

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased fresh apples and pears as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007184 dated July 28, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 5, 2020 through December 30, 2020.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLES BRAEBURNN FRESH B CARTON-40 LB	1,848.000	CS	\$18.3600 - \$19.3700	\$ 34,862.52
APPLES EMPIRE FRESH CTN-40 LB	3,696.000	CS	\$19.0000 - \$19.7500	\$ 71,101.80
APPLES FRESH PKG-12/3 LB	61,740.000	CS	\$13.4200 - \$18.8000	\$ 1,062,908.00
APPLES FUJI FRESH F CARTON-40 LB	1,848.000	CS	\$18.9600 - \$18.9600	\$ 35,038.08
APPLES GALA FRESH G CARTON-40 LB	2,772.000	CS	\$19.2500 - \$19.7500	\$ 53,915.40
APPLES RED DELICIOUS FRESH CTN-40 LB	22,176.000	CS	\$17.1000 - \$18.6000	\$ 403,584.72
PEARS BARTLETT FRESH CTN-45 LB	5,400.000	CS	\$27.3300 - \$34.3400	\$ 170,487.00
PEARS BOSC FRESH CTN-45 LB	28,800.000	CS	\$25.7200 - \$29.8400	\$ 771,790.50
PEARS D'ANJOU FRESH CTN-45 LB	1,800.000	CS	\$27.0600 - \$27.3900	\$ 49,005.00
PEARS FRESH PKG-12/3 LB	56,840.000	CS	\$20.5600 - \$31.0700	\$ 1,461,826.80
TOTAL	186,920.000	CS		\$ 4,114,519.82

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
509 ENTERPRISES INCORPORATED 850 Rocky Ford Road Toppenish, WA 98948-9644							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-3068 4100021371		Tieton, WA					
	APPLES FRESH PKG-12/3 LB						
			610	EXETER, CA	980.000	CS \$	15.9800
			620	EXETER, CA	980.000	CS \$	15.9800
			640	FRESNO, CA	980.000	CS \$	15.9800
			660	SAN DIEGO, CA	980.000	CS \$	16.4300
			680	STOCKTON, CA	980.000	CS \$	15.9300
			780	LAS VEGAS, NV	980.000	CS \$	17.1800
			870	EL PASO, TX	980.000	CS \$	18.0800
			880	EL PASO, TX	980.000	CS \$	18.0800
			890	EL PASO, TX	980.000	CS \$	18.0800
			900	EL PASO, TX	980.000	CS \$	18.0800
			910	EL PASO, TX	980.000	CS \$	18.0800
			Subtotal		10,780.000	CS	
			Contract Total		10,780.000	CS \$	184,122.40
Contractor Total					10,780.000	CS \$	184,122.40

C & D PRODUCE SALES
P.O. BOX 1014
FLINT, TX 75762

12-3J14-20-C-3069
4100021372

BEN WHEELER, TX

APPLES FUJI FRESH F CARTON-40 LB

90	SAVANNAH, GA	924.000	CS \$	18.9600
90	SAVANNAH, GA	924.000	CS \$	18.9600

Subtotal 1,848.000CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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			Contract Total		1,848.000CS	\$	35,038.08
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Contractor Total					1,848.000	CS	\$ 35,038.08
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HEEREN, LLC
1055 7 MILE RD NW
COMSTOCK PARK, MI
49321-9542

12-3J14-20-C-3070 COMSTOCK PARK, MI
4100021373

APPLES FRESH PKG-12/3 LB

730	EAST POINT, GA	980.000CS	\$	15.6200
760	EAST POINT, GA	980.000CS	\$	16.4500
960	FORT WORTH, TX	980.000CS	\$	18.2300
980	FORT WORTH, TX	980.000CS	\$	16.4800
980	FORT WORTH, TX	980.000CS	\$	16.4800
1000	FORT WORTH, TX	980.000CS	\$	18.3300
1000	FORT WORTH, TX	980.000CS	\$	18.3300
1010	FORT WORTH, TX	980.000CS	\$	18.4200
1050	HOUSTON, TX	980.000CS	\$	17.3800
1050	HOUSTON, TX	980.000CS	\$	17.3800
1070	HOUSTON, TX	980.000CS	\$	17.6500
1070	HOUSTON, TX	980.000CS	\$	17.6500
1090	HOUSTON, TX	980.000CS	\$	17.7500
1090	HOUSTON, TX	980.000CS	\$	17.7500
1100	HOUSTON, TX	980.000CS	\$	18.1000
1100	HOUSTON, TX	980.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			18.1000
			1120	HOUSTON, TX	980.000	CS \$	17.9200
			1120	HOUSTON, TX	980.000	CS \$	17.9200
			1170	PHARR, TX	980.000	CS \$	17.2300
			1200	SAN ANTONIO, TX	980.000	CS \$	18.5300
			Subtotal		19,600.000	CS	
			Contract Total		19,600.000	CS \$	344,666.00
12-3J14-20-C-3071 4100021374		Belding, MI					
	APPLES FRESH PKG-12/3 LB		800	MCCARRAN, NV	980.000	CS \$	16.4400
			Subtotal		980.000	CS	
			Contract Total		980.000	CS \$	16,111.20
Contractor Total					20,580.000	CS \$	360,777.20
NORTH BAY PRODUCE, INC. P. O. BOX 549 TRAVERSE CITY, MI 49685-0549							
12-3J14-20-C-3072 4100021375		Coopersville,					
	APPLES RED DELICIOUS FRESH CTN-40 LB		1320	HOUSTON, TX	924.000	CS \$	17.9000
			1320	HOUSTON, TX	924.000	CS \$	17.9000
			1330	HOUSTON, TX	924.000	CS \$	18.1000
			1330	HOUSTON, TX	924.000	CS \$	18.1000
			1340	HOUSTON, TX	924.000	CS \$	18.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	HOUSTON, TX	924.000	CS \$	18.2500
			1350	HOUSTON, TX	924.000	CS \$	18.4000
			1350	HOUSTON, TX	924.000	CS \$	18.4000
			1360	HOUSTON, TX	924.000	CS \$	18.5000
			1360	HOUSTON, TX	924.000	CS \$	18.5000
			1370	HOUSTON, TX	924.000	CS \$	18.4000
			1370	HOUSTON, TX	924.000	CS \$	18.4000
			1380	HOUSTON, TX	924.000	CS \$	18.6000
			1380	HOUSTON, TX	924.000	CS \$	18.6000
			1390	HOUSTON, TX	924.000	CS \$	17.9000
			1390	HOUSTON, TX	924.000	CS \$	17.9000
			1400	HOUSTON, TX	924.000	CS \$	18.1000
			1400	HOUSTON, TX	924.000	CS \$	18.1000
			1410	HOUSTON, TX	924.000	CS \$	18.2500
			1410	HOUSTON, TX	924.000	CS \$	18.2500
			1450	SAN ANTONIO, TX	924.000	CS \$	18.5000
			Subtotal		19,404.000	CS	
			APPLES EMPIRE FRESH CTN-40 LB				
			530	THOMASVILLE , GA	924.000	CS \$	19.0000
			550	HOUSTON, TX	924.000	CS \$	19.1000
			550	HOUSTON, TX	924.000	CS \$	19.1000
			570	SAN ANTONIO, TX	924.000	CS \$	19.7500
			Subtotal		3,696.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
APPLES GALA FRESH G CARTON-40 LB							
			120	SAN ANTONIO, TX	924.000	CS \$	19.2500
			130	SAN ANTONIO, TX	924.000	CS \$	19.3500
			140	SAN ANTONIO, TX	924.000	CS \$	19.7500
			Subtotal		2,772.000	CS	
APPLES FRESH PKG-12/3 LB							
			750	EAST POINT, GA	980.000	CS \$	17.5000
			850	BEAUMONT, TX	980.000	CS \$	18.5000
			940	FORT WORTH, TX	980.000	CS \$	18.1000
			970	FORT WORTH, TX	980.000	CS \$	18.4000
			990	FORT WORTH, TX	980.000	CS \$	18.5000
			1030	HOUSTON, TX	980.000	CS \$	17.1000
			1030	HOUSTON, TX	980.000	CS \$	17.1000
			1040	HOUSTON, TX	980.000	CS \$	17.5000
			1040	HOUSTON, TX	980.000	CS \$	17.5000
			1060	HOUSTON, TX	980.000	CS \$	18.0000
			1060	HOUSTON, TX	980.000	CS \$	18.0000
			1110	HOUSTON, TX	980.000	CS \$	18.5000
			1110	HOUSTON, TX	980.000	CS \$	18.5000
			1150	LUBBOCK, TX	980.000	CS \$	18.7500
			1180	PHARR, TX	980.000	CS \$	18.0000
			1210	SAN ANTONIO, TX	980.000	CS \$	18.8000
			1230	VICTORIA, TX	980.000	CS \$	18.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		16,660.00	CS	
			Contract Total		42,532.00	CS	\$ 780,291.40
Contractor Total					42,532.00	CS	\$ 780,291.40

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

12-3J14-20-C-3073
4100021376

SPARTA, MI

APPLES BRAEBURNN FRESH B CARTON-40 LB

60	SAN ANTONIO, TX	924.000	CS	\$	19.3700
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Subtotal

924.000CS

APPLES FRESH PKG-12/3 LB

700	FORT PIERCE, FL	980.000	CS	\$	17.1500
720	EAST POINT, GA	980.000	CS	\$	15.7400
740	EAST POINT, GA	980.000	CS	\$	15.7400
820	GREENVILLE, SC	980.000	CS	\$	15.6400
830	GREENVILLE, SC	980.000	CS	\$	15.6400
930	FORT WORTH, TX	980.000	CS	\$	16.0700
950	FORT WORTH, TX	980.000	CS	\$	16.0700
1080	HOUSTON, TX	980.000	CS	\$	16.1800
1080	HOUSTON, TX	980.000	CS	\$	16.1800
1130	HOUSTON, TX	980.000	CS	\$	16.1800
1130	HOUSTON, TX	980.000	CS	\$	16.1800
1250	NORFOLK, VA	980.000	CS	\$	15.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1270	GRAND RAPIDS, MI	784.000	CS \$	13.4200
			1280	KALAMAZOO, MI	196.000	CS \$	13.4200
		Subtotal			12,740.000	CS	
		Contract Total			13,664.000	CS \$	219,817.08
Contractor Total					13,664.000	CS \$	219,817.08

ROD MILLER SALES, LLC
708 11th St NE
East Wenatchee, WA
98802-4504

12-3J14-20-C-3064
4100021367

WAPATO, WA

PEARS BOSC FRESH CTN-45 LB

190	EL PASO, TX	900.000	CS \$	26.4000
250	HOUSTON, TX	900.000	CS \$	26.1500
250	HOUSTON, TX	900.000	CS \$	26.1500
260	HOUSTON, TX	900.000	CS \$	26.1500
260	HOUSTON, TX	900.000	CS \$	26.1500
270	HOUSTON, TX	900.000	CS \$	26.1500
270	HOUSTON, TX	900.000	CS \$	26.1500
280	HOUSTON, TX	900.000	CS \$	26.1500
280	HOUSTON, TX	900.000	CS \$	26.1500
290	HOUSTON, TX	900.000	CS \$	26.1500
290	HOUSTON, TX	900.000	CS \$	26.1500
300	HOUSTON, TX	900.000	CS \$	26.1500
300	HOUSTON, TX	900.000	CS \$	26.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	HOUSTON, TX	900.000	CS \$	26.7500
			340	HOUSTON, TX	900.000	CS \$	26.7500
			350	HOUSTON, TX	900.000	CS \$	26.7500
			350	HOUSTON, TX	900.000	CS \$	26.7500
			Subtotal		15,300.000	CS	
			PEARS FRESH PKG-12/3 LB				
			1720	EAST POINT, GA	980.000	CS \$	30.4700
			Subtotal		980.000	CS	
			Contract Total		16,280.000	CS \$	432,340.60
Contractor Total					16,280.000	CS \$	432,340.60

WENOKA SALES, LLC
932 SKYLINE PI
WENATCHEE, WA
98801-3280

12-3J14-20-C-3065
4100021368

Brewster, WA

PEARS D'ANJOU FRESH CTN-45 LB

490	SAN ANTONIO, TX	900.000	CS \$	27.0600
500	SAN ANTONIO, TX	900.000	CS \$	27.3900

Subtotal 1,800.000CS

PEARS BOSC FRESH CTN-45 LB

320	HOUSTON, TX	900.000	CS \$	27.3900
320	HOUSTON, TX	900.000	CS \$	27.3900
400	FORT MYERS, FL	450.000	CS \$	29.6200
410	SARASOTA, FL	225.000	CS \$	29.6200
420	TAMPA, FL	225.000	CS \$	29.8400
440	FORT MYERS,	450.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			29.1700
			450	SARASOTA, FL	225.000	CS \$	29.1700
			460	TAMPA, FL	225.000	CS \$	29.1700
							29.1700
			Subtotal		3,600.000	CS	
	PEARS FRESH						
			1630	EXETER, CA	980.000	CS \$	20.5600
			1680	SAN DIEGO, CA	980.000	CS \$	21.6200
			1740	EAST POINT, GA	980.000	CS \$	25.3900
			1750	EAST POINT, GA	980.000	CS \$	24.8500
			1760	EAST POINT, GA	980.000	CS \$	25.8000
			1780	CHICAGO, IL	980.000	CS \$	23.3200
			1790	CHICAGO, IL	980.000	CS \$	24.3700
			1800	CHICAGO, IL	980.000	CS \$	24.5800
			1820	SPRINGFIELD, IL	980.000	CS \$	24.3700
			1870	LAS VEGAS, NV	980.000	CS \$	21.0700
			1880	LAS VEGAS, NV	980.000	CS \$	21.8200
			1920	BEAUMONT, TX	980.000	CS \$	30.5600
			1940	FORT WORTH, TX	980.000	CS \$	24.3700
			1950	FORT WORTH, TX	980.000	CS \$	24.5800
			1980	HOUSTON, TX	980.000	CS \$	30.5600
			1980	HOUSTON, TX	980.000	CS \$	30.5600
			2000	HOUSTON, TX	980.000	CS \$	23.8600
			2000	HOUSTON,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			23.8600
			2010	HOUSTON, TX	980.000	CS \$	23.1100
			2010	HOUSTON, TX	980.000	CS \$	23.1100
			2020	HOUSTON, TX	980.000	CS \$	23.4200
			2020	HOUSTON, TX	980.000	CS \$	23.4200
			2030	HOUSTON, TX	980.000	CS \$	24.1700
			2030	HOUSTON, TX	980.000	CS \$	24.1700
			2040	HOUSTON, TX	980.000	CS \$	24.3700
			2040	HOUSTON, TX	980.000	CS \$	24.3700
			2050	HOUSTON, TX	980.000	CS \$	24.3700
			2050	HOUSTON, TX	980.000	CS \$	24.3700
			2060	HOUSTON, TX	980.000	CS \$	24.5800
			2060	HOUSTON, TX	980.000	CS \$	24.5800
			2080	LUBBOCK, TX	980.000	CS \$	23.4200
			2110	PHARR, TX	980.000	CS \$	24.3700
			2140	SAN ANTONIO, TX	980.000	CS \$	23.8600
			2160	VICTORIA, TX	980.000	CS \$	30.5600
			Subtotal		33,320.000	CS	
			Contract Total		38,720.000	CS \$	970,890.50
			Contractor Total		38,720.000	CS \$	970,890.50

**WESCOTT AGRIPRODUCTS
 INC
 28085 COUNTY RD 25
 ELGIN, MN 55932-9703**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-3066 4100021369		Elgin, MN					
	PEARS BOSC FRESH CTN-45 LB						
			170	ATLANTA, GA	900.000	CS \$	29.1600
			200	EL PASO, TX	900.000	CS \$	25.7200
			210	EL PASO, TX	900.000	CS \$	26.5700
			220	EL PASO, TX	900.000	CS \$	25.7200
			230	EL PASO, TX	900.000	CS \$	26.5700
			310	HOUSTON, TX	900.000	CS \$	27.2800
			310	HOUSTON, TX	900.000	CS \$	27.2800
			330	HOUSTON, TX	900.000	CS \$	27.2800
			330	HOUSTON, TX	900.000	CS \$	27.2800
			370	SAN ANTONIO, TX	900.000	CS \$	26.9300
			380	SAN ANTONIO, TX	900.000	CS \$	26.9300
			Subtotal		9,900.000	CS	
	PEARS BARTLETT FRESH CTN-45 LB						
			1480	SAVANNAH, GA	900.000	CS \$	34.3400
			1500	GENEVA, IL	900.000	CS \$	32.1200
			1520	MCCARRAN, NV	900.000	CS \$	27.3300
			1540	SAN ANTONIO, TX	900.000	CS \$	31.8800
			1540	SAN ANTONIO, TX	900.000	CS \$	31.8800
			1550	SAN ANTONIO, TX	900.000	CS \$	31.8800
			Subtotal		5,400.000	CS	
	PEARS FRESH PKG-12/3 LB						
			1580	PHOENIX, AZ	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							22.8800
			1580	PHOENIX, AZ	980.000	CS \$	22.8800
			1600	TUCSON, AZ	980.000	CS \$	27.8700
			1600	TUCSON, AZ	980.000	CS \$	27.8700
			1600	TUCSON, AZ	980.000	CS \$	27.8700
			1600	TUCSON, AZ	980.000	CS \$	27.8700
			1620	EXETER, CA	980.000	CS \$	21.4800
			1640	EXETER, CA	980.000	CS \$	21.4800
			1660	SALINAS, CA	980.000	CS \$	26.0400
			1700	SAN JOSE, CA	980.000	CS \$	21.0800
			1730	EAST POINT, GA	980.000	CS \$	26.5900
			1860	LAS VEGAS, NV	980.000	CS \$	26.8900
			1900	AIKEN, SC	980.000	CS \$	31.0700
			1970	HOUSTON, TX	980.000	CS \$	30.2700
			1970	HOUSTON, TX	980.000	CS \$	30.2700
			1970	HOUSTON, TX	980.000	CS \$	30.2700
			1970	HOUSTON, TX	980.000	CS \$	30.2700
			1990	HOUSTON, TX	980.000	CS \$	25.5700
			1990	HOUSTON, TX	980.000	CS \$	25.5700
			2100	PHARR, TX	980.000	CS \$	30.2700
			2130	SAN ANTONIO, TX	980.000	CS \$	29.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		21,560.00	CS	
	Contract Total			36,860.00	CS	\$ 1,020,223.40
Contractor Total				36,860.00	CS	\$ 1,020,223.40
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380						
12-3J14-20-C-3067 4100021370		Milton-Freewater, OR				
	PEARS FRESH PKG-12/3 LB					
		1840	GRAND RAPIDS, MI	980.00	CS	\$ 30.2600
	Subtotal			980.00	CS	
	Contract Total			980.00	CS	\$ 29,654.80
12-3J14-20-C-3074 4100021377		Milton-Freewater, OR				
	APPLES RED DELICIOUS FRESH CTN-40 LB					
		1310	HOUSTON, TX	924.00	CS	\$ 18.1900
		1310	HOUSTON, TX	924.00	CS	\$ 18.1900
		1430	LUBBOCK, TX	924.00	CS	\$ 17.1000
	Subtotal			2,772.00	CS	
	APPLES BRAEBURNN FRESH B CARTON-40 LB					
		40	LUBBOCK, TX	924.00	CS	\$ 18.3600
	Subtotal			924.00	CS	
	APPLES FRESH PKG-12/3 LB					
		600	EXETER, CA	980.00	CS	\$ 15.2900
	Subtotal			980.00	CS	
	Contract Total			4,676.00	CS	\$ 81,364.36
Contractor Total				5,656.00	CS	\$ 111,019.16