

**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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003924 dated March 7, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 27, 2016, through September 28, 2016.

A total of 4,900 cases of PEARS FRESH PKG-12/3 LB were not purchased 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 FRESH PKG-12/3 LB	26,460.000 CS	\$17.0700 - \$20.4900	\$ 488,520.20
PEARS FRESH PKG-12/3 LB	13,720.000 CS	\$24.2000 - \$34.0000	\$ 397,478.20
<b>TOTAL</b>	<b>40,180.000 CS</b>		<b>\$ 885,998.40</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C & D PRODUCE SALES  
P.O. BOX 1014  
FLINT, TX 75762

AG-3J16-P-16-0433  
4100010492

BEN WHEELER, TX

APPLES FRESH PKG-12/3 LB

40	JACKSON, MS	980.000 CS	\$	18.5500
60	ALBUQUERQU E, NM	980.000 CS	\$	17.0700
60	ALBUQUERQU E, NM	980.000 CS	\$	17.0700
80	BUFFALO, NY	980.000 CS	\$	19.1100
90	BUFFALO, NY	980.000 CS	\$	19.2100
110	HAUPPAUGE, NY	980.000 CS	\$	20.4900
130	FORT WORTH, TX	980.000 CS	\$	18.0400
140	FORT WORTH, TX	980.000 CS	\$	18.0400
150	FORT WORTH, TX	980.000 CS	\$	18.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	FORT WORTH, TX	980.000 CS \$	18.4500
			170	FORT WORTH, TX	980.000 CS \$	18.4500
			190	HOUSTON, TX	980.000 CS \$	18.2700
			200	HOUSTON, TX	980.000 CS \$	18.2700
			210	HOUSTON, TX	980.000 CS \$	18.2700
			220	HOUSTON, TX	980.000 CS \$	18.3200
			230	HOUSTON, TX	980.000 CS \$	18.3400
			240	HOUSTON, TX	980.000 CS \$	18.2700
			250	HOUSTON, TX	980.000 CS \$	18.2700
			260	HOUSTON, TX	980.000 CS \$	18.2700
			270	HOUSTON, TX	980.000 CS \$	18.7500
			280	HOUSTON, TX	980.000 CS \$	18.7500
			300	SAN ANTONIO, TX	980.000 CS \$	18.1900
			310	SAN ANTONIO, TX	980.000 CS \$	18.1400
			320	SAN ANTONIO, TX	980.000 CS \$	18.7500
			340	RICHMOND, VA	980.000 CS \$	20.2800
			380	VERONA, VA	980.000 CS \$	19.0600
		<b>Subtotal</b>			25,480.000 CS	
		<b>Contract Total</b>			25,480.000 CS \$	471,105.60
<b>Contractor Total</b>					25,480.000 CS \$	471,105.60
<b>GREG ORCHARDS &amp; PRODUCE, INC. 4949 NORTH BRANCH RD BENTON HARBOR, MI 49022-9740</b>						
AG-3J16-P-16-0436 4100010495		Benton Harbor, MI				
	APPLES FRESH PKG-12/3 LB		360	SALEM, VA	980.000 CS \$	17.7700
	<b>Subtotal</b>				980.000 CS	
	<b>Contract Total</b>				980.000 CS \$	17,414.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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<b>Contractor Total</b>					980.000 CS	\$ 17,414.60
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MILLER, ROD  
2900 EUCLID AVE SUITE E2  
WENATCHEE, WA  
98801-8102

AG-3J16-P-16-0434                      WAPATO, WA  
4100010493

PEARS FRESH PKG-12/3 LB

450	FORT WORTH, TX	980.000 CS	\$	28.9700
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550	HOUSTON, TX	980.000 CS	\$	29.7700
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**Subtotal**

1,960.000 CS

**Contract Total**

1,960.000 CS \$

57,565.20

**Contractor Total**

1,960.000 CS \$

57,565.20

STADELMAN FRUIT LLC  
111 MEADE DR  
ZILLA, WA 98953-9419

AG-3J16-P-16-0435                      HOOD RIVER, OR  
4100010494

PEARS FRESH PKG-12/3 LB

430	FORT WORTH, TX	980.000 CS	\$	29.1500
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440	FORT WORTH, TX	980.000 CS	\$	30.9000
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470	HOUSTON, TX	980.000 CS	\$	30.6000
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480	HOUSTON, TX	980.000 CS	\$	30.0000
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490	HOUSTON, TX	980.000 CS	\$	30.3500
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500	HOUSTON, TX	980.000 CS	\$	32.2000
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510	HOUSTON, TX	980.000 CS	\$	34.0000
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560	HOUSTON, TX	980.000 CS	\$	25.5500
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570	HOUSTON, TX	980.000 CS	\$	25.2000
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580	HOUSTON, TX	980.000 CS	\$	24.2000
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600	SAN ANTONIO, TX	980.000 CS	\$	30.4000
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620	SAN ANTONIO, TX	980.000 CS	\$	24.3000
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**Subtotal**

11,760.000 CS

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>				11,760.000 CS \$	339,913.00
<b>Contractor Total</b>					11,760.000 CS \$	339,913.00