FORT WORTH, TX	980.000	CS \$	19.1500
			2060	FORT WORTH, TX	980.000	CS \$	19.1500
			2070	FORT WORTH, TX	980.000	CS \$	19.1500
			2080	FORT WORTH, TX	980.000	CS \$	19.1500
			2090	FORT WORTH, TX	980.000	CS \$	19.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2100	FORT WORTH, TX	980.000	CS \$	19.1500
			2110	FORT WORTH, TX	980.000	CS \$	19.1500
			2120	FORT WORTH, TX	980.000	CS \$	19.1500
		Subtotal			9,800.000	CS	
		Contract Total			9,800.000	CS \$	187,670.00
Contractor Total					9,800.000	CS \$	187,670.00

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

12-3J14-22-C-1116		SPARTA, MI					
4100025165							
				APPLES GALA FRESH G CARTON-40 LB			
			2910	GRAND RAPIDS, MI	924.000	CS \$	29.2100
			2910	GRAND RAPIDS, MI	924.000	CS \$	29.2100
		Subtotal			1,848.000	CS	
		Contract Total			1,848.000	CS \$	53,980.08
Contractor Total					1,848.000	CS \$	53,980.08

RUBY ROBINSON
COMPANY, LLC
100 Lexington Dr Ste 201
Buffalo Grove, IL
60089-6937

12-3J14-22-C-1117		BUFFALO GROVE, IL					
4100025166							
				APPLES FUJI FRESH F CARTON-40 LB			
			640	SAN ANTONIO, TX	924.000	CS \$	28.0900
		Subtotal			924.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
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	Contract Total			924.000CS \$	25,955.16
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Contractor Total				924.000 CS \$	25,955.16
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**UNDERWOOD FRUIT AND
 WAREHOUSE COMPA**
 PO Box 1096
 White Salmon, WA
 98605-9171

12-3J14-22-C-1118 Bingen, WA
 4100025167

PEARS D'ANJOU FRESH CTN-45 LB

60	LAREDO, TX	900.000CS	\$	39.6100
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110	SAN ANTONIO, TX	900.000CS	\$	39.2800
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120	SAN ANTONIO, TX	900.000CS	\$	39.2800
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180	SALT LAKE CITY, UT	900.000CS	\$	32.2900
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Subtotal		3,600.000CS		
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PEARS BOSC FRESH CTN-45 LB

230	PLANO, TX	900.000CS	\$	36.9400
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Subtotal		900.000CS		
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Contract Total		4,500.000CS	\$	168,660.00
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Contractor Total		4,500.000 CS	\$	168,660.00
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**WESCOTT AGRIPRODUCTS
 INC**
 28085 COUNTY RD 25
 ELGIN, MN 55932-9703

12-3J14-22-C-1110 Elgin, MN
 4100025159

PEARS D'ANJOU FRESH CTN-45 LB

40	SAVANNAH, GA	900.000CS	\$	44.8400
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80	PLANO, TX	900.000CS	\$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	PLANO, TX	900.000	CS \$	42.1100
							42.1100
			130	SAN ANTONIO, TX	900.000	CS \$	42.9400
			140	SAN ANTONIO, TX	900.000	CS \$	42.9400
			150	SAN ANTONIO, TX	900.000	CS \$	42.9400
			160	SAN ANTONIO, TX	900.000	CS \$	42.9400
			Subtotal		6,300.000	CS	
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			270	SAVANNAH, GA	924.000	CS \$	28.9200
			280	SAVANNAH, GA	924.000	CS \$	29.8700
			Subtotal		1,848.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			510	GENEVA, IL	924.000	CS \$	38.4400
			520	GENEVA, IL	924.000	CS \$	38.4400
			2890	LITHIA SPRINGS, GA	924.000	CS \$	41.1500
			Subtotal		2,772.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			620	SAN ANTONIO, TX	924.000	CS \$	27.4600
			630	SAN ANTONIO, TX	924.000	CS \$	27.4600
			670	CLEARWATER, FL	591.000	CS \$	30.5600
			680	PORT RICHEY, FL	333.000	CS \$	30.5600
			Subtotal		2,772.000	CS	
			APPLES BRAEBURN FRESH B CARTON-40 LB				
			710	SAVANNAH, GA	924.000	CS \$	37.9300
			720	SAVANNAH, GA	924.000	CS \$	37.9300
			740	THOMASVILLE	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, GA			37.9300
			760	ELMSFORD, NY	924.000	CS \$	38.4700
			780	HOUSTON, TX	924.000	CS \$	36.2000
			790	HOUSTON, TX	924.000	CS \$	36.2000
			800	HOUSTON, TX	924.000	CS \$	36.2000
			810	HOUSTON, TX	924.000	CS \$	36.2000
			820	HOUSTON, TX	924.000	CS \$	36.2000
			830	HOUSTON, TX	924.000	CS \$	36.2000
			840	HOUSTON, TX	924.000	CS \$	36.2000
			850	HOUSTON, TX	924.000	CS \$	36.2000
			860	HOUSTON, TX	924.000	CS \$	39.2000
			870	HOUSTON, TX	924.000	CS \$	39.2000
			880	HOUSTON, TX	924.000	CS \$	39.2000
			890	HOUSTON, TX	924.000	CS \$	39.2000
			Subtotal		14,784.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			940	AKRON, OH	924.000	CS \$	29.5100
			Subtotal		924.000	CS	
			PEARS FRESH PKG-12/3 LB				
			1010	CHICAGO, IL	980.000	CS \$	30.2300
			1020	CHICAGO, IL	980.000	CS \$	33.0800
			1030	CHICAGO, IL	980.000	CS \$	33.1800
			1040	CHICAGO, IL	980.000	CS \$	35.1800
			1070	ALEXANDRIA,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			26.9900
			1080	ALEXANDRIA, LA	980.000CS	\$	39.4400
			1100	LAFAYETTE, LA	980.000CS	\$	26.9900
			1110	LAFAYETTE, LA	980.000CS	\$	39.4400
			1130	MONROE, LA	980.000CS	\$	33.4400
			1140	MONROE, LA	980.000CS	\$	39.4400
			1160	NEW ORLEANS, LA	980.000CS	\$	36.1800
			1180	SHREVEPORT, LA	980.000CS	\$	35.0800
			1200	OAK PARK, MI	980.000CS	\$	31.6600
			1220	AKRON, OH	980.000CS	\$	34.2100
			1240	FORT WORTH, TX	980.000CS	\$	25.9600
			1250	FORT WORTH, TX	980.000CS	\$	26.3500
			1260	FORT WORTH, TX	980.000CS	\$	26.8500
			1270	FORT WORTH, TX	980.000CS	\$	26.8500
			1280	FORT WORTH, TX	980.000CS	\$	29.4600
			1300	HOUSTON, TX	980.000CS	\$	30.8500
			1320	HOUSTON, TX	980.000CS	\$	27.4200
			1330	HOUSTON, TX	980.000CS	\$	27.4200
			1340	HOUSTON, TX	980.000CS	\$	27.4200
			1350	HOUSTON, TX	980.000CS	\$	27.4200
			1360	HOUSTON, TX	980.000CS	\$	27.9200
			1370	HOUSTON, TX	980.000CS	\$	27.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	HOUSTON, TX	980.000	CS \$	27.9200
			1390	HOUSTON, TX	980.000	CS \$	27.9200
			1400	HOUSTON, TX	980.000	CS \$	27.9200
			1410	HOUSTON, TX	980.000	CS \$	30.8500
			1430	SAN ANTONIO, TX	980.000	CS \$	26.6300
			1440	SAN ANTONIO, TX	980.000	CS \$	26.6300
			1450	SAN ANTONIO, TX	980.000	CS \$	26.6300
			1460	SAN ANTONIO, TX	980.000	CS \$	27.1300
			1470	SAN ANTONIO, TX	980.000	CS \$	27.1300
			1480	SAN ANTONIO, TX	980.000	CS \$	27.1300
			1490	SAN ANTONIO, TX	980.000	CS \$	30.1300
			1510	SALT LAKE CITY, UT	980.000	CS \$	22.0400
			1530	WASHINGTON , DC	392.000	CS \$	38.4500
			1540	WASHINGTON , DC	588.000	CS \$	38.4500
			Subtotal		38,220.000	CS	
			APPLES FRESH PKG-12/3 LB				
			1570	FORT PIERCE, FL	980.000	CS \$	28.5200
			1590	TAMPA, FL	980.000	CS \$	28.6000
			1630	CHICAGO, IL	980.000	CS \$	24.6000
			1640	CHICAGO, IL	980.000	CS \$	24.7500
			1650	CHICAGO, IL	980.000	CS \$	24.7500
			1720	BATON ROUGE, LA	980.000	CS \$	25.4000
			1750	LAFAYETTE,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			25.4000
			1790	NEW ORLEANS, LA	980.000	CS \$	25.4000
			1800	NEW ORLEANS, LA	980.000	CS \$	25.4000
			1830	SHREVEPORT, LA	980.000	CS \$	23.7300
			1840	SHREVEPORT, LA	980.000	CS \$	25.7300
			1920	JACKSON, MS	980.000	CS \$	25.7900
			1960	CINCINNATI, OH	980.000	CS \$	25.5400
			1980	LORAIN, OH	980.000	CS \$	26.0200
			2440	DAYTON, OH	500.000	CS \$	26.0300
			2450	FAIRFIELD, OH	480.000	CS \$	26.0300
			2470	BOSTON, MA	735.000	CS \$	29.0900
			2480	LOWELL, MA	245.000	CS \$	29.0900
			2540	OKLAHOMA CITY, OK	686.000	CS \$	24.8500
			2550	TULSA, OK	294.000	CS \$	24.8500
			2610	LIMA, OH	385.000	CS \$	26.4900
			2620	LOGAN, OH	350.000	CS \$	26.4900
			2630	SPRINGFIELD, OH	245.000	CS \$	26.4900
			2650	DAYTON, OH	500.000	CS \$	25.9800
			2660	FAIRFIELD, OH	480.000	CS \$	25.9800
			2680	OKLAHOMA CITY, OK	686.000	CS \$	24.9900
			2690	TULSA, OK	294.000	CS \$	24.9900
			2710	DENVER, CO	735.000	CS \$	22.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2720	PALISADE, CO	245.000	CS \$	22.1500
			2740	OKLAHOMA CITY, OK	686.000	CS \$	25.1000
			2750	TULSA, OK	294.000	CS \$	25.1000
			2770	DENVER, CO	735.000	CS \$	22.2600
			2780	PALISADE, CO	245.000	CS \$	22.2600
			2800	BOSTON, MA	735.000	CS \$	29.0900
			2810	SHREWSBURY , MA	245.000	CS \$	29.0900
		Subtotal			23,520.000	CS	
		Contract Total			91,140.000	CS \$	2,846,311.28
Contractor Total					91,140.000	CS \$	2,846,311.28