

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32 Fresh Table Grapes 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. 2000008358 dated March 4, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 6, 2022 through July 27, 2022.

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/Quotes(Vendor Responses) received: 15

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
GRAPES VARIETY FRESH CTN-19 LB	251,550.000	CS	\$16.7500 - \$35.0400	6,801,073.50
TOTAL	251,550.000	CS	\$	6,801,073.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ANTHONY VINEYARDS, INC. PO Box 9578 Bakersfield, CA 93389-9578							
12-3J14-22-C-1220 4100025258		Coachella, CA					
	GRAPES VARIETY FRESH CTN-19 LB						
			120	PHOENIX, AZ	1,950.000	CS	\$ 27.6700
			140	PHOENIX, AZ	1,950.000	CS	\$ 21.6700
			270	TUCSON, AZ	1,950.000	CS	\$ 27.7600
			480	GARDEN GROVE, CA	1,950.000	CS	\$ 25.4700
			560	INDIO, CA	1,950.000	CS	\$ 26.6900
			700	LONG BEACH, CA	1,950.000	CS	\$ 25.4200
			820	LOS ANGELES, CA	1,950.000	CS	\$ 25.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	SAN DIEGO, CA	1,950.000	CS \$	26.9700
			1390	SAN JOSE, CA	1,950.000	CS \$	26.3100
			1490	WOODLAND, CA	1,950.000	CS \$	27.5100
			1620	WALLINGFOR D, CT	1,950.000	CS \$	28.7900
			1810	HOMESTEAD, FL	1,950.000	CS \$	33.2300
			1930	JACKSONVILL E, FL	1,950.000	CS \$	33.0800
			1980	LAKE WORTH BEACH, FL	1,950.000	CS \$	33.1300
			2040	OAKLAND PARK, FL	1,950.000	CS \$	33.6500
			2120	ORLANDO, FL	1,950.000	CS \$	31.6300
			2310	ATHENS, GA	1,950.000	CS \$	31.5600
			2360	AUGUSTA, GA	1,950.000	CS \$	32.6200
			2460	MACON, GA	1,950.000	CS \$	32.5400
			2510	MIDLAND, GA	1,950.000	CS \$	30.2600
			2680	CHICAGO, IL	1,950.000	CS \$	31.1000
			2690	CHICAGO, IL	1,950.000	CS \$	28.1000
			2870	WICHITA, KS	1,950.000	CS \$	30.5800
			2900	AUBURN, ME	1,950.000	CS \$	34.9200
			3000	FLINT, MI	1,950.000	CS \$	30.6700
			3040	OAK PARK, MI	1,950.000	CS \$	30.1700
			3130	TAYLOR, MI	1,950.000	CS \$	30.1700
			3240	BATESVILLE, MS	1,950.000	CS \$	29.9700
			3620	ALBUQUERQU E, NM	1,950.000	CS \$	29.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3840	MCCARRAN, NV	1,950.000	CS \$	26.0400
			3880	BRONX, NY	1,950.000	CS \$	34.5500
			4140	ELMSFORD, NY	1,950.000	CS \$	31.9000
			4490	GROVE CITY, OH	1,950.000	CS \$	31.8600
			4650	YOUNGSTOW N, OH	1,950.000	CS \$	33.1700
			4680	PORTLAND, OR	1,950.000	CS \$	29.2300
			4860	PHILADELPHIA , PA	1,950.000	CS \$	33.5900
			5000	GREENVILLE, SC	1,950.000	CS \$	32.9700
			5230	FORT WORTH, TX	1,950.000	CS \$	28.5800
			5670	PLANO, TX	1,950.000	CS \$	28.7300
			6040	WEST MILWAUKEE, WI	1,950.000	CS \$	32.1000
			6090	GASSAWAY, WV	1,300.000	CS \$	25.6200
			6100	HUNTINGTON, WV	650.000	CS \$	25.6200
			6120	EGG HARBOR, NJ	488.000	CS \$	26.7400
			6130	HILLSIDE, NJ	1,462.000	CS \$	26.7400
			6190	HAMPTON, VA	975.000	CS \$	31.5300
			6200	VERONA, VA	975.000	CS \$	31.5300
			6250	EVANSVILLE, IN	200.000	CS \$	34.4100
			6260	LEXINGTON, KY	1,550.000	CS \$	34.4100
			6270	PADUCAH, KY	200.000	CS \$	34.4100
			6360	BOSTON, MA	1,462.000	CS \$	35.0400
			6370	LOWELL, MA	488.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							35.0400
			6390	ELIZABETHTO WN, KY	850.000	CS \$	31.9100
			6400	LEXINGTON, KY	250.000	CS \$	31.9100
			6410	LOUISVILLE, KY	850.000	CS \$	31.9100
			6460	BROOKLYN PARK, MN	1,516.000	CS \$	32.6700
			6470	NEW HOPE, MN	434.000	CS \$	32.6700
			6490	BATTLE CREEK, MI	1,073.000	CS \$	32.2700
			6500	FLINT, MI	487.000	CS \$	32.2700
			6510	KALAMAZOO, MI	390.000	CS \$	32.2700
			6530	KANSAS CITY, MO	1,250.000	CS \$	30.0400
			6540	ST JOSEPH, MO	700.000	CS \$	30.0400
			6560	BUTLER, PA	487.000	CS \$	29.0500
			6570	MCCONNELLS BURG, PA	488.000	CS \$	29.0500
			6580	PHILADELPHIA , PA	975.000	CS \$	29.0500
			6670	INDIANAPOLIS , IN	754.000	CS \$	31.0600
			6680	SOUTH BEND, IN	1,196.000	CS \$	31.0600
			6780	BIRMINGHAM, AL	1,214.000	CS \$	32.5100
			6790	HUNTSVILLE, AL	736.000	CS \$	32.5100
			7010	OKLAHOMA CITY, OK	1,365.000	CS \$	31.4900
			7020	TULSA, OK	585.000	CS \$	31.4900
			7040	EL PASO, TX	488.000	CS \$	30.3800
			7050	SAN ANTONIO, TX	1,462.000	CS \$	30.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7070	DENVER, CO	1,462.000	CS \$	30.5800
			7080	PALISADE, CO	488.000	CS \$	30.5800
			7100	SAN RAFAEL, CA	975.000	CS \$	28.1400
			7110	SANTA ROSA, CA	975.000	CS \$	28.1400
			7130	AUSTIN, TX	1,462.000	CS \$	31.8300
			7140	CORPUS CHRISTI, TX	488.000	CS \$	31.8300
			7270	EAST STROUDSBUR G, PA	487.000	CS \$	33.5500
			7280	PHILADELPHIA , PA	975.000	CS \$	33.5500
			7290	READING, PA	488.000	CS \$	33.5500
			7400	CHATTANOO GA, TN	975.000	CS \$	27.2700
			7410	KINGSPORT, TN	975.000	CS \$	27.2700
			7430	EGG HARBOR, NJ	488.000	CS \$	34.7900
			7440	HILLSIDE, NJ	1,462.000	CS \$	34.7900
			7520	LORTON, VA	975.000	CS \$	32.1800
			7530	RICHMOND, VA	975.000	CS \$	32.1800
			7550	MONTGOMER Y, AL	1,302.000	CS \$	32.5100
			7560	THEODORE, AL	648.000	CS \$	32.5100
			7580	BEAUMONT, TX	488.000	CS \$	33.6400
			7590	HOUSTON, TX	975.000	CS \$	33.6400
			7600	VICTORIA, TX	487.000	CS \$	33.6400
			7620	ANN ARBOR, MI	390.000	CS \$	32.5300
			7630	CLINTON	390.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, MI			32.5300
			7640	COMSTOCK PARK, MI	1,170.000	CS \$	32.5300
			7660	MISSOULA, MT	975.000	CS \$	31.8300
			7670	EVANSVILLE, WY	975.000	CS \$	31.8300
			7690	MEMPHIS, TN	975.000	CS \$	33.0100
			7700	NASHVILLE, TN	975.000	CS \$	33.0100
			7820	DES MOINES, IA	1,138.000	CS \$	31.0100
			7830	WATERLOO, IA	812.000	CS \$	31.0100
			7850	AMARILLO, TX	488.000	CS \$	33.6400
			7860	LUBBOCK, TX	975.000	CS \$	33.6400
			7870	ODESSA, TX	487.000	CS \$	33.6400
			7890	DENVER, CO	975.000	CS \$	31.1300
			7900	GREELEY, CO	975.000	CS \$	31.1300
			7920	URBANA, IL	975.000	CS \$	32.0500
			7930	BRIDGETON, MO	975.000	CS \$	32.0500
			7950	COLORADO SPRING, CO	1,462.000	CS \$	30.5800
			7960	PUEBLO, CO	488.000	CS \$	30.5800
							30.5800
			Subtotal		138,450.000	CS	
			Contract Total		138,450.000	CS \$	4,240,333.50
Contractor Total					138,450.000	CS \$	4,240,333.50

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1219 4100025257		GRAND MARSH, WI					
	GRAPES VARIETY FRESH CTN-19 LB						
			1720	FORT MYERS, FL	1,950.000	CS \$	23.1400
			2950	COMSTOCK PARK, MI	1,950.000	CS \$	22.3100
			3050	OAK PARK, MI	1,950.000	CS \$	22.2800
			3140	TAYLOR, MI	1,950.000	CS \$	22.2800
			3630	ALBUQUERQU E, NM	1,950.000	CS \$	19.5300
			4870	PHILADELPHIA , PA	1,950.000	CS \$	22.9800
			5930	SALT LAKE CITY, UT	1,950.000	CS \$	20.1900
			6320	DUQUESNE, PA	488.000	CS \$	24.1700
			6330	PHILADELPHIA , PA	975.000	CS \$	24.1700
			6340	SHARON, PA	487.000	CS \$	24.1700
			6600	SEATTLE, WA	1,157.000	CS \$	21.3600
			6610	TACOMA, WA	446.000	CS \$	21.3600
			6620	TUMWATER, WA	347.000	CS \$	21.3600
			6810	CINCINNATI, OH	975.000	CS \$	22.8800
			6820	TOLEDO, OH	487.000	CS \$	22.8800
			6830	YOUNGSTOW N, OH	488.000	CS \$	22.8800
			6850	CLEARWATER , FL	1,247.000	CS \$	23.1400
			6860	PORT RICHEY, FL	703.000	CS \$	23.1400
			6880	SIKESTON, MO	568.000	CS \$	22.0400
			6890	SPRINGFIELD, MO	1,382.000	CS \$	22.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7160	ANN ARBOR, MI	390.000	CS \$	22.9300
			7170	CLINTON TOWNSHIP, MI	390.000	CS \$	22.9300
			7180	FLINT, MI	1,170.000	CS \$	22.9300
			7240	WICHITA, KS	975.000	CS \$	21.1800
			7250	KANSAS CITY, MO	975.000	CS \$	21.1800
			7340	INDIANAPOLIS , IN	934.000	CS \$	22.9300
			7350	MERRILLVILLE , IN	1,016.000	CS \$	22.9300
			7460	AKRON, OH	975.000	CS \$	23.3700
			7470	CLEVELAND, OH	975.000	CS \$	23.3700
		Subtotal			31,200.000	CS	
		Contract Total			31,200.000	CS \$	695,584.50
Contractor Total					31,200.000	CS \$	695,584.50

CUSTOM PRODUCE SALES
P.O. Box 977
Kingsburg, CA 93631-0977

12-3J14-22-C-1218
4100025256

Mecca, CA

GRAPES VARIETY FRESH CTN-19 LB

2240	TAMPA, FL	1,950.000	CS \$	25.4600
3290	JACKSON, MS	1,950.000	CS \$	24.3900
3900	BRONX, NY	1,950.000	CS \$	25.3600
3910	BRONX, NY	1,950.000	CS \$	21.3600
4250	LATHAM, NY	1,950.000	CS \$	25.7200
4690	PORTLAND, OR	1,950.000	CS \$	22.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4880	PHILADELPHIA , PA	1,950.000	CS \$	21.2600
			5330	HOUSTON, TX	1,950.000	CS \$	23.6200
			5680	PLANO, TX	1,950.000	CS \$	23.3900
			5860	TYLER, TX	1,950.000	CS \$	23.4900
			7720	MERCED, CA	975.000	CS \$	21.5700
			7730	STOCKTON, CA	975.000	CS \$	21.5700
			Subtotal		21,450.000	CS	
			Contract Total		21,450.000	CS \$	504,270.00
Contractor Total					21,450.000	CS \$	504,270.00

**KING FRESH PRODUCE,
LLC
4731 Avenue 400
Dinuba, CA 93618-9029**

12-3J14-22-C-1217
4100025255

Dinuba, CA

GRAPES VARIETY FRESH CTN-19 LB

40	MESA, AZ	1,950.000	CS \$	21.3400
130	PHOENIX, AZ	1,950.000	CS \$	23.3400
710	LONG BEACH, CA	1,950.000	CS \$	20.9300
830	LOS ANGELES, CA	1,950.000	CS \$	20.9300
840	LOS ANGELES, CA	1,950.000	CS \$	21.1600
860	LOS ANGELES, CA	1,950.000	CS \$	17.0100
3890	BRONX, NY	1,950.000	CS \$	28.3900
6220	HARRISBURG, PA	975.000	CS \$	22.0800
6230	WILLIAMSPOR T, PA	975.000	CS \$	22.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6700	CHARLOTTE, NC	450.000	CS \$	26.3700
			6710	SPARTANBUR G, SC	750.000	CS \$	26.3700
			6720	WILLIAMSTO WN, SC	750.000	CS \$	26.3700
			6740	ELMIRA, NY	487.000	CS \$	22.6500
			6750	ELMSFORD, NY	488.000	CS \$	22.6500
			6760	HAUPPAUGE, NY	975.000	CS \$	22.6500
			6910	NAZARETH, PA	488.000	CS \$	22.4400
			6920	PHILADELPHIA , PA	975.000	CS \$	22.4400
			6930	YORK, PA	487.000	CS \$	22.4400
			6950	BROOKLYN PARK, MN	1,516.000	CS \$	20.4400
			6960	NEW HOPE, MN	434.000	CS \$	20.4400
			6980	DAYTON, OH	975.000	CS \$	25.7600
			6990	FAIRFIELD, OH	975.000	CS \$	25.7600
			7200	LITTLE ROCK, AR	1,150.000	CS \$	20.1300
			7210	MOUNTAIN HOME, AR	400.000	CS \$	20.1300
			7220	TEXARKANA, AR	400.000	CS \$	20.1300
			7310	MEMPHIS, TN	975.000	CS \$	24.9900
			7320	NASHVILLE, TN	975.000	CS \$	24.9900
			7490	BOSTON, MA	1,462.000	CS \$	27.6600
			7500	SHREWSBURY , MA	488.000	CS \$	27.6600
		Subtotal			31,200.000	CS	
		Contract Total			31,200.000	CS \$	712,959.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					31,200.000	CS \$	712,959.00

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

12-3J14-22-C-1216 Elgin, MN
4100025254

GRAPES VARIETY FRESH CTN-19 LB

380	BAKERSFIELD, CA	1,950.000CS	\$	18.5700
850	LOS ANGELES, CA	1,950.000CS	\$	18.7500
870	LOS ANGELES, CA	1,950.000CS	\$	16.7500
1500	WOODLAND, CA	1,950.000CS	\$	18.7000
1670	NEWARK, DE	1,950.000CS	\$	21.3900
3720	LAS VEGAS, NV	1,950.000CS	\$	24.1300
3730	LAS VEGAS, NV	1,950.000CS	\$	17.2200
5320	HOUSTON, TX	1,950.000CS	\$	25.7200
6150	BETHEL HEIGHTS, AR	500.000CS	\$	20.2700
6160	FORT SMITH, AR	600.000CS	\$	20.2700
6170	JONESBORO, AR	850.000CS	\$	20.2700
6290	JENKINS TOWNSHIP, PA	975.000CS	\$	31.1900
6300	PHILADELPHIA , PA	975.000CS	\$	31.1900
6430	OKLAHOMA CITY, OK	1,365.000CS	\$	28.1400
6440	TULSA, OK	585.000CS	\$	28.1400
6640	DAVENPORT, IA	975.000CS	\$	24.9600
6650	SPRINGFIELD,	975.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IL			24.9600
			7370	LAREDO, TX	488.000	CS \$	24.4000
			7380	PHARR, TX	1,462.000	CS \$	24.4000
			7750	BATH, MI	560.000	CS \$	21.7300
			7760	BATTLE CREEK, MI	1,000.000	CS \$	21.7300
			7770	KALAMAZOO, MI	390.000	CS \$	21.7300
			7790	SEATTLE, WA	793.000	CS \$	20.3500
			7800	SPOKANE, WA	1,157.000	CS \$	20.3500
		Subtotal			29,250.000	CS	
		Contract Total			29,250.000	CS \$	647,926.50
Contractor Total					29,250.000	CS \$	647,926.50