

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008895 dated October 28, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 2, 2023 to March 29, 2023.

Unawarded: 2,940 cases of Bartlett Pears were not awarded due to pricing considerations.

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: 14

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	2,772.000	CS	\$19.7000 - \$19.7500 \$	54,654.60
APPLES FRESH PKG-12/3 LB	28,420.000	CS	\$17.3500 - \$22.0700 \$	577,700.20
APPLES FUJI FRESH F CARTON-40 LB	2,772.000	CS	\$19.7800 - \$21.4400 \$	57,177.12
APPLES GALA FRESH G CARTON-40 LB	12,012.000	CS	\$22.1000 - \$26.3600 \$	280,470.96
APPLES GRANNY SMITH FRESH CTN-40 LB	7,392.000	CS	\$28.4700 - \$33.5500 \$	225,363.60
APPLES RED DELICIOUS FRESH CTN-40 LB	11,088.000	CS	\$19.0800 - \$22.0000 \$	233,947.56
PEARS BARTLETT FRESH CTN#40 LB	980.000	CS	\$31.6600 - \$31.6600 \$	31,026.80
PEARS FRESH PKG-12/3 LB	4,900.000	CS	\$28.8600 - \$34.2300 \$	153,164.20
TOTAL	70,336.000	CS	\$	1,613,505.04

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BELLEHARVEST SALES,
INC.
11900 FISK RD
BELDING, MI 48809-9413

12-3J14-23-C-0327 Belding, MI
4100026615

APPLES RED DELICIOUS FRESH CTN-40 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	AKRON, OH	924.000	CS \$	19.0800
			710	PLANO, TX	924.000	CS \$	20.8800
			720	PLANO, TX	924.000	CS \$	21.0200
			1890	NEWARK, NJ	924.000	CS \$	20.6300
			1890	NEWARK, NJ	924.000	CS \$	20.6300
			Subtotal		4,620.000	CS	
			APPLES EMPIRE FRESH CTN-40 LB				
			1410	NEWARK, NJ	924.000	CS \$	19.7000
			1410	NEWARK, NJ	924.000	CS \$	19.7000
			1430	VINELAND, NJ	924.000	CS \$	19.7500
			Subtotal		2,772.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			610	SAN ANTONIO, TX	924.000	CS \$	23.0000
			Subtotal		924.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			530	LORTON, VA	924.000	CS \$	19.7800
			1450	NEWARK, NJ	924.000	CS \$	20.6600
			1470	VINELAND, NJ	924.000	CS \$	21.4400
			Subtotal		2,772.000	CS	
			APPLES FRESH PKG-12/3 LB				
			80	ORLANDO, FL	980.000	CS \$	20.8300
			90	ORLANDO, FL	980.000	CS \$	21.0300
			100	ORLANDO, FL	980.000	CS \$	21.0700
			110	ORLANDO, FL	980.000	CS \$	21.0700
			120	ORLANDO, FL	980.000	CS \$	21.7700
			130	ORLANDO, FL	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.8800
			170	GENEVA, IL	980.000	CS \$	17.3500
			190	SPRINGFIELD, IL	980.000	CS \$	17.7600
			240	FORT WORTH, TX	980.000	CS \$	20.0100
			250	FORT WORTH, TX	980.000	CS \$	20.0300
			260	FORT WORTH, TX	980.000	CS \$	20.2100
			270	FORT WORTH, TX	980.000	CS \$	20.6600
			310	HOUSTON, TX	980.000	CS \$	20.0700
			320	HOUSTON, TX	980.000	CS \$	20.1100
			330	HOUSTON, TX	980.000	CS \$	20.2800
			340	HOUSTON, TX	980.000	CS \$	20.7400
			350	HOUSTON, TX	980.000	CS \$	20.7800
			490	LAFAYETTE, LA	490.000	CS \$	20.6200
			500	NEW ORLEANS, LA	490.000	CS \$	20.6200
		Subtotal			17,640.000	CS	
		Contract Total			28,728.000	CS \$	586,498.08
Contractor Total					28,728.000	CS \$	586,498.08
DAVID BRUNE							
P. O BOX 1014							
FLINT, TX 75762							
12-3J14-23-C-0326		BEN WHEELER, TX					
4100026614							
	APPLES FRESH PKG-12/3 LB						
			40	GARDEN GROVE, CA	980.000	CS \$	22.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			60	SAN DIEGO, CA	980.000CS	\$ 21.0700
		Subtotal			1,960.000CS	
		Contract Total			1,960.000CS	\$ 42,277.20
Contractor Total					1,960.000 CS	\$ 42,277.20

**E. W. BRANDT & SONS,
INC.
PO Box B
Parker, WA 98939**

12-3J14-23-C-0325
4100026613

Wapato, WA

APPLES GRANNY SMITH FRESH CTN-40 LB

			640	LAS VEGAS, NV	924.000CS	\$ 30.6500
			1760	HOUSTON, TX	924.000CS	\$ 33.3500
			1820	DENTON, TX	283.000CS	\$ 33.5500
			1830	HOUSTON, TX	641.000CS	\$ 33.5500
		Subtotal			2,772.000CS	
		Contract Total			2,772.000CS	\$ 90,136.20
Contractor Total					2,772.000 CS	\$ 90,136.20

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

12-3J14-23-C-0324
4100026612

Sodus, NY

APPLES FRESH PKG-12/3 LB

			210	BALTIMORE, MD	980.000CS	\$ 19.4900
			280	FORT WORTH, TX	980.000CS	\$ 20.8100
			430	BOSTON, MA	735.000CS	\$ 19.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	LOWELL, MA	245.000	CS \$	19.4900
			460	BOSTON, MA	735.000	CS \$	19.4900
			470	LOWELL, MA	245.000	CS \$	19.4900
			Subtotal		3,920.000	CS	
			Contract Total		3,920.000	CS \$	77,694.40
Contractor Total					3,920.000	CS \$	77,694.40

NORTH BAY PRODUCE,
INC.
P. O. BOX 549
TRAVERSE CITY, MI
49685-0549

12-3J14-23-C-0323
4100026611

Bailey, MI

APPLES RED DELICIOUS FRESH CTN-40 LB

670	LAS VEGAS, NV	924.000	CS \$	21.5000
740	SARASOTA, FL	462.000	CS \$	22.0000
750	TAMPA, FL	462.000	CS \$	22.0000
1910	AUSTIN, TX	231.000	CS \$	21.5000
1920	HOUSTON, TX	462.000	CS \$	21.5000
1930	SAN ANTONIO, TX	231.000	CS \$	21.5000
1950	DENTON, TX	341.000	CS \$	21.0000
1960	HOUSTON, TX	583.000	CS \$	21.0000
1980	HOUSTON, TX	668.000	CS \$	21.9000
1990	SAN ANTONIO, TX	256.000	CS \$	21.9000
2010	DENTON, TX	354.000	CS \$	21.9500
2020	HOUSTON,	570.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			21.9500
			2040	AUSTIN, TX	649.000	CS \$	21.1000
			2050	LUBBOCK, TX	275.000	CS \$	21.1000
							21.1000
			Subtotal		6,468.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			600	SAN ANTONIO, TX	924.000	CS \$	22.5000
			1490	NEWARK, NJ	924.000	CS \$	22.5000
			1490	NEWARK, NJ	924.000	CS \$	22.5000
			1510	VINELAND, NJ	924.000	CS \$	22.2500
			1530	HOUSTON, TX	924.000	CS \$	23.2500
			1550	LUBBOCK, TX	924.000	CS \$	23.7500
			1570	DENTON, TX	332.000	CS \$	22.7500
			1580	HOUSTON, TX	592.000	CS \$	22.7500
			1600	AUSTIN, TX	374.000	CS \$	22.4000
			1610	LUBBOCK, TX	279.000	CS \$	22.4000
			1620	SAN ANTONIO, TX	271.000	CS \$	22.4000
			1640	DENTON, TX	332.000	CS \$	22.1000
			1650	HOUSTON, TX	592.000	CS \$	22.1000
			1670	AUSTIN, TX	287.000	CS \$	23.9000
			1680	DENTON, TX	406.000	CS \$	23.9000
			1690	SAN ANTONIO, TX	231.000	CS \$	23.9000
			Subtotal		9,240.000	CS	
			APPLES FRESH PKG-12/3 LB				
			150	SAVANNAH,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			19.9000
			230	FORT WORTH, TX	980.000	CS \$	19.9000
			300	HOUSTON, TX	980.000	CS \$	19.6000
			370	BATESVILLE, MS	245.000	CS \$	20.9000
			380	JACKSON, MS	735.000	CS \$	20.9000
			400	BATESVILLE, MS	245.000	CS \$	20.5000
			410	JACKSON, MS	735.000	CS \$	20.5000
		Subtotal			4,900.000	CS	
		Contract Total			20,608.000	CS \$	448,841.40
Contractor Total					20,608.000	CS \$	448,841.40

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

12-3J14-23-C-0322 SPARTA, MI
4100026610

APPLES GRANNY SMITH FRESH CTN-40 LB

1710	NEWARK, NJ	924.000	CS \$	28.4700
1730	VINELAND, NJ	924.000	CS \$	28.4700
1750	HOUSTON, TX	924.000	CS \$	28.4700
1780	AUSTIN, TX	343.000	CS \$	30.4700
1790	LUBBOCK, TX	266.000	CS \$	30.4700
1800	SAN ANTONIO, TX	315.000	CS \$	30.4700
1850	AUSTIN, TX	376.000	CS \$	30.4700
1860	LUBBOCK, TX	275.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1870	SAN ANTONIO, TX	273.000	CS \$	30.4700
							30.4700
			Subtotal		4,620.000	CS	
			Contract Total		4,620.000	CS \$	135,227.40
Contractor Total					4,620.000	CS \$	135,227.40
WESCOTT AGRIPRODUCTS INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703							
12-3J14-23-C-0321 4100026609		Elgin, MN					
	APPLES GALA FRESH G CARTON-40 LB						
			560	EXETER, CA	924.000	CS \$	26.2800
			580	IRVINE, CA	924.000	CS \$	26.3600
			Subtotal		1,848.000	CS	
	PEARS FRESH PKG-12/3 LB						
			1300	IRVINE, CA	980.000	CS \$	28.8600
			1320	SAVANNAH, GA	980.000	CS \$	34.2300
			1340	GENEVA, IL	980.000	CS \$	31.4100
			1360	LAS VEGAS, NV	980.000	CS \$	29.7800
			1380	HOUSTON, TX	980.000	CS \$	32.0100
			Subtotal		4,900.000	CS	
	PEARS BARTLETT FRESH CTN#40 LB						
			1240	CHICAGO, IL	980.000	CS \$	31.6600
			Subtotal		980.000	CS	
			Contract Total		7,728.000	CS \$	232,830.36
Contractor Total					7,728.000	CS \$	232,830.36

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