

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. 2000004279 dated August 26, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 31, 2016, through December 28, 2016.

A total of 980 cases of APPLES FRESH PKG-12/3 LB, and 1,960 cases of PEARS FRESH PKG-12/3 LB were not awarded due to price consideration.

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>

[//www.ams.usda.gov/selling-food](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 EMPIRE FRESH CTN-40 LB	8,316.000 CS	\$21.5000 - \$24.4100	\$ 190,316.28
APPLES RED DELICIOUS FRESH CTN-40 LB	12,012.000 CS	\$19.2700 - \$19.8500	\$ 236,248.32
PEARS BARTLETT FRESH CTN-45 LB	1,800.000 CS	\$28.9000 - \$28.9000	\$ 52,020.00
PEARS FRESH PKG-12/3 LB	9,800.000 CS	\$26.9000 - \$29.9000	\$ 275,380.00
TOTAL	31,928.000 CS		\$ 753,964.60

PURCHASE DETAILS

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

AG-3J16-P-16-1041
4100011656

BOCA RATON, FL

APPLES RED DELICIOUS FRESH CTN-40 LB

470	BIRMINGHAM, AL	551.000 CS	\$	19.6600
480	CLANTON, AL	373.000 CS	\$	19.6600
530	EGG HARBOR, NJ	231.000 CS	\$	19.2700
540	PHILLIPSBURG, NJ	231.000 CS	\$	19.2700
550	VINELAND, NJ	462.000 CS	\$	19.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		1,848.000 CS	
			APPLES EMPIRE FRESH CTN-40 LB			
			60	ORLANDO, FL	924.000 CS \$	22.9800
			140	DALLAS, TX	462.000 CS \$	23.4500
			150	HOUSTON, TX	462.000 CS \$	23.4500
			210	AUSTIN, TX	362.000 CS \$	24.1000
			220	PHARR, TX	362.000 CS \$	24.1000
			230	SAN ANTONIO, TX	200.000 CS \$	24.1000
			Subtotal		2,772.000 CS	
			Contract Total		4,620.000 CS \$	101,141.04
Contractor Total					4,620.000 CS \$	101,141.04
BUSHMANS' INCORP.						
P.O. BOX 8						
ROSHOLT, WI 54473-0008						
AG-3J16-P-16-1042 4100011657		GRAND MARSH, WI				
			PEARS BARTLETT FRESH CTN-45 LB			
			580	LAS VEGAS, NV	450.000 CS \$	28.9000
			590	RENO, NV	450.000 CS \$	28.9000
			610	LAS VEGAS, NV	450.000 CS \$	28.9000
			620	RENO, NV	450.000 CS \$	28.9000
			Subtotal		1,800.000 CS	
			PEARS FRESH PKG-12/3 LB			
			650	OAKLAND, CA	980.000 CS \$	26.9000
			660	OAKLAND, CA	980.000 CS \$	26.9000
			670	OAKLAND, CA	980.000 CS \$	26.9000
			690	SAN DIEGO, CA	980.000 CS \$	26.9000
			700	SAN DIEGO, CA	980.000 CS \$	26.9000
			720	BEAUMONT, TX	980.000 CS \$	29.9000
			740	HOUSTON, TX	980.000 CS \$	28.9000
			750	HOUSTON, TX	980.000 CS \$	28.9000
			770	SAN	980.000 CS \$	28.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	ANTONIO, TX MAPLEWOOD, MN	741.000 CS \$	29.9000
			900	NEW HOPE, MN	239.000 CS \$	29.9000
		Subtotal			9,800.000 CS	
		Contract Total			11,600.000 CS \$	327,400.00
Contractor Total					11,600.000 CS \$	327,400.00
JACK BROWN PRODUCE, INC. 8035 FRUIT RIDGE AVE NW SPARTA, MI 49345-9718						
AG-3J16-P-16-1040 4100011655		SPARTA, MI				
			APPLES RED DELICIOUS FRESH CTN-40 LB			
			320	CLANTON, AL	924.000 CS \$	19.5800
			320	CLANTON, AL	924.000 CS \$	19.5800
			340	NEWARK, NJ	924.000 CS \$	19.6900
			340	NEWARK, NJ	924.000 CS \$	19.6900
			360	PENNSAUKEN, NJ	924.000 CS \$	19.6400
			370	PENNSAUKEN, NJ	924.000 CS \$	19.6400
			390	VINELAND, NJ	924.000 CS \$	19.6900
			390	VINELAND, NJ	924.000 CS \$	19.6900
			410	EGG HARBOR, NJ	462.000 CS \$	19.8500
			420	VINELAND, NJ	462.000 CS \$	19.8500
			440	EWING, NJ	324.000 CS \$	19.8500
			450	NEPTUNE, NJ	600.000 CS \$	19.8500
			500	EWING, NJ	324.000 CS \$	19.8500
			510	NEPTUNE, NJ	600.000 CS \$	19.8500
		Subtotal			10,164.000 CS	
		Contract Total			10,164.000 CS \$	200,277.00
Contractor Total					10,164.000 CS \$	200,277.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
WESTERN VEG-PRODUCE, INC. P.O. BOX 82217 BAKERSFIELD, CA 93380						
AG-3J16-P-16-1043 4100011658		Yakima, WA				
	APPLES EMPIRE FRESH CTN-40 LB					
			40	ORLANDO, FL	924.000 CS \$	23.2900
			50	ORLANDO, FL	924.000 CS \$	22.8000
			80	NEWARK, NJ	924.000 CS \$	21.5000
			100	VINELAND, NJ	924.000 CS \$	21.5000
			120	RUTLAND, VT	924.000 CS \$	21.9400
			170	AUSTIN, TX	362.000 CS \$	24.4100
			180	PHARR, TX	362.000 CS \$	24.4100
			190	SAN ANTONIO, TX	200.000 CS \$	24.4100
		Subtotal			5,544.000 CS	
		Contract Total			5,544.000 CS \$	125,146.56
Contractor Total					5,544.000 CS \$	125,146.56