

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006352 dated August 13, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 7, 2019 to December 18, 2019.

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: 12

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES FRESH PKG-12/3 LB	13,720.000	CS	\$12.4500 - \$16.2200	207,132.80
APPLES GALA FRESH G CARTON-40 LB	924.000	CS	\$19.9000 - \$19.9000	18,387.60
APPLES RED DELICIOUS FRESH CTN-40 LB	4,620.000	CS	\$18.3100 - \$20.2800	89,175.24
TOTAL	19,264.000	CS		314,695.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HEEREN, LLC							
1055 7 MILE RD NW							
COMSTOCK PARK, MI							
49321-9542							
12-3J14-19-C-2816		COMSTOCK PARK, MI					
4100018451	APPLES FRESH PKG-12/3 LB						
			40	GENEVA, IL	980.000	CS	\$ 12.4500
			60	HOUSTON, TX	980.000	CS	\$ 15.4600
			70	HOUSTON, TX	980.000	CS	\$ 15.6700
			80	HOUSTON, TX	980.000	CS	\$ 15.0600
			90	HOUSTON, TX	980.000	CS	\$ 15.1700
			100	HOUSTON, TX	980.000	CS	\$ 14.9700
			110	HOUSTON,	980.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			14.9900
			120	HOUSTON, TX	980.000	CS \$	15.3900
			130	HOUSTON, TX	980.000	CS \$	15.4400
			140	HOUSTON, TX	980.000	CS \$	14.8800
			160	PHARR, TX	980.000	CS \$	16.2200
			180	PLANO, TX	980.000	CS \$	15.3500
			190	PLANO, TX	980.000	CS \$	14.9900
			210	VICTORIA, TX	980.000	CS \$	15.3200
			Subtotal		13,720.000	CS	
			Contract Total		13,720.000	CS \$	207,132.80
Contractor Total					13,720.000	CS \$	207,132.80
NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549							
12-3J14-19-C-2817 4100018452		Bailey, MI					
			APPLES RED DELICIOUS FRESH CTN-40 LB				
			300	FORT WORTH, TX	924.000	CS \$	19.4000
			Subtotal		924.000	CS	
			APPLES GALA FRESH G CARTON-40 LB				
			240	ATLANTA, GA	924.000	CS \$	19.9000
			Subtotal		924.000	CS	
			Contract Total		1,848.000	CS \$	36,313.20
Contractor Total					1,848.000	CS \$	36,313.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
RIVERIDGE PRODUCE MARKETING INC 9000 FRUIT RIDGE AVE NW SPARTA, MI 49345-9724							
12-3J14-19-C-2818 4100018453		SPARTA, MI					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			270	AKRON, OH	924.000	CS \$	18.3100
			280	AKRON, OH	924.000	CS \$	18.3100
			310	FORT WORTH, TX	924.000	CS \$	20.2800
			Subtotal		2,772.000	CS	
			Contract Total		2,772.000	CS \$	52,575.60
Contractor Total					2,772.000	CS \$	52,575.60
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-19-C-2819 4100018454		Milton-Freewater, OR					
	APPLES RED DELICIOUS FRESH CTN-40 LB						
			320	FORT WORTH, TX	924.000	CS \$	20.2100
			Subtotal		924.000	CS	
			Contract Total		924.000	CS \$	18,674.04
Contractor Total					924.000	CS \$	18,674.04