

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Oranges as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007415 dated November 5, 2020.

The Fresh Oranges were purchased on an f.o.b. destination basis. Deliveries are to be made from January 4, 2021 through April 7, 2021.

Further information can be obtained from the Contracting 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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGES CTN-34-39 LB	12,312.000	CS	\$13.2200 - \$17.9740	\$ 198,384.18
<b>TOTAL</b>	<b>12,312.000</b>	<b>CS</b>		<b>\$ 198,384.18</b>

**PURCHASE DETAILS**

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

12-3J14-21-C-0446 GRAND MARSH, WI  
 4100022169

	ORANGES CTN-34-39 LB						
		40		AKRON, OH	1,026.000	CS	\$ 15.5800
		70		HOUSTON, TX	1,026.000	CS	\$ 17.0900
		70		HOUSTON, TX	1,026.000	CS	\$ 17.0900
		170		RIPLEY, WV	1,026.000	CS	\$ 16.8100

**Subtotal** 4,104.000CS

**Contract Total** 4,104.000CS \$ 68,300.82

**Contractor Total** 4,104.000 CS \$ 68,300.82

**DLF PACKING LLC**  
**150 N Graves Rd**  
**Fort Pierce, FL 34945-4230**

12-3J14-21-C-0448 Fort Pierce, FL  
 4100022171

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	ORANGES	CTN-34-39	LB				
			50	AKRON, OH	1,026.000	CS \$	15.0400
			90	SAN ANTONIO, TX	1,026.000	CS \$	14.9500
			90	SAN ANTONIO, TX	1,026.000	CS \$	14.9500
			110	FORT MYERS, FL	514.000	CS \$	13.2200
			120	SARASOTA, FL	256.000	CS \$	13.2200
			130	TAMPA, FL	256.000	CS \$	13.2200
			<b>Subtotal</b>		<b>4,104.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>4,104.000</b>	<b>CS \$</b>	<b>59,672.16</b>
<b>Contractor Total</b>					<b>4,104.000</b>	<b>CS \$</b>	<b>59,672.16</b>
<b>WESCOTT AGRIPRODUCTS INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703</b>							
12-3J14-21-C-0449 4100022172		Elgin, MN					
	ORANGES	CTN-34-39	LB				
			150	PHOENIX, AZ	1,026.000	CS \$	17.9740
			180	RIPLEY, WV	1,026.000	CS \$	16.8843
			190	RIPLEY, WV	1,026.000	CS \$	16.8843
			200	RIPLEY, WV	1,026.000	CS \$	16.8843
			<b>Subtotal</b>		<b>4,104.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>4,104.000</b>	<b>CS \$</b>	<b>70,411.19</b>
<b>Contractor Total</b>					<b>4,104.000</b>	<b>CS \$</b>	<b>70,411.19</b>