

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. 2000007936 dated July 16, 2021.

The Fresh Oranges were purchased on an f.o.b. destination basis. Deliveries are to be made from August 30, 2021 to December 29, 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: 8

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|----------------------|-------------------|-----------|-----------------------|------------------------|
| ORANGES CTN-34-39 LB | 60,534.000 | CS | \$12.9400 - \$27.4400 | \$ 1,092,289.86 |
| TOTAL | 60,534.000 | CS | | \$ 1,092,289.86 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|

BUSHMANS' INC
P.O. BOX 8
ROSHOLT, WI 54473-0008

12-3J14-21-C-2185 GRAND MARSH, WI
 4100023801

| Material | Quantity | UOM | Price |
|----------------------|----------|-----|------------|
| ORANGES CTN-34-39 LB | 80 | CS | \$ 22.8900 |
| | 110 | CS | \$ 23.8900 |
| | 210 | CS | \$ 20.8900 |
| | 230 | CS | \$ 15.7900 |
| | 240 | CS | \$ 15.4900 |
| | 250 | CS | \$ 14.7900 |
| | 260 | CS | \$ 14.7900 |
| | 270 | CS | \$ 14.7900 |
| | 300 | CS | \$ 20.8900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-----------------------|-----------|-------|---------|
| | | | 310 | GENEVA, IL | 1,026.000 | CS \$ | 14.7900 |
| | | | 330 | SPRINGFIELD, IL | 1,026.000 | CS \$ | 15.2900 |
| | | | 380 | CINCINNATI, OH | 1,026.000 | CS \$ | 15.5900 |
| | | | 390 | CINCINNATI, OH | 1,026.000 | CS \$ | 15.5900 |
| | | | 430 | CAROLINA, PR | 1,026.000 | CS \$ | 22.3900 |
| | | | 470 | EVANSVILLE, WY | 1,026.000 | CS \$ | 17.7900 |
| | | | 490 | FORT WAYNE, IN | 510.000 | CS \$ | 15.8900 |
| | | | 500 | MERRILLVILLE , IN | 516.000 | CS \$ | 15.8900 |
| | | | 590 | EVANSVILLE, IN | 316.000 | CS \$ | 15.2900 |
| | | | 600 | INDIANAPOLIS , IN | 487.000 | CS \$ | 15.2900 |
| | | | 610 | TERRE HAUTE, IN | 223.000 | CS \$ | 15.2900 |
| | | | 630 | INDIANAPOLIS , IN | 616.000 | CS \$ | 16.0700 |
| | | | 640 | LOUISVILLE, KY | 205.000 | CS \$ | 16.0700 |
| | | | 650 | CINCINNATI, OH | 205.000 | CS \$ | 16.0700 |
| | | | 780 | OKLAHOMA CITY, OK | 616.000 | CS \$ | 21.7900 |
| | | | 790 | TULSA, OK | 410.000 | CS \$ | 21.7900 |
| | | | 1020 | BOSTON, MA | 770.000 | CS \$ | 24.3900 |
| | | | 1030 | HATFIELD, MA | 256.000 | CS \$ | 24.3900 |
| | | | 1150 | FORT SMITH, AR | 342.000 | CS \$ | 15.9900 |
| | | | 1160 | JONESBORO, AR | 342.000 | CS \$ | 15.9900 |
| | | | 1170 | MOUNTAIN HOME, AR | 342.000 | CS \$ | 15.9900 |
| | | | 1260 | BETHEL HEIGHTS, AR | 300.000 | CS \$ | 16.3900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|--------------------|------------|-------|------------|
| | | | 1270 | LITTLE ROCK, AR | 426.000 | CS \$ | 16.3900 |
| | | | 1280 | TEXARKANA, AR | 300.000 | CS \$ | 16.3900 |
| | | | 1400 | GENEVA, IL | 1,026.000 | CS \$ | 22.7900 |
| | | | Subtotal | | 23,598.000 | CS | |
| | | | Contract Total | | 23,598.000 | CS \$ | 425,020.50 |
| Contractor Total | | | | | 23,598.000 | CS \$ | 425,020.50 |

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

12-3J14-21-C-2186 Fort Pierce, FL
4100023802

ORANGES CTN-34-39 LB

| | | | | |
|-----|------------------------|-----------|-------|---------|
| 60 | COLORADO SPRING, CO | 1,026.000 | CS \$ | 16.9000 |
| 90 | EAST POINT, GA | 1,026.000 | CS \$ | 12.9400 |
| 120 | MACON, GA | 1,026.000 | CS \$ | 13.1700 |
| 140 | SAVANNAH, GA | 1,026.000 | CS \$ | 19.0600 |
| 370 | CINCINNATI, OH | 1,026.000 | CS \$ | 20.6300 |
| 400 | CINCINNATI, OH | 1,026.000 | CS \$ | 14.3300 |
| 410 | CINCINNATI, OH | 1,026.000 | CS \$ | 14.3300 |
| 520 | FORT MYERS, FL | 526.000 | CS \$ | 13.3800 |
| 530 | SARASOTA, FL | 250.000 | CS \$ | 13.3800 |
| 540 | TAMPA, FL | 250.000 | CS \$ | 13.3800 |
| 670 | FORT MYERS, FL | 526.000 | CS \$ | 13.3800 |
| 680 | SARASOTA, FL | 250.000 | CS \$ | 13.3800 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-------------------------|----------------------|-------------------|--------------|-------------------|
| | | | 690 | TAMPA, FL | 250.000 | CS \$ | 13.3800 |
| | | | 710 | BLOOMINGTO N, IN | 225.000 | CS \$ | 15.8800 |
| | | | 720 | INDIANAPOLIS , IN | 323.000 | CS \$ | 15.8800 |
| | | | 730 | LAFAYETTE, IN | 478.000 | CS \$ | 15.8800 |
| | | | 750 | BOSTON, MA | 770.000 | CS \$ | 15.8900 |
| | | | 760 | HATFIELD, MA | 256.000 | CS \$ | 15.8900 |
| | | | 930 | BOSTON, MA | 770.000 | CS \$ | 15.8900 |
| | | | 940 | HATFIELD, MA | 256.000 | CS \$ | 15.8900 |
| | | | 1090 | BOSTON, MA | 770.000 | CS \$ | 15.4800 |
| | | | 1100 | SHREWSBURY , MA | 256.000 | CS \$ | 15.4800 |
| | | | Subtotal | | 13,338.000 | CS | |
| | | | Contract Total | | 13,338.000 | CS \$ | 206,492.76 |
| | | | Contractor Total | | 13,338.000 | CS \$ | 206,492.76 |

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

12-3J14-21-C-2187
4100023803

Elgin, MN

ORANGES CTN-34-39 LB

| | | | | |
|-----|------------------------|-----------|-------|---------|
| 50 | COLORADO SPRING, CO | 1,026.000 | CS \$ | 17.3700 |
| 200 | CHICAGO, IL | 1,026.000 | CS \$ | 22.5700 |
| 220 | CHICAGO, IL | 1,026.000 | CS \$ | 15.8800 |
| 360 | CINCINNATI, OH | 1,026.000 | CS \$ | 23.6400 |
| 450 | RICHMOND, VA | 1,026.000 | CS \$ | 15.2400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|----------|-------|---------|
| | | | 560 | BOSTON, MA | 770.000 | CS \$ | 16.8500 |
| | | | 570 | HATFIELD, MA | 256.000 | CS \$ | 16.8500 |
| | | | 810 | BOSTON, MA | 770.000 | CS \$ | 16.8900 |
| | | | 820 | SHREWSBURY , MA | 256.000 | CS \$ | 16.8900 |
| | | | 840 | OAK PARK, MI | 626.000 | CS \$ | 15.8200 |
| | | | 850 | TAYLOR, MI | 400.000 | CS \$ | 15.8200 |
| | | | 870 | LITTLE ROCK, AR | 776.000 | CS \$ | 15.4300 |
| | | | 880 | RUSSELLVILLE , AR | 250.000 | CS \$ | 15.4300 |
| | | | 900 | OKLAHOMA CITY, OK | 616.000 | CS \$ | 22.3000 |
| | | | 910 | TULSA, OK | 410.000 | CS \$ | 22.3000 |
| | | | 960 | MUNCIE, IN | 432.000 | CS \$ | 16.3100 |
| | | | 970 | SOUTH BEND, IN | 594.000 | CS \$ | 16.3100 |
| | | | 990 | OKLAHOMA CITY, OK | 616.000 | CS \$ | 22.3600 |
| | | | 1000 | TULSA, OK | 410.000 | CS \$ | 22.3600 |
| | | | 1050 | BATH, MI | 250.000 | CS \$ | 16.2100 |
| | | | 1060 | BATTLE CREEK, MI | 276.000 | CS \$ | 16.2100 |
| | | | 1070 | FLINT, MI | 500.000 | CS \$ | 16.2100 |
| | | | 1120 | COMSTOCK PARK, MI | 700.000 | CS \$ | 16.2100 |
| | | | 1130 | TAYLOR, MI | 326.000 | CS \$ | 16.2100 |
| | | | 1190 | FORT MYERS, FL | 526.000 | CS \$ | 14.2600 |
| | | | 1200 | SARASOTA, FL | 250.000 | CS \$ | 14.2600 |
| | | | 1210 | TAMPA, FL | 250.000 | CS \$ | 14.2600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|------------------------|-------------------|--------------|-------------------|
| | | | 1230 | OKLAHOMA CITY, OK | 616.000 | CS \$ | 16.1100 |
| | | | 1240 | TULSA, OK | 410.000 | CS \$ | 16.1100 |
| | | | 1330 | BOSTON, MA | 770.000 | CS \$ | 27.4400 |
| | | | 1340 | HATFIELD, MA | 256.000 | CS \$ | 27.4400 |
| | | | 1350 | COLORADO SPRING, CO | 1,026.000 | CS \$ | 21.1000 |
| | | | 1370 | THOMASVILLE , GA | 1,026.000 | CS \$ | 25.0000 |
| | | | 1380 | CHICAGO, IL | 1,026.000 | CS \$ | 23.0500 |
| | | | 1390 | CHICAGO, IL | 1,026.000 | CS \$ | 23.0500 |
| | | | 1410 | CINCINNATI, OH | 1,026.000 | CS \$ | 23.6400 |
| | | | 1430 | OKLAHOMA CITY, OK | 616.000 | CS \$ | 22.3700 |
| | | | 1440 | TULSA, OK | 410.000 | CS \$ | 22.3700 |
| | | Subtotal | | | 23,598.000 | CS | |
| | | Contract Total | | | 23,598.000 | CS \$ | 460,776.60 |
| Contractor Total | | | | | 23,598.000 | CS \$ | 460,776.60 |