

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. 2000009877 dated February 6, 2024

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 to June 26, 2024.

Unawarded: 980 cases of Bartlett pears were not awarded due to no bids received.

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 EMPIRE FRESH CTN-40 LB	924.000	CS	\$23.2100 - \$23.2100	21,446.04
APPLES FUJI FRESH F CARTON-40 LB	1,848.000	CS	\$18.3900 - \$19.6900	35,185.92
APPLES GALA FRESH G CARTON-40 LB	924.000	CS	\$22.2500 - \$22.2500	20,559.00
APPLES GRANNY SMITH FRESH CTN-40 LB	1,848.000	CS	\$21.9300 - \$23.9300	42,374.64
PEARS D#ANJOU FRESH CTN#40 LB	1,960.000	CS	\$33.1400 - \$37.3800	69,109.60
PEARS FRESH PKG-12/3 LB	3,920.000	CS	\$26.7600 - \$30.5300	112,180.60
TOTAL	11,424.000	CS		300,855.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
EB TRADING GROUP LLC							
PO Box 2433							
Wenatchee, WA 98807							
12-3J14-24-C-1227 4100029567	APPLES FUJI FRESH F CARTON-40 LB	Milton-Freewater, OR	90	LAS VEGAS, NV	924.000	CS	\$ 19.6900
	Subtotal				924.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					924.000	CS \$	18,193.56
Contractor Total					924.000	CS \$	18,193.56
NORTH BAY PRODUCE INC							
P. O. BOX 549							
TRAVERSE CITY, MI							
49685-0549							
12-3J14-24-C-1226 4100029566		Bailey, MI					
APPLES GALA FRESH G CARTON-40 LB							
			120	EAST POINT, GA	924.000	CS \$	22.2500
Subtotal					924.000	CS	
Contract Total					924.000	CS \$	20,559.00
Contractor Total					924.000	CS \$	20,559.00
RACE WEST, INC.							
600 S STATE ST							
CLARKS SUMMIT, PA							
18411-1704							
12-3J14-24-C-1225 4100029565		Wenatchee, WA					
PEARS D#ANJOU FRESH CTN#40 LB							
			250	ELMSFORD, NY	980.000	CS \$	37.3800
Subtotal					980.000	CS	
Contract Total					980.000	CS \$	36,632.40
Contractor Total					980.000	CS \$	36,632.40
RICE FRUIT CO							
2760 CARLISLE RD							
GARDNERS, PA 17324							
12-3J14-24-C-1224 4100029564		GARDNERS, PA					
APPLES FUJI FRESH F CARTON-40 LB							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	EAST POINT, GA	924.000	CS \$	18.3900
		Subtotal			924.000	CS	
		Contract Total			924.000	CS \$	16,992.36
Contractor Total					924.000	CS \$	16,992.36

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

12-3J14-24-C-1223
4100029563

BUFFALO GROVE, IL

APPLES GRANNY SMITH FRESH CTN-40 LB

150	EAST POINT, GA	924.000	CS \$	23.9300
170	DENVER, CO	693.000	CS \$	21.9300
180	GRAND JUNCTION, CO	231.000	CS \$	21.9300

Subtotal

1,848.000CS

Contract Total

1,848.000CS \$

42,374.64

Contractor Total

1,848.000 CS \$

42,374.64

WESCOTT AGRI
PRODUCTS, INC
28085 COUNTY RD 25
ELGIN, MN 55932-9703

12-3J14-24-C-1222
4100029562

Elgin, MN

APPLES EMPIRE FRESH CTN-40 LB

40	IMPERIAL, CA	924.000	CS \$	23.2100
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Subtotal

924.000CS

PEARS FRESH PKG-12/3 LB

280	SAN DIEGO,	980.000	CS \$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			26.7600
			290	SAN DIEGO, CA	980.000	CS \$	26.7600
			310	EAST POINT, GA	980.000	CS \$	30.5300
			320	EAST POINT, GA	980.000	CS \$	30.4200
			Subtotal		3,920.000	CS	
			PEARS D#ANJOU FRESH CTN#40 LB				
			240	ELMSFORD, NY	980.000	CS \$	33.1400
			Subtotal		980.000	CS	
			Contract Total		5,824.000	CS \$	166,103.84
Contractor Total					5,824.000	CS \$	166,103.84