

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010237 dated July 18 , 2024

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 7, 2024 and December 04, 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: 13

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES GALA FRESH G CARTON-40 LB	6,468.000	CS	\$18.9900 - \$21.1800	\$ 130,866.12
APPLES GRANNY SMITH FRESH CTN-40 LB	5,544.000	CS	\$20.2870 - \$22.2610	\$ 119,871.44
APPLES RED DELICIOUS FRESH CTN-40 LB	2,772.000	CS	\$19.4200 - \$19.8800	\$ 54,257.28
TOTAL	14,784.000	CS		\$ 304,994.84

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							
12-3J14-24-C-2436		BOCA RATON, FL					
4100030749	APPLES GRANNY SMITH FRESH CTN-40 LB						
			200	NEWARK, NJ	924.000	CS	\$ 22.2610
			210	NEWARK, NJ	924.000	CS	\$ 22.2610
			250	HOUSTON, TX	924.000	CS	\$ 20.2870
			260	HOUSTON, TX	924.000	CS	\$ 21.5320
			280	HOUSTON, TX	693.000	CS	\$ 21.3700
			290	SAN	231.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			21.3700
			Subtotal		4,620.000	CS	
			Contract Total		4,620.000	CS	\$ 99,524.96
Contractor Total					4,620.000	CS	\$ 99,524.96

EB TRADING GROUP LLC
PO Box 2433
Wenatchee, WA 98807

12-3J14-24-C-2435 4100030748		Milton-Freewater, OR					
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			350	HOUSTON, TX	600.000	CS	\$ 19.8800
			360	SAN ANTONIO, TX	324.000	CS	\$ 19.8800
			Subtotal		924.000	CS	
			Contract Total		924.000	CS	\$ 18,369.12
Contractor Total					924.000	CS	\$ 18,369.12

PERFECT PACT LLC
8030 First Coast Highway,
#204
Fernandina Beach, FL
32034

12-3J14-24-C-2434 4100030747		Enon Valley, PA					
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			320	HOUSTON, TX	924.000	CS	\$ 19.4200
			330	HOUSTON, TX	924.000	CS	\$ 19.4200
			Subtotal		1,848.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			40	NEWARK, NJ	924.000	CS	\$ 19.3400
			40	NEWARK, NJ	924.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.3400
			60	VINELAND, NJ	924.000	CS \$	18.9900
			80	HOUSTON, TX	924.000	CS \$	20.4200
			100	HOUSTON, TX	693.000	CS \$	21.1800
			110	SAN ANTONIO, TX	231.000	CS \$	21.1800
			130	HOUSTON, TX	693.000	CS \$	21.1800
			140	SAN ANTONIO, TX	231.000	CS \$	21.1800
			160	HOUSTON, TX	693.000	CS \$	21.1800
			170	SAN ANTONIO, TX	231.000	CS \$	21.1800
			Subtotal		6,468.000	CS	
	APPLES GRANNY SMITH FRESH CTN-40 LB						
			230	VINELAND, NJ	924.000	CS \$	22.0200
			Subtotal		924.000	CS	
			Contract Total		9,240.000	CS \$	187,100.76
Contractor Total					9,240.000	CS \$	187,100.76