

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009669 dated October 27, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 7, 2024 and March 27, 2024.

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: 25

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	2,772.000	CS	\$17.2500 - \$17.5000	48,232.80
APPLES FRESH PKG-12/3 LB	16,660.000	CS	\$13.7000 - \$16.6700	249,798.67
APPLES FUJI FRESH F CARTON-40 LB	4,620.000	CS	\$14.6556 - \$17.9500	77,805.97
APPLES GALA FRESH G CARTON-40 LB	5,544.000	CS	\$17.2500 - \$17.9900	97,445.04
APPLES GRANNY SMITH FRESH CTN-40 LB	4,620.000	CS	\$21.9200 - \$22.3100	102,018.84
APPLES RED DELICIOUS FRESH CTN-40 LB	4,620.000	CS	\$16.9400 - \$17.4500	79,168.32
PEARS BARTLETT FRESH CTN#40 LB	2,940.000	CS	\$21.0600 - \$23.5600	66,816.40
PEARS D#ANJOU FRESH CTN#40 LB	980.000	CS	\$29.3990 - \$29.3990	28,811.02
PEARS FRESH PKG-12/3 LB	3,920.000	CS	\$22.0000 - \$26.2969	96,131.92
TOTAL	46,676.000	CS		846,228.99

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ALL-AMERICAN FARMS INC 2400 HIGH RIDGE RD BOYNTON BEACH, FL 33426-8709						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100028744	APPLES GRANNY SMITH FRESH CTN-40 LB						
			780	DENTON, TX	670.000	CS \$	21.9200
			790	LUBBOCK, TX	254.000	CS \$	21.9200
			Subtotal		924.000	CS	
	APPLES FRESH PKG-12/3 LB						
			120	SACRAMENTO , CA	980.000	CS \$	13.7000
			130	SACRAMENTO , CA	980.000	CS \$	13.7000
			140	SACRAMENTO , CA	980.000	CS \$	13.7000
			Subtotal		2,940.000	CS	
			Contract Total		3,864.000	CS \$	60,532.08
Contractor Total					3,864.000	CS \$	60,532.08
EB TRADING GROUP LLC PO Box 2433 Wenatchee, WA 98807							
12-3J14-24-C-0328		Milton-Freewater, OR					
4100028743	APPLES FRESH PKG-12/3 LB						
			190	SAVANNAH, GA	980.000	CS \$	15.0000
			200	SAVANNAH, GA	980.000	CS \$	15.0000
			210	SAVANNAH, GA	980.000	CS \$	15.0000
			Subtotal		2,940.000	CS	
			Contract Total		2,940.000	CS \$	44,100.00
Contractor Total					2,940.000	CS \$	44,100.00
NORTH BAY PRODUCE INC P. O. BOX 549 TRAVERSE CITY, MI 49685-0549							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-0327 4100028742		Bailey, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			860	HOUSTON, TX	693.000	CS \$	17.2500
			870	SAN ANTONIO, TX	231.000	CS \$	17.2500
			890	AUSTIN, TX	544.000	CS \$	17.4500
			900	DENTON, TX	380.000	CS \$	17.4500
			920	AUSTIN, TX	246.000	CS \$	17.1000
			930	DENTON, TX	678.000	CS \$	17.1000
			Subtotal		2,772.000	CS	
	APPLES EMPIRE FRESH CTN-40 LB						
			40	NEWARK, NJ	924.000	CS \$	17.5000
			50	NEWARK, NJ	924.000	CS \$	17.2500
			70	VINELAND, NJ	924.000	CS \$	17.4500
			Subtotal		2,772.000	CS	
	APPLES GALA FRESH G CARTON-40 LB						
			570	LUBBOCK, TX	924.000	CS \$	17.7900
			590	DENTON, TX	443.000	CS \$	17.2500
			600	HOUSTON, TX	481.000	CS \$	17.2500
			620	AUSTIN, TX	375.000	CS \$	17.9900
			630	LUBBOCK, TX	549.000	CS \$	17.9900
			Subtotal		2,772.000	CS	
	APPLES FUJI FRESH F CARTON-40 LB						
			450	FORT MYERS, FL	924.000	CS \$	17.9500
			470	EAST POINT, GA	924.000	CS \$	16.9500
			490	AUSTIN, TX	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	AUSTIN, TX	924.000	CS \$	17.2500
							17.4000
			Subtotal		3,696.000	CS	
	APPLES FRESH PKG-12/3 LB						
			250	HOUSTON, TX	980.000	CS \$	15.5000
			Subtotal		980.000	CS	
			Contract Total		12,992.000	CS \$	224,549.92
Contractor Total					12,992.000	CS \$	224,549.92

RACE WEST, INC.
600 S STATE ST
CLARKS SUMMIT, PA
18411-1704

12-3J14-24-C-0326
4100028741

Wenatchee, WA

APPLES GRANNY SMITH FRESH CTN-40 LB

660	HOUSTON, TX	924.000	CS \$	22.0600
680	AUSTIN, TX	378.000	CS \$	22.3100
690	LUBBOCK, TX	231.000	CS \$	22.3100
700	SAN ANTONIO, TX	315.000	CS \$	22.3100
720	AUSTIN, TX	325.000	CS \$	22.0600
730	DENTON, TX	599.000	CS \$	22.0600
750	DENTON, TX	673.000	CS \$	22.0600
760	SAN ANTONIO, TX	251.000	CS \$	22.0600

Subtotal

3,696.000CS

PEARS BARTLETT FRESH CTN#40 LB

960	HOUSTON, TX	980.000	CS \$	23.5600
970	HOUSTON,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			23.5600
			990	DENVER, CO	735.000	CS \$	21.0600
			1000	GRAND JUNCTION, CO	245.000	CS \$	21.0600
			Subtotal		2,940.000	CS	
			Contract Total		6,636.000	CS \$	148,581.16
Contractor Total					6,636.000	CS \$	148,581.16

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

12-3J14-24-C-0325
4100028740

SPARTA, MI

APPLES RED DELICIOUS FRESH CTN-40 LB

820	NEWARK, NJ	924.000	CS \$	16.9400
840	VINELAND, NJ	924.000	CS \$	16.9400

Subtotal

1,848.000CS

APPLES GALA FRESH G CARTON-40 LB

530	DENTON, TX	924.000	CS \$	17.2800
540	DENTON, TX	924.000	CS \$	17.2800
560	LUBBOCK, TX	924.000	CS \$	17.8700

Subtotal

2,772.000CS

APPLES FRESH PKG-12/3 LB

230	HOUSTON, TX	980.000	CS \$	15.5800
240	HOUSTON, TX	980.000	CS \$	15.5800
270	WASHINGTON , DC	392.000	CS \$	14.7700
280	WASHINGTON	588.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, DC			14.7700
			300	SARASOTA, FL	490.000	CS \$	16.6700
			310	TAMPA, FL	490.000	CS \$	16.6700
			330	BATESVILLE, MS	245.000	CS \$	15.1700
			340	JACKSON, MS	735.000	CS \$	15.1700
			360	BATESVILLE, MS	245.000	CS \$	15.1700
			370	JACKSON, MS	735.000	CS \$	15.1700
			390	BATESVILLE, MS	245.000	CS \$	15.1700
			400	JACKSON, MS	735.000	CS \$	15.1700
			Subtotal		6,860.000	CS	
			Contract Total		11,480.000	CS \$	185,698.24
Contractor Total					11,480.000	CS \$	185,698.24
UNDERWOOD FRUIT & WAREHOUSE CO LLC PO Box 1096 White Salmon, WA 98605-9171							
12-3J14-24-C-0324 4100028739		Bingen, WA					
	PEARS FRESH PKG-12/3 LB						
			1060	INDIO, CA	980.000	CS \$	22.0000
			1080	GENEVA, IL	980.000	CS \$	23.5000
			Subtotal		1,960.000	CS	
			Contract Total		1,960.000	CS \$	44,590.00
Contractor Total					1,960.000	CS \$	44,590.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
WESCOTT AGRI PRODUCTS, INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703							
12-3J14-24-C-0323 4100028738		Elgin, MN					
	APPLES FUJI FRESH F CARTON-40 LB		430	EXETER, CA	924.000	CS \$	14.6556
	Subtotal				924.000	CS	
	PEARS FRESH PKG-12/3 LB		1100	BATESVILLE, MS	245.000	CS \$	26.2969
			1110	JACKSON, MS	735.000	CS \$	26.2969
			1130	BATESVILLE, MS	245.000	CS \$	26.2969
			1140	JACKSON, MS	735.000	CS \$	26.2969
	Subtotal				1,960.000	CS	
	APPLES FRESH PKG-12/3 LB		100	INDIO, CA	980.000	CS \$	15.0622
			160	SAN DIEGO, CA	980.000	CS \$	15.0622
			170	SAN DIEGO, CA	980.000	CS \$	15.0622
	Subtotal				2,940.000	CS	
	PEARS D#ANJOU FRESH CTN#40 LB		1030	BALTIMORE, MD	980.000	CS \$	29.3990
	Subtotal				980.000	CS	
	Contract Total				6,804.000	CS \$	138,177.59
Contractor Total					6,804.000	CS \$	138,177.59