

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. 2000009506 dated July 19, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 and December 13, 2023.

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: 22

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	2,772.000	CS	\$20.5000 - \$20.9000	57,297.24
APPLES FRESH PKG-12/3 LB	29,400.000	CS	\$15.9000 - \$19.0300	523,942.30
APPLES FUJI FRESH F CARTON-40 LB	5,544.000	CS	\$16.4000 - \$20.1416	95,949.64
APPLES GALA FRESH G CARTON-40 LB	6,468.000	CS	\$17.7000 - \$19.4000	119,889.00
APPLES GRANNY SMITH FRESH CTN-40 LB	6,468.000	CS	\$20.3200 - \$24.7900	152,709.48
APPLES RED DELICIOUS FRESH CTN-40 LB	3,696.000	CS	\$18.6100 - \$19.9000	71,148.00
PEARS BARTLETT FRESH CTN#40 LB	980.000	CS	\$23.5622 - \$23.5622	23,090.96
PEARS BOSC FRESH CTN#40 LB	1,960.000	CS	\$27.7918 - \$27.7918	54,471.93
TOTAL	57,288.000	CS		1,098,498.54

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	APPLES GRANNY SMITH FRESH CTN-40 LB	GRAND MARSH, WI	1040	EAST POINT, GA	924.000	CS	\$ 24.0100

12-3J14-23-C-2207
4100028336

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	NEWARK, NJ	924.000	CS \$	24.7900
			1070	NEWARK, NJ	924.000	CS \$	24.7900
			1090	VINELAND, NJ	924.000	CS \$	24.7900
		Subtotal			3,696.000	CS	
		Contract Total			3,696.000	CS \$	90,903.12
Contractor Total					3,696.000	CS \$	90,903.12

FIRST CUT PRODUCE INC
1515 Sherman Ave Ste 2
NE
Evanston, IL 60201-4451

12-3J14-23-C-2206
4100028335

Caldwell, ID

APPLES FRESH PKG-12/3 LB

260	LAS VEGAS, NV	980.000	CS \$	16.7500
720	GREELEY, CO	391.000	CS \$	18.8500
730	LOUISVILLE, CO	255.000	CS \$	18.8500
740	LOVELAND, CO	334.000	CS \$	18.8500

Subtotal

1,960.000CS

Contract Total

1,960.000CS \$

34,888.00

Contractor Total

1,960.000 CS \$

34,888.00

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

12-3J14-23-C-2205
4100028334

Bailey, MI

APPLES RED DELICIOUS FRESH CTN-40 LB

1290	AUSTIN, TX	319.000	CS \$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	LUBBOCK, TX	231.000	CS \$	19.9000
			1310	SAN ANTONIO, TX	374.000	CS \$	19.9000
			Subtotal		924.000	CS	
			APPLES EMPIRE FRESH CTN-40 LB				
			60	LORTON, VA	924.000	CS \$	20.5000
			80	AUSTIN, TX	244.000	CS \$	20.9000
			90	DENTON, TX	292.000	CS \$	20.9000
			100	HOUSTON, TX	388.000	CS \$	20.9000
			Subtotal		1,848.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			850	EAST POINT, GA	924.000	CS \$	17.9500
			870	NEWARK, NJ	924.000	CS \$	17.7000
			890	VINELAND, NJ	924.000	CS \$	18.4000
			910	SAN ANTONIO, TX	924.000	CS \$	19.1000
			930	DENTON, TX	502.000	CS \$	19.4000
			940	HOUSTON, TX	422.000	CS \$	19.4000
			960	NEWARK, NJ	693.000	CS \$	18.1000
			970	VINELAND, NJ	231.000	CS \$	18.1000
			990	AUSTIN, TX	285.000	CS \$	19.1000
			1000	LUBBOCK, TX	286.000	CS \$	19.1000
			1010	SAN ANTONIO, TX	353.000	CS \$	19.1000
			Subtotal		6,468.000	CS	
			APPLES FUJI FRESH F CARTON-40 LB				
			790	EAST POINT,	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			17.9000
			810	GENEVA, IL	924.000	CS \$	16.5000
			810	GENEVA, IL	924.000	CS \$	16.5000
			820	GENEVA, IL	924.000	CS \$	16.4000
			820	GENEVA, IL	924.000	CS \$	16.4000
			Subtotal		4,620.000	CS	
	APPLES FRESH PKG-12/3 LB		280	CLEVELAND, OH	980.000	CS \$	15.9000
			Subtotal		980.000	CS	
			Contract Total		14,840.000	CS \$	269,451.00
Contractor Total					14,840.000	CS \$	269,451.00
RICE FRUIT CO 2760 CARLISLE RD GARDNERS, PA 17324							
12-3J14-23-C-2204 4100028333		GARDNERS, PA					
	APPLES FRESH PKG-12/3 LB		480	BOSTON, MA	735.000	CS \$	18.2200
			490	HATFIELD, MA	245.000	CS \$	19.0300
			690	BOSTON, MA	735.000	CS \$	18.2200
			700	SHREWSBURY , MA	245.000	CS \$	19.0300
			Subtotal		1,960.000	CS	
			Contract Total		1,960.000	CS \$	36,108.10
Contractor Total					1,960.000	CS \$	36,108.10

RIVERIDGE PRODUCE
MARKETING INC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
9000 FRUIT RIDGE AVE NW SPARTA, MI 49345-9724						
12-3J14-23-C-2203 4100028332		SPARTA, MI				
	APPLES RED DELICIOUS FRESH CTN-40 LB					
			1210 EAST POINT, GA	924.000	CS \$	18.6100
			1230 DENTON, TX	255.000	CS \$	19.6800
			1240 HOUSTON, TX	669.000	CS \$	19.6800
			1260 BATESVILLE, MS	231.000	CS \$	18.8100
			1270 JACKSON, MS	693.000	CS \$	18.8100
			Subtotal	2,772.000	CS	
	APPLES EMPIRE FRESH CTN-40 LB					
			40 EAST POINT, GA	924.000	CS \$	20.6100
			Subtotal	924.000	CS	
	APPLES FRESH PKG-12/3 LB					
			190 SPRINGFIELD, IL	980.000	CS \$	16.1300
			210 BATON ROUGE, LA	980.000	CS \$	18.2200
			220 BATON ROUGE, LA	980.000	CS \$	18.2200
			240 NEW ORLEANS, LA	980.000	CS \$	18.2200
			300 AUSTIN, TX	980.000	CS \$	18.3700
			310 AUSTIN, TX	980.000	CS \$	18.3700
			320 AUSTIN, TX	980.000	CS \$	18.3700
			340 HOUSTON, TX	980.000	CS \$	18.3200
			350 HOUSTON, TX	980.000	CS \$	18.3200
			360 HOUSTON, TX	980.000	CS \$	18.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	HOUSTON, TX	980.000	CS \$	18.3200
			380	HOUSTON, TX	980.000	CS \$	18.3200
			420	SPARTANBUR G, SC	490.000	CS \$	17.4600
			430	WILLIAMSTO WN, SC	490.000	CS \$	17.4600
			450	OKLAHOMA CITY, OK	588.000	CS \$	18.0700
			460	TULSA, OK	392.000	CS \$	18.0700
			510	BATESVILLE, MS	245.000	CS \$	17.8100
			520	JACKSON, MS	735.000	CS \$	17.8100
			540	LAFAYETTE, LA	490.000	CS \$	18.4700
			550	NEW ORLEANS, LA	490.000	CS \$	18.4700
			570	BATESVILLE, MS	245.000	CS \$	17.8100
			580	JACKSON, MS	735.000	CS \$	17.8100
			600	LAFAYETTE, LA	490.000	CS \$	18.4700
			610	NEW ORLEANS, LA	490.000	CS \$	18.4700
			630	OKLAHOMA CITY, OK	588.000	CS \$	18.3200
			640	TULSA, OK	392.000	CS \$	18.3200
			660	BATESVILLE, MS	245.000	CS \$	17.8100
			670	JACKSON, MS	735.000	CS \$	17.8100
			Subtotal		19,600.000	CS	
			Contract Total		23,296.000	CS \$	426,289.64
			Contractor Total		23,296.000	CS \$	426,289.64

RJB PRODUCE, INC.
5421 W Delaware Ave

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Visalia, CA 93291-9136							
12-3J14-23-C-2202 4100028331		Visalia, CA					
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			1110	LAS VEGAS, NV	924.000	CS \$	20.3200
			1130	HOUSTON, TX	683.000	CS \$	22.9400
			1140	SAN ANTONIO, TX	241.000	CS \$	22.9400
			1160	AUSTIN, TX	266.000	CS \$	23.6300
			1170	DENTON, TX	427.000	CS \$	23.6300
			1180	LUBBOCK, TX	231.000	CS \$	23.6300
			Subtotal		2,772.000	CS	
			Contract Total		2,772.000	CS \$	61,806.36
Contractor Total					2,772.000	CS \$	61,806.36
ROD MILLER SALES LLC							
708 11th St NE							
East Wenatchee, WA							
98802-4504							
12-3J14-23-C-2201 4100028330		WAPATO, WA					
	APPLES FRESH PKG-12/3 LB						
			130	MERCED, CA	980.000	CS \$	16.3800
			150	SAN DIEGO, CA	980.000	CS \$	16.9700
			160	SAN DIEGO, CA	980.000	CS \$	16.9700
			170	SAN DIEGO, CA	980.000	CS \$	16.9700
			400	EVANSVILLE, WY	980.000	CS \$	17.2800
			Subtotal		4,900.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					4,900.000	CS \$	82,878.60
Contractor Total					4,900.000	CS \$	82,878.60
WESCOTT AGRI PRODUCTS, INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703							
12-3J14-23-C-2200 4100028329		Elgin, MN					
	APPLES FUJI FRESH F	CARTON-40 LB	770	EXETER, CA	924.000	CS \$	20.1416
	Subtotal				924.000	CS	
	PEARS BOSC FRESH	CTN#40 LB	1370	HOUSTON, TX	980.000	CS \$	27.7918
			1380	HOUSTON, TX	980.000	CS \$	27.7918
	Subtotal				1,960.000	CS	
	PEARS BARTLETT FRESH	CTN#40 LB	1340	GENEVA, IL	980.000	CS \$	23.5622
	Subtotal				980.000	CS	
Contract Total					3,864.000	CS \$	96,173.72
Contractor Total					3,864.000	CS \$	96,173.72