

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 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010403 dated October 23, 2024.

The Fresh Apples were purchased on an f.o.b. destination basis. Deliveries are to be made from December 6, 2024 # March 26, 2025.

Unawarded: Unawarded: 7,840 cases of Bartlett pears are not awarded due to pricing considerations.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 16

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES EMPIRE FRESH CTN-40 LB	3,696.000	CS	\$19.8800 - \$19.8800 \$	73,476.48
APPLES FRESH PKG-12/3 LB	10,780.000	CS	\$16.8800 - \$17.8800 \$	185,827.60
APPLES GALA FRESH G CARTON-40 LB	6,468.000	CS	\$21.4200 - \$22.0000 \$	140,558.88
APPLES GRANNY SMITH FRESH CTN-40 LB	2,772.000	CS	\$21.7800 - \$21.9500 \$	60,688.32
APPLES RED DELICIOUS FRESH CTN-40 LB	5,544.000	CS	\$18.5300 - \$21.9500 \$	117,421.92
TOTAL	29,260.000	CS	\$	577,973.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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EB TRADING GROUP LLC
PO Box 2433
Wenatchee, WA 98807

12-3J14-25-C-0294
4100031327

Milton-Freewater, OR

APPLES RED DELICIOUS FRESH CTN-40 LB

540	SAN BERNARDINO, CA	924.000CS	\$	18.5300
620	HOUSTON, TX	670.000CS	\$	21.9500
630	SAN ANTONIO, TX	254.000CS	\$	21.9500
650	HOUSTON,	692.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			21.9500
			660	SAN ANTONIO, TX	232.000	CS \$	21.9500
			Subtotal		2,772.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			350	HOUSTON, TX	693.000	CS \$	21.9500
			360	SAN ANTONIO, TX	231.000	CS \$	21.9500
			380	HOUSTON, TX	693.000	CS \$	21.9500
			390	SAN ANTONIO, TX	231.000	CS \$	21.9500
			410	HOUSTON, TX	674.000	CS \$	21.9500
			420	SAN ANTONIO, TX	250.000	CS \$	21.9500
			Subtotal		2,772.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			450	HOUSTON, TX	924.000	CS \$	21.7800
			470	HOUSTON, TX	693.000	CS \$	21.9500
			480	SAN ANTONIO, TX	231.000	CS \$	21.9500
			500	HOUSTON, TX	693.000	CS \$	21.9500
			510	SAN ANTONIO, TX	231.000	CS \$	21.9500
			Subtotal		2,772.000	CS	
			APPLES FRESH PKG-12/3 LB				
			120	INDIO, CA	980.000	CS \$	17.3600
			Subtotal		980.000	CS	
			Contract Total		9,296.000	CS \$	196,231.84
Contractor Total					9,296.000	CS \$	196,231.84

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0295 4100031328		Lafayette, NY					
	APPLES FRESH PKG-12/3 LB		220	BOSTON, MA	980.000	CS \$	17.3400
	Subtotal				980.000	CS	
	Contract Total				980.000	CS \$	16,993.20
Contractor Total					980.000	CS \$	16,993.20
NORTH BAY PRODUCE INC							
P. O. BOX 549							
TRAVERSE CITY, MI							
49685-0549							
12-3J14-25-C-0296 4100031329		Bailey, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB		560	NEWARK, NJ	924.000	CS \$	21.7500
			580	VINELAND, NJ	924.000	CS \$	21.6500
			600	HOUSTON, TX	924.000	CS \$	21.2500
	Subtotal				2,772.000	CS	
	APPLES GALA FRESH G CARTON-40 LB		290	EAST POINT, GA	924.000	CS \$	22.0000
	Subtotal				924.000	CS	
	Contract Total				3,696.000	CS \$	80,064.60
Contractor Total					3,696.000	CS \$	80,064.60
ROGERS ORCHARDS, INC.							
336 Long Bottom Rd							
Southington, CT							
06489-1352							
12-3J14-25-C-0297 4100031330		Southington, CT					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
APPLES EMPIRE FRESH CTN-40 LB							
			40	BAKERSFIELD, CA	924.000	CS \$	19.8800
			60	NEWARK, NJ	924.000	CS \$	19.8800
			70	NEWARK, NJ	924.000	CS \$	19.8800
			90	VINELAND, NJ	924.000	CS \$	19.8800
			Subtotal		3,696.000	CS	
APPLES FRESH PKG-12/3 LB							
			140	EAST POINT, GA	980.000	CS \$	16.8800
			150	EAST POINT, GA	980.000	CS \$	16.8800
			160	EAST POINT, GA	980.000	CS \$	16.8800
			180	SAVANNAH, GA	980.000	CS \$	16.8800
			190	SAVANNAH, GA	980.000	CS \$	16.8800
			200	SAVANNAH, GA	980.000	CS \$	16.8800
			240	HOUSTON, TX	980.000	CS \$	17.8800
			250	HOUSTON, TX	980.000	CS \$	17.8800
			260	HOUSTON, TX	980.000	CS \$	17.8800
			Subtotal		8,820.000	CS	
			Contract Total		12,516.000	CS \$	225,298.08
Contractor Total					12,516.000	CS \$	225,298.08

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

12-3J14-25-C-0298
4100031331

BUFFALO GROVE, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	APPLES GALA FRESH G		CARTON-40 LB				
			310	AUSTIN, TX	924.000	CS \$	21.4200
			310	AUSTIN, TX	924.000	CS \$	21.4200
			330	HOUSTON, TX	924.000	CS \$	21.4300
		Subtotal			2,772.000	CS	
		Contract Total			2,772.000	CS \$	59,385.48
Contractor Total					2,772.000	CS \$	59,385.48