

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Pears under Section 32 as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008231 dated December 15, 2021.

The Fresh Pears under Section were purchased on an f.o.b. destination basis. Deliveries are to be made from February 14, 2022 and July 27, 2022.

Unawarded: 19,800 cases of PEARS D'ANJOU FRESH CTN-45 LB and PEARS BOSC FRESH CTN-45 LB were not awarded due to no bids received. 1,800 cases of PEARS BOSC FRESH CTN-45 LB were not awarded due to bidder constraints.

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
PEARS BOSC FRESH CTN-45 LB	13,500.000	CS	\$30.4900 - \$41.4700	497,268.00
PEARS D'ANJOU FRESH CTN-45 LB	30,600.000	CS	\$25.6500 - \$47.5800	1,134,009.00
PEARS FRESH PKG-12/3 LB	59,780.000	CS	\$21.1300 - \$42.5300	1,964,370.80
<b>TOTAL</b>	<b>103,880.000</b>	<b>CS</b>		<b>3,595,647.80</b>

**PURCHASE DETAILS**

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

AGGRIGATOR, INC  
350 W Beach St  
Watsonville, CA  
95076-2947

12-3J14-22-C-0718 Watsonville, CA  
4100024768

Material	Quantity	UOM	Price
PEARS BOSC FRESH CTN-45 LB	140	CS	31.7100
	150	CS	31.7100
	250	CS	39.8900
	260	CS	39.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	SOUTH BEND, IN	180.000	CS \$	39.8900
			470	SEATTLE, WA	529.000	CS \$	30.4900
			480	SPOKANE, WA	268.000	CS \$	30.4900
			490	TACOMA, WA	103.000	CS \$	30.4900
			540	WICHITA, KS	450.000	CS \$	37.3400
			550	KANSAS CITY, MO	450.000	CS \$	37.3400
			600	PHOENIX, AZ	450.000	CS \$	37.7300
			610	TUCSON, AZ	450.000	CS \$	37.7300
			<b>Subtotal</b>		5,400.000	CS	
			<b>Contract Total</b>		5,400.000	CS \$	187,983.00
<b>Contractor Total</b>					5,400.000	CS \$	187,983.00
<b>BUSHMANS' INC</b>							
P.O. BOX 8							
ROSHOLT, WI 54473-0008							
12-3J14-22-C-0717 GRAND MARSH, WI							
4100024767							
			<b>PEARS D'ANJOU FRESH CTN-45 LB</b>				
			660	FRESNO, CA	900.000	CS \$	34.0500
			890	TAMPA, FL	900.000	CS \$	43.2900
			910	THOMASVILLE , GA	900.000	CS \$	36.0800
			950	GENEVA, IL	900.000	CS \$	36.7000
			1010	SALISBURY, NC	900.000	CS \$	40.2700
			1050	ALBUQUERQU E, NM	900.000	CS \$	34.0600
			1100	PHILADELPHIA , PA	900.000	CS \$	42.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	EL PASO, TX	225.000	CS \$	40.1700
			1340	SAN ANTONIO, TX	675.000	CS \$	40.1700
			1390	NEPTUNE, NJ	450.000	CS \$	44.0400
			1400	VINELAND, NJ	450.000	CS \$	44.0400
			1460	HAMPTON, VA	300.000	CS \$	47.1800
			1470	SALEM, VA	300.000	CS \$	47.1800
			1480	VERONA, VA	300.000	CS \$	47.1800
			1560	EGG HARBOR, NJ	450.000	CS \$	43.4700
			1570	PENNSAUKEN, NJ	450.000	CS \$	43.4700
			1730	SIKESTON, MO	250.000	CS \$	39.8900
			1740	SPRINGFIELD, MO	425.000	CS \$	39.8900
			1750	ST JOSEPH, MO	225.000	CS \$	39.8900
			1830	BOSTON, MA	675.000	CS \$	47.5800
			1840	SHREWSBURY, MA	225.000	CS \$	47.5800
			1920	COMSTOCK PARK, MI	416.000	CS \$	40.3100
			1930	OAK PARK, MI	484.000	CS \$	40.3100
			<b>Subtotal</b>		<b>12,600.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>12,600.000</b>	<b>CS \$</b>	<b>512,460.00</b>
<b>Contractor Total</b>					<b>12,600.000</b>	<b>CS \$</b>	<b>512,460.00</b>

PERFORMANCE PRODUCE,  
LLC  
P.O. Box 1656  
Salisbury, NC 28145

12-3J14-22-C-0716

Main, NC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100024766							
			PEARS D'ANJOU FRESH CTN-45 LB				
			700	INDIO, CA	900.000	CS \$	33.5400
			720	LOS ANGELES, CA	900.000	CS \$	28.7200
			730	LOS ANGELES, CA	900.000	CS \$	31.8100
			770	SAN BERNARDINO, CA	900.000	CS \$	33.1200
			<b>Subtotal</b>		3,600.000	CS	
			<b>Contract Total</b>		3,600.000	CS \$	114,471.00
<b>Contractor Total</b>					3,600.000	CS \$	114,471.00

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

12-3J14-22-C-0715

WAPATO, WA

4100024765

PEARS D'ANJOU FRESH CTN-45 LB

640	BAKERSFIELD, CA	900.000	CS \$	27.8500
680	IMPERIAL, CA	900.000	CS \$	28.0900
810	SAN FRANCISCO, CA	900.000	CS \$	25.6500
930	CHICAGO, IL	900.000	CS \$	31.5000
990	CREEDMOOR, NC	900.000	CS \$	39.3200
1030	HILLSIDE, NJ	900.000	CS \$	36.2100
1070	BRONX, NY	900.000	CS \$	37.3200
1080	BRONX, NY	900.000	CS \$	37.8700
1120	HOUSTON, TX	900.000	CS \$	37.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	CORPUS CHRISTI, TX	225.000	CS \$	36.4800
			1190	LAREDO, TX	225.000	CS \$	36.4800
			1200	PHARR, TX	450.000	CS \$	36.4800
			1220	CHATTANOO GA, TN	248.000	CS \$	42.4500
			1230	KINGSPORT, TN	229.000	CS \$	42.4500
			1240	NASHVILLE, TN	423.000	CS \$	42.4500
			1260	AUSTIN, TX	450.000	CS \$	33.8800
			1270	FORT WORTH, TX	450.000	CS \$	33.8800
			1500	MEMPHIS, TN	552.000	CS \$	36.2500
			1510	NASHVILLE, TN	348.000	CS \$	36.2500
			1590	PLANO, TX	675.000	CS \$	36.9600
			1600	TYLER, TX	225.000	CS \$	36.9600
			1770	BIRMINGHAM, AL	544.000	CS \$	39.1700
			1780	HUNTSVILLE, AL	356.000	CS \$	39.1700
			1890	OKLAHOMA CITY, OK	630.000	CS \$	37.1000
			1900	TULSA, OK	270.000	CS \$	37.1000
			<b>Subtotal</b>		14,400.000	CS	
			<b>PEARS BOSC FRESH CTN-45 LB</b>				
			60	PEMBROKE PARK, FL	900.000	CS \$	37.8500
			120	BRONX, NY	900.000	CS \$	37.7000
			170	AUSTIN, TX	225.000	CS \$	34.7200
			180	FORT WORTH, TX	225.000	CS \$	34.7200
			190	PLANO, TX	450.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							34.7200
			210	HOUSTON, TX	450.000	CS \$	38.0500
			220	PHARR, TX	225.000	CS \$	38.0500
			230	SAN ANTONIO, TX	225.000	CS \$	38.0500
			330	AKRON, OH	270.000	CS \$	37.8700
			340	CINCINNATI, OH	270.000	CS \$	37.8700
			350	CLEVELAND, OH	360.000	CS \$	37.8700
			410	MYRTLE BEACH, SC	300.000	CS \$	41.4700
			420	NO CHARLESTON, SC	600.000	CS \$	41.4700
			440	BATTLE CREEK, MI	369.000	CS \$	38.3500
			450	OAK PARK, MI	531.000	CS \$	38.3500
			510	HAUPPAUGE, NY	450.000	CS \$	39.2900
			520	LATHAM, NY	450.000	CS \$	39.2900
			570	DAYTON, OH	450.000	CS \$	38.3500
			580	GROVE CITY, OH	450.000	CS \$	38.3500
			<b>Subtotal</b>		8,100.000	CS	
			PEARS FRESH PKG-12/3 LB				
			2140	CHICAGO, IL	980.000	CS \$	30.4900
			<b>Subtotal</b>		980.000	CS	
			<b>Contract Total</b>		23,480.000	CS \$	846,243.20
			<b>Contractor Total</b>		23,480.000	CS \$	846,243.20

WESCOTT AGRIPRODUCTS  
INC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>28085 COUNTY RD 25 ELGIN, MN 55932-9703</b>							
12-3J14-22-C-0714 4100024764		Elgin, MN					
	PEARS FRESH PKG-12/3 LB						
			2040	SANTA MARIA, CA	980.000	CS \$	23.7200
			2060	STOCKTON, CA	980.000	CS \$	27.3400
			2080	HOMESTEAD, FL	980.000	CS \$	37.3400
			2100	OAKLAND PARK, FL	980.000	CS \$	37.2500
			2160	GENEVA, IL	980.000	CS \$	32.7200
			2180	BATON ROUGE, LA	980.000	CS \$	33.9700
			2200	NEW ORLEANS, LA	980.000	CS \$	35.1200
			2220	JACKSON, MS	980.000	CS \$	34.6000
			2240	CREEDMOOR, NC	980.000	CS \$	35.7300
			2260	SALISBURY, NC	980.000	CS \$	35.8400
			2280	ALBUQUERQU E, NM	980.000	CS \$	31.3600
			2300	MCCARRAN, NV	980.000	CS \$	29.9200
			2320	BRONX, NY	980.000	CS \$	36.0400
			2340	PORTLAND, OR	980.000	CS \$	30.6200
			2380	HOUSTON, TX	980.000	CS \$	40.4300
			2400	WEST MILWAUKEE, WI	980.000	CS \$	32.8400
			2420	DELMONT, PA	490.000	CS \$	35.9900
			2430	JENKINS TOWNSHIP, PA	490.000	CS \$	35.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2450	PHILADELPHIA , PA	490.000	CS \$	31.8300
			2460	READING, PA	490.000	CS \$	31.8300
			2480	ATHENS, GA	490.000	CS \$	34.8200
			2490	EAST POINT, GA	490.000	CS \$	34.8200
			2510	HARRISBURG, PA	490.000	CS \$	35.9500
			2520	WILLIAMSPOR T, PA	490.000	CS \$	35.9500
			2540	BETHEL HEIGHTS, AR	452.000	CS \$	33.2600
			2550	LITTLE ROCK, AR	528.000	CS \$	33.2600
			2570	AUSTIN, TX	735.000	CS \$	32.7600
			2580	TYLER, TX	245.000	CS \$	32.7600
			2600	PHARR, TX	490.000	CS \$	33.4000
			2610	SAN ANTONIO, TX	490.000	CS \$	33.4000
			2630	ELIZABETH TO WN, KY	326.000	CS \$	33.8400
			2640	LEXINGTON, KY	328.000	CS \$	33.8400
			2650	LOUISVILLE, KY	326.000	CS \$	33.8400
			2670	FREDERICKSB URG, VA	490.000	CS \$	36.2700
			2680	LORTON, VA	490.000	CS \$	36.2700
			2700	BOSTON, MA	490.000	CS \$	37.7600
			2710	HATFIELD, MA	245.000	CS \$	37.7600
			2720	SHREWSBURY , MA	245.000	CS \$	37.7600
			2740	BOSTON, MA	735.000	CS \$	37.2500
			2750	HATFIELD, MA	245.000	CS \$	37.2500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2770	PROVIDENCE, RI	490.000	CS \$	42.5300
			2780	RUTLAND, VT	490.000	CS \$	42.5300
			2800	BROOKLYN PARK, MN	762.000	CS \$	31.9500
			2810	NEW HOPE, MN	218.000	CS \$	31.9500
			2830	DUQUESNE, PA	245.000	CS \$	42.2500
			2840	NAZARETH, PA	490.000	CS \$	42.2500
			2850	YORK, PA	245.000	CS \$	42.2500
			2870	CHATTANOO GA, TN	325.000	CS \$	40.6500
			2880	KINGSPORT, TN	325.000	CS \$	40.6500
			2890	NASHVILLE, TN	330.000	CS \$	40.6500
			2910	CHARLOTTE, NC	320.000	CS \$	35.8000
			2920	SPARTANBUR G, SC	320.000	CS \$	35.8000
			2930	WILLIAMSTO WN, SC	340.000	CS \$	35.8000
			2950	CLEVELAND, OH	294.000	CS \$	34.3800
			2960	GROVE CITY, OH	294.000	CS \$	34.3800
			2970	LOGAN, OH	392.000	CS \$	34.3800
			2990	BRIDGETON, MO	424.000	CS \$	31.7800
			3000	COLUMBIA, MO	245.000	CS \$	31.7800
			3010	KANSAS CITY, MO	311.000	CS \$	31.7800
			3030	HAMPTON, VA	327.000	CS \$	36.8900
			3040	SALEM, VA	326.000	CS \$	36.8900
			3050	VERONA, VA	327.000	CS \$	36.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3070	AUBURN, ME	490.000	CS \$	38.1000
			3080	CONCORD, NH	490.000	CS \$	38.1000
			3100	WALLINGFOR D, CT	490.000	CS \$	37.5900
			3110	BOSTON, MA	245.000	CS \$	37.5900
			3120	SHREWSBURY , MA	245.000	CS \$	37.5900
			3170	ELMIRA, NY	245.000	CS \$	37.3500
			3180	ELMSFORD, NY	245.000	CS \$	37.3500
			3190	HAUPPAUGE, NY	490.000	CS \$	37.3500
			3210	LINCOLN, NE	490.000	CS \$	26.9000
			3220	OMAHA, NE	490.000	CS \$	26.9000
			3240	FORT WAYNE, IN	196.000	CS \$	30.0500
			3250	INDIANAPOLIS , IN	588.000	CS \$	30.0500
			3260	CINCINNATI, OH	196.000	CS \$	30.0500
			3280	LORAIN, OH	294.000	CS \$	35.0200
			3290	TOLEDO, OH	392.000	CS \$	35.0200
			3300	YOUNGSTOW N, OH	294.000	CS \$	35.0200
			3320	MONTGOMER Y, AL	569.000	CS \$	34.5500
			3330	THEODORE, AL	411.000	CS \$	34.5500
			3350	BENTON HARBOR, MI	245.000	CS \$	30.5200
			3360	CLINTON TOWNSHIP, MI	196.000	CS \$	30.5200
			3370	COMSTOCK PARK, MI	539.000	CS \$	30.5200
			3390	BATESVILLE,	245.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			30.4800
3400			JACKSON, MS		735.000	CS \$	30.4800
3420			BOSTON, MA		735.000	CS \$	37.2800
3430			SHREWSBURY , MA		245.000	CS \$	37.2800
3450			LATHAM, NY		490.000	CS \$	36.8900
3460			ROCHESTER, NY		245.000	CS \$	36.8900
3470			SYRACUSE, NY		245.000	CS \$	36.8900
3490			AUGUSTA, GA		490.000	CS \$	31.3500
3500			MACON, GA		490.000	CS \$	31.3500
3520			DELMONT, PA		490.000	CS \$	35.8000
3530			JENKINS TOWNSHIP, PA		490.000	CS \$	35.8000
3550			FORT WORTH, TX		490.000	CS \$	32.7900
3560			PLANO, TX		490.000	CS \$	32.7900
3580			COLORADO SPRING, CO		245.000	CS \$	30.7600
3590			DENVER, CO		490.000	CS \$	30.7600
3600			GREELEY, CO		245.000	CS \$	30.7600
3620			MESA, AZ		490.000	CS \$	29.8700
3630			YUMA, AZ		490.000	CS \$	29.8700
3650			SEATTLE, WA		578.000	CS \$	25.7000
3660			SPOKANE, WA		290.000	CS \$	25.7000
3670			TACOMA, WA		112.000	CS \$	25.7000
3690			OKLAHOMA		686.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			28.1400
			3700	TULSA, OK	294.000	CS \$	28.1400
			<b>Subtotal</b>		51,940.000	CS	
			<b>Contract Total</b>		51,940.000	CS \$	1,767,273.20
<b>Contractor Total</b>					51,940.000	CS \$	1,767,273.20
<b>WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380</b>							
12-3J14-22-C-0713 4100024763		Dryden, WA					
			<b>PEARS FRESH PKG-12/3 LB</b>				
			1960	LONG BEACH, CA	980.000	CS \$	21.8300
			1980	LOS ANGELES, CA	980.000	CS \$	21.6800
			2000	OAKLAND, CA	980.000	CS \$	21.1300
			2020	SAN JOSE, CA	980.000	CS \$	21.7800
			2120	ORLANDO, FL	980.000	CS \$	31.3700
			2360	PHILADELPHIA , PA	980.000	CS \$	29.5400
			3140	GARDEN GROVE, CA	490.000	CS \$	23.3000
			3150	IRVINE, CA	490.000	CS \$	23.3000
			<b>Subtotal</b>		6,860.000	CS	
			<b>Contract Total</b>		6,860.000	CS \$	167,217.40
<b>Contractor Total</b>					6,860.000	CS \$	167,217.40