

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased fresh fruits as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004402 dated October 31, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 2, 2017 through June 28, 2017.

A total of 900 cases of PEARS BARTLETT FRESH CTN-45 LB and 980 cases of PEARS FRESH PKG-12/3 LB were not awarded due to no bids were received, and a total of 924 cases of APPLES GRANNY SMITH FRESH CTN-40 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>

Number of Offers/Quotes(Vendor Responses) received: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	1,848.000	CS	\$23.4400 - \$24.6700	\$ 44,453.64
APPLES EMPIRE FRESH CTN-40 LB	3,696.000	CS	\$23.7200 - \$26.9700	\$ 94,423.56
APPLES FUJI FRESH F CARTON-40 LB	1,848.000	CS	\$26.6700 - \$30.5500	\$ 52,871.28
APPLES GALA FRESH G CARTON-40 LB	924.000	CS	\$25.5800 - \$25.5800	\$ 23,635.92
APPLES RED DELICIOUS FRESH CTN-40 LB	22,176.000	CS	\$18.4700 - \$21.1000	\$ 442,697.64
PEARS BARTLETT FRESH CTN-45 LB	1,800.000	CS	\$30.9000 - \$30.9000	\$ 55,620.00
PEARS D'ANJOU FRESH CTN-45 LB	900.000	CS	\$30.7300 - \$30.7300	\$ 27,657.00
PEARS FRESH PKG-12/3 LB	3,920.000	CS	\$26.1000 - \$30.9000	\$ 107,996.00
TOTAL	37,112.000	CS		\$ 849,355.04

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BUSHMANS' INCORP.
P.O. BOX 8
ROSHOLT, WI 54473-0008

12-3J14-17-P-0326
4100012062

GRAND MARSH, WI

PEARS BARTLETT FRESH CTN-45 LB

850	LAS VEGAS, NV	450.000	CS	\$	30.9000
860	RENO, NV	450.000	CS	\$	30.9000
880	LAS VEGAS,	450.000	CS	\$	30.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	NV RENO, NV	450.000 CS \$	30.9000
			Subtotal		1,800.000 CS	
			APPLES EMPIRE FRESH CTN-40 LB			
			110	BUFFALO, NY	924.000 CS \$	26.9700
			Subtotal		924.000 CS	
			PEARS FRESH PKG-12/3 LB			
			1010	LAS VEGAS, NV	490.000 CS \$	30.9000
			1020	RENO, NV	490.000 CS \$	30.9000
			Subtotal		980.000 CS	
			Contract Total		3,704.000 CS \$	110,822.28
			Contractor Total		3,704.000 CS \$	110,822.28

JACK BROWN PRODUCE,
INC.
8035 FRUIT RIDGE AVE NW
SPARTA, MI 49345-9718

12-3J14-17-P-0327 SPARTA, MI
4100012063

Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			APPLES RED DELICIOUS FRESH CTN-40 LB		
		390	NEW ORLEANS, LA	924.000 CS \$	19.8300
		400	NEW ORLEANS, LA	924.000 CS \$	19.8300
		470	HILLSIDE, NJ	924.000 CS \$	20.6600
		510	NEPTUNE, NJ	924.000 CS \$	20.7700
		550	PENNSAUKEN, NJ	924.000 CS \$	20.6100
		590	HOUSTON, TX	924.000 CS \$	20.1000
		600	HOUSTON, TX	924.000 CS \$	20.1000
		610	HOUSTON, TX	924.000 CS \$	20.1000
		620	HOUSTON, TX	924.000 CS \$	21.1000
		640	SAN ANTONIO, TX	924.000 CS \$	20.3100
		720	EWING, NJ	231.000 CS \$	20.9900
		730	PHILLIPSBURG , NJ	231.000 CS \$	20.9900
		740	VINELAND, NJ	462.000 CS \$	20.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			10,164.000 CS	
		Contract Total			10,164.000 CS	\$ 207,345.60
Contractor Total					10,164.000 CS	\$ 207,345.60

RIVERIDGE PRODUCE
MARKETING INC
9000 FRUIT RIDGE AVE NW
SPARTA, MI 49345-9724

12-3J14-17-P-0328 SPARTA, MI
4100012064

APPLES RED DELICIOUS FRESH CTN-40 LB

420	BALTIMORE, MD	924.000 CS	\$	19.4200
430	BALTIMORE, MD	924.000 CS	\$	19.4200
450	HILLSIDE, NJ	924.000 CS	\$	19.4600
460	HILLSIDE, NJ	924.000 CS	\$	19.4600
490	NEPTUNE, NJ	924.000 CS	\$	19.6300
500	NEPTUNE, NJ	924.000 CS	\$	19.6300
530	PENNSAUKEN, NJ	924.000 CS	\$	19.4300
540	PENNSAUKEN, NJ	924.000 CS	\$	19.4300
570	BUFFALO, NY	924.000 CS	\$	18.4700
760	EWING, NJ	231.000 CS	\$	19.8100
770	PHILLIPSBURG , NJ	231.000 CS	\$	19.8100
780	VINELAND, NJ	462.000 CS	\$	19.8100
800	EWING, NJ	231.000 CS	\$	19.8100
810	PHILLIPSBURG , NJ	231.000 CS	\$	19.8100
820	VINELAND, NJ	462.000 CS	\$	19.8100
Subtotal		10,164.000 CS		

APPLES EMPIRE FRESH CTN-40 LB

130	AIKEN, SC	148.000 CS	\$	23.7200
140	GREENVILLE, SC	545.000 CS	\$	23.7200
150	NO CHARLESTON, SC	231.000 CS	\$	23.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	LAS VEGAS, NV	462.000 CS \$	25.6700
			180	RENO, NV	462.000 CS \$	25.6700
			200	LAS VEGAS, NV	462.000 CS \$	25.8300
			210	RENO, NV	462.000 CS \$	25.8300
			Subtotal		2,772.000 CS	
			APPLES BRAEBURNN FRESH B CARTON-40 LB			
			40	LAS VEGAS, NV	462.000 CS \$	23.4400
			50	RENO, NV	462.000 CS \$	23.4400
			70	CLEARWATER , FL	224.000 CS \$	24.6700
			80	TAMPA, FL	700.000 CS \$	24.6700
			Subtotal		1,848.000 CS	
			Contract Total		14,784.000 CS \$	311,665.20
Contractor Total					14,784.000 CS \$	311,665.20
STADELMAN FRUIT LLC						
111 MEADE DR						
ZILLAH, WA 98953-9419						
12-3J14-17-P-0333 HOOD RIVER, OR						
4100012069						
			PEARS FRESH PKG-12/3 LB			
			980	HOUSTON, TX	980.000 CS \$	26.1000
			990	HOUSTON, TX	980.000 CS \$	26.1000
			1040	AIKEN, SC	157.000 CS \$	27.1000
			1050	GREENVILLE, SC	578.000 CS \$	27.1000
			1060	NO CHARLESTON, SC	245.000 CS \$	27.1000
			Subtotal		2,940.000 CS	
			Contract Total		2,940.000 CS \$	77,714.00
Contractor Total					2,940.000 CS \$	77,714.00

WESTERN VEG-PRODUCE,
INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
P.O. BOX 82217 BAKERSFIELD, CA 93380						
12-3J14-17-P-0329 4100012065		Milton-Freewater, OR				
	PEARS D'ANJOU FRESH CTN-45 LB					
			950	SAN ANTONIO, TX	900.000 CS \$	30.7300
			Subtotal		900.000 CS	
	APPLES RED DELICIOUS FRESH CTN-40 LB					
			660	LAS VEGAS, NV	462.000 CS \$	20.1700
			670	RENO, NV	462.000 CS \$	20.1700
			690	LAS VEGAS, NV	462.000 CS \$	20.5700
			700	RENO, NV	462.000 CS \$	20.5700
			Subtotal		1,848.000 CS	
	APPLES GALA FRESH G CARTON-40 LB					
			310	LAS VEGAS, NV	462.000 CS \$	25.5800
			320	RENO, NV	462.000 CS \$	25.5800
			Subtotal		924.000 CS	
	APPLES FUJI FRESH F CARTON-40 LB					
			240	LAS VEGAS, NV	462.000 CS \$	26.6700
			250	RENO, NV	462.000 CS \$	26.6700
			270	LAS VEGAS, NV	462.000 CS \$	30.5500
			280	RENO, NV	462.000 CS \$	30.5500
			Subtotal		1,848.000 CS	
	Contract Total				5,520.000 CS \$	141,807.96
Contractor Total					5,520.000 CS \$	141,807.96