## 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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006767 dated February 12, 2020. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1 through April 17, 2020.

Three items were not purchased due to no offers.

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		ndor Resp	onses) rec	eived:	4			
Material	MAIN		Total Qty	UOM	Price Ra	nge		Total Dollars
APPLES GALA FRESI LB	H G CARTON-4	10	2,772.000	cs	\$18.3320	- \$29.8900	\$	71,713.49
TOTAL			2,772.000	cs			\$	71,713.49
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion	Quantity	UOM	Price
PERFECT PACT, 8030 First Coast #204 Fernandina Beach 32034	Highway,							
40 0 14 4 00 0 4000		Caucamash 4	24					

12-3J14-20-C-1292

Savannah, GA

4100019648

APPLES GALA FRESH G CARTON-40 LB

	130	STAFFORD, TX	924.000CS	\$ 18.3320
Subtotal		924.000CS		
Contract Total			924.000CS	\$ 16,938.77
Contractor Total			924.000 CS	\$ 16,938.77

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

12-3J14-20-C-1291

SPARTA, MI

4100019647

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
	APPLES GAL						
			90	BAYAMON, PR	924.000CS	\$	29.3900
			110	PONCE, PR	924.000CS	\$	29.8900
		Subtotal			1,848.000CS		
	Contract T	otal			1,848.000CS	\$	54,774.72
Contractor Total					1,848.000 CS	\$	54,774.72