## PCA : 12-3J14-23-B-0215

## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Oranges and as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009089 dated January 27, 2023.

The Fresh Oranges were purchased on an f.o.b. destination basis. Deliveries are to be made from April 3, 2023 # May 31, 2023.

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	s(Vendor Respo	onses) rece	eived:	3		
PURCHASE SUMMARY	•					
Material		Total Qty	UOM P	rice Range		Total Dollars
ORANGES CTN-34-39 LB		7,182.000	<b>CS \$</b> 1	8.3100 - \$20.6300	\$	139,854.06
TOTAL		7,182.000	cs		\$	139,854.06
PURCHASE DETAILS						
Contractor/ Materia	al Plant	Bid Inv.	Destinatio	n Quantity	UOM	Price
Contract Number	Location	Item				
WESCOTT AGRIPRODUC INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703						
12-3J14-23-C-0886	Elgin, MN					
4100027100	-					
ORANGE	S CTN-34-39 LB					
		40	NEW ORLEANS, L	1,026.000 A	)CS \$	18.3100
		60	HOUSTON, TX	1,026.000	)CS \$	19.1500
		70	HOUSTON, TX	1,026.000	)CS \$	19.1500
		80	HOUSTON, TX	1,026.000	)CS \$	19.1500
		100	SAN ANTONIO, T	1,026.000 X	)CS \$	19.3900
		120	BOSTON, M	A 769.000	)CS \$	20.5300
		130	SHREWSBUR	RY 257.000	)CS \$	20.5300
		150	BOSTON, M	A 512.000	)CS \$	20.6300
		160	HATFIELD,	257.000	)CS \$	

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				MA			
							20.6300
			170	SHREWSBURY	257.000CS	\$	
				, МА			20.6300
		Subtotal			7,182.000CS		
	Contract	Total			7,182.000CS	\$	139,854.06
Contractor Tota	l				7,182.000 CS	\$	139,854.06