

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003481 dated August 6, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 7, 2015 through February 24, 2016.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FRESH PKG-12/3 LB	22,540.000	CS	\$13.3600 - \$21.9400	\$ 414,579.20
APPLES GALA FRESH G CARTON-40 LB	32,340.000	CS	\$18.1100 - \$23.5100	\$ 716,469.60
APPLES GRANNY SMITH FRESH CTN-40 LB	6,468.000	CS	\$18.2100 - \$23.9000	\$ 137,934.72
TOTAL	61,348.000	CS		\$ 1,268,983.52

PURCHASE DETAILS

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

AG-3J16-P-15-0859 BOCA RATON, FL
4100009338

APPLES FRESH PKG-12/3 LB

90	SACRAMENTO , CA	980.000	CS	\$	15.2500
110	SANTA MARIA, CA	980.000	CS	\$	16.9900
170	HOMESTEAD, FL	980.000	CS	\$	21.1500
180	HOMESTEAD, FL	980.000	CS	\$	21.2500
200	TAMPA, FL	980.000	CS	\$	21.1000
260	HARRISBURG, PA	980.000	CS	\$	20.1000
280	NAZARETH, PA	980.000	CS	\$	20.3500
300	PHILADELPHIA	980.000	CS	\$	20.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, PA		
			320	HOUSTON, TX	980.000 CS \$	19.2300
			340	DAVENPORT, IA	245.000 CS \$	18.6500
			350	HIAWATHA, IA	245.000 CS \$	18.6500
			360	WATERLOO, IA	490.000 CS \$	18.6500
			380	EXTON, PA	490.000 CS \$	20.1000
			390	JENKINS TOWNSHIP, PA	490.000 CS \$	20.1000
			410	COLORADO SPRING, CO	657.000 CS \$	17.5500
			420	GREELEY, CO	323.000 CS \$	17.5500
			440	COLORADO SPRING, CO	657.000 CS \$	17.5500
			450	GREELEY, CO	323.000 CS \$	17.5500
			550	OKLAHOMA CITY, OK	598.000 CS \$	18.5600
			560	TULSA, OK	382.000 CS \$	18.5600
		Subtotal			13,720.000 CS	
		Contract Total			13,720.000 CS \$	262,571.40
Contractor Total					13,720.000 CS \$	262,571.40

BUSHMANS' INCORP.
P.O. BOX 8
ROSHOLT, WI 54473-0008

AG-3J16-P-15-0855
4100009334

GRAND MARSH, WI

APPLES GALA FRESH G CARTON-40 LB

850	PHILADELPHIA , PA	924.000 CS \$	22.8100
890	DENVER, CO	693.000 CS \$	20.4800
900	PALISADE, CO	231.000 CS \$	20.4800
960	COLORADO SPRING, CO	619.000 CS \$	20.7500
970	GREELEY, CO	305.000 CS \$	20.7500
1030	COLORADO SPRING, CO	619.000 CS \$	20.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1040	GREELEY, CO	305.000 CS	\$ 20.6500
		Subtotal			3,696.000 CS	
		Contract Total			3,696.000 CS	\$ 78,253.56
Contractor Total					3,696.000 CS	\$ 78,253.56

MILLER, ROD
2900 EUCLID AVE SUITE E2
WENATCHEE, WA
98801-8102

AG-3J16-P-15-0857
4100009336

WAPATO, WA

APPLES GALA FRESH G CARTON-40 LB

590	BRIDGETON, MO	924.000 CS	\$	21.3500
630	ALBUQUERQU E, NM	924.000 CS	\$	20.8100
650	BRONX, NY	924.000 CS	\$	23.5100
660	BRONX, NY	924.000 CS	\$	23.5100
670	BRONX, NY	924.000 CS	\$	23.5100
720	LATHAM, NY	924.000 CS	\$	23.5100
730	LATHAM, NY	924.000 CS	\$	23.5100
810	GROVE CITY, OH	924.000 CS	\$	21.8900
870	SALT LAKE CITY, UT	924.000 CS	\$	18.1100
1060	EAU CLAIRE, WI	200.000 CS	\$	21.3500
1070	LADYSMITH, WI	200.000 CS	\$	21.3500
1080	SUPERIOR, WI	524.000 CS	\$	21.3500
1260	BRIDGETON, MO	670.000 CS	\$	22.1900
1270	SPRINGFIELD, MO	254.000 CS	\$	22.1900
1290	KANSAS CITY, MO	577.000 CS	\$	22.1800
1300	ST JOSEPH, MO	347.000 CS	\$	22.1800
1320	BRIDGETON, MO	308.000 CS	\$	22.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	COLUMBIA, MO	294.000	CS \$	22.3900
			1340	KANSAS CITY, MO	322.000	CS \$	22.3900
			1360	KANSAS CITY, MO	393.000	CS \$	22.3300
			1370	SPRINGFIELD, MO	531.000	CS \$	22.3300
			1390	BRIDGETON, MO	355.000	CS \$	22.3300
			1400	COLUMBIA, MO	295.000	CS \$	22.3300
			1410	SIKESTON, MO	274.000	CS \$	22.3300
			1430	BRIDGETON, MO	356.000	CS \$	22.3300
			1440	COLUMBIA, MO	295.000	CS \$	22.3300
			1450	SIKESTON, MO	273.000	CS \$	22.3300
			1470	BRIDGETON, MO	424.000	CS \$	22.2200
			1480	SPRINGFIELD, MO	500.000	CS \$	22.2200
			Subtotal		15,708.000	CS	
			APPLES GRANNY SMITH FRESH CTN-40 LB				
			1510	DENVER, CO	924.000	CS \$	20.9200
			1530	ELMIRA, NY	924.000	CS \$	23.9000
			1550	ELMSFORD, NY	924.000	CS \$	23.8800
			1570	SALT LAKE CITY, UT	924.000	CS \$	18.2100
			1580	SALT LAKE CITY, UT	924.000	CS \$	20.2100
			1600	DENVER, CO	693.000	CS \$	21.0800
			1610	PALISADE, CO	231.000	CS \$	21.0800
			1630	LINCOLN, NE	231.000	CS \$	21.0800
			1640	OMAHA, NE	693.000	CS \$	21.0800
			Subtotal		6,468.000	CS	
			Contract Total		22,176.000	CS \$	486,310.44
Contractor Total					22,176.000	CS \$	486,310.44

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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RIVERIDGE PRODUCE
MARKETING INC
9000 FRUIT RIDGE AVE NW
SPARTA, MI 49345-9724

AG-3J16-P-15-0856 SPARTA, MI
4100009335

APPLES GALA FRESH G CARTON-40 LB

610	CREEDMOOR, NC	924.000 CS	\$	23.5100
610	CREEDMOOR, NC	924.000 CS	\$	23.5100
690	BUFFALO, NY	924.000 CS	\$	22.3900
700	BUFFALO, NY	924.000 CS	\$	22.3900
750	ROCHESTER, NY	924.000 CS	\$	22.9400
770	SYRACUSE, NY	924.000 CS	\$	23.1000
790	CLEVELAND, OH	924.000 CS	\$	21.8800
830	DUQUESNE, PA	924.000 CS	\$	22.1800
920	TERRE HAUTE, IN	399.000 CS	\$	22.4400
930	LOUISVILLE, KY	340.000 CS	\$	22.4400
940	CINCINNATI, OH	185.000 CS	\$	22.4400
990	COMSTOCK PARK, MI	261.000 CS	\$	21.5200
1000	DETROIT, MI	261.000 CS	\$	21.5200
1010	FLINT, MI	402.000 CS	\$	21.5200
1100	BATTLE CREEK, MI	250.000 CS	\$	21.5700
1110	LANSING, MI	185.000 CS	\$	21.5700
1120	OAK PARK, MI	489.000 CS	\$	21.5700
1140	MANITOWOC, WI	374.000 CS	\$	22.3900
1150	RACINE, WI	350.000 CS	\$	22.3900
1160	WISCONSIN DELLS, WI	200.000 CS	\$	22.3900
1180	DAVENPORT,	231.000 CS	\$	22.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1190	IA HIAWATHA, IA	231.000 CS \$	22.2900
			1200	WATERLOO, IA	462.000 CS \$	22.2900
			1220	BATTLE CREEK, MI	231.000 CS \$	21.5700
			1230	LANSING, MI	331.000 CS \$	21.5700
			1240	OAK PARK, MI	362.000 CS \$	21.5700
			Subtotal		12,936.000 CS	
			APPLES FRESH PKG-12/3 LB			
			240	ERIE, PA	980.000 CS \$	19.1800
			470	BOSTON, MA	490.000 CS \$	21.9400
			480	LOWELL, MA	245.000 CS \$	21.9400
			490	SHREWSBURY , MA	245.000 CS \$	21.9400
			510	BOSTON, MA	490.000 CS \$	21.9400
			520	HATFIELD, MA	245.000 CS \$	21.9400
			530	LOWELL, MA	245.000 CS \$	21.9400
			Subtotal		2,940.000 CS	
			Contract Total		15,876.000 CS \$	351,639.12
			Contractor Total		15,876.000 CS \$	351,639.12
			VEG-PRO INC. P.O. BOX 82217 BAKERSFIELD, CA 93380			
			AG-3J16-P-15-0858 4100009337			
			Yakima, WA			
			APPLES FRESH PKG-12/3 LB			
			40	EL CENTRO, CA	980.000 CS \$	15.9100
			60	OXNARD, CA	980.000 CS \$	14.1000
			80	SACRAMENTO , CA	980.000 CS \$	13.3600
			130	VISALIA, CA	980.000 CS \$	13.7600
			150	DENVER, CO	980.000 CS \$	16.4900
			220	DELMONT, PA	980.000 CS \$	18.4300
			Subtotal		5,880.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				5,880.000 CS \$	90,209.00
Contractor Total					5,880.000 CS \$	90,209.00