

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008826 dated October 05, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 24, 2022, and December 14, 2022.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FUJI FRESH F CARTON-40 LB	2,772.000	CS	\$20.8600 - \$20.8600	57,823.92
APPLES GALA FRESH G CARTON-40 LB	4,620.000	CS	\$21.3600 - \$22.5000	100,041.48
APPLES GRANNY SMITH FRESH CTN-40 LB	2,772.000	CS	\$25.2400 - \$27.7200	72,349.20
APPLES RED DELICIOUS FRESH CTN-40 LB	3,696.000	CS	\$20.6900 - \$21.5000	77,532.84
TOTAL	13,860.000	CS		307,747.44

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BELLEHARVEST SALES, INC. 11900 FISK RD BELDING, MI 48809-9413							
12-3J14-23-C-0042 4100026354		Belding, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB		310	VINELAND, NJ	924.000	CS	\$ 20.6900
	Subtotal				924.000	CS	
	Contract Total				924.000	CS	\$ 19,117.56
Contractor Total					924.000	CS	\$ 19,117.56

NORTH BAY PRODUCE,

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549							
12-3J14-23-C-0041 4100026353		Bailey, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			330	AUSTIN, TX	231.000	CS	\$ 21.5000
			340	HOUSTON, TX	462.000	CS	\$ 21.5000
			350	SAN ANTONIO, TX	231.000	CS	\$ 21.5000
			Subtotal		924.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			150	AUSTIN, TX	290.000	CS	\$ 22.5000
			160	DENTON, TX	371.000	CS	\$ 22.5000
			170	SAN ANTONIO, TX	263.000	CS	\$ 22.5000
			Subtotal		924.000	CS	
			Contract Total		1,848.000	CS	\$ 40,656.00
Contractor Total					1,848.000	CS	\$ 40,656.00

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

12-3J14-23-C-0040 4100026352		SPARTA, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			290	NEWARK, NJ	924.000	CS	\$ 20.8600
			290	NEWARK, NJ	924.000	CS	\$ 20.8600
			Subtotal		1,848.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	NEWARK, NJ	924.000	CS \$	21.3600
			90	NEWARK, NJ	924.000	CS \$	21.3600
			110	VINELAND, NJ	924.000	CS \$	21.3600
			130	HOUSTON, TX	924.000	CS \$	21.6900
			Subtotal		3,696.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			40	NEWARK, NJ	924.000	CS \$	20.8600
			40	NEWARK, NJ	924.000	CS \$	20.8600
			60	VINELAND, NJ	924.000	CS \$	20.8600
			Subtotal		2,772.000	CS	
			Contract Total		8,316.000	CS \$	175,624.68
Contractor Total					8,316.000	CS \$	175,624.68
WESCOTT AGRIPRODUCTS INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703							
12-3J14-23-C-0039		Elgin, MN					
4100026351							
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			200	NEWARK, NJ	924.000	CS \$	25.3400
			220	VINELAND, NJ	924.000	CS \$	25.2400
			240	AUSTIN, TX	231.000	CS \$	27.7200
			250	HOUSTON, TX	462.000	CS \$	27.7200
			260	SAN ANTONIO, TX	231.000	CS \$	27.7200
			Subtotal		2,772.000	CS	
			Contract Total		2,772.000	CS \$	72,349.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				2,772.000	CS \$	72,349.20