

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Pears as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000004878 dated July 19, 2017

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 2, 2017 to April 04, 2018

The following sales orders were not purchased due to a price ceiling.

- 5000352552-100
- 5000352552-200
- 5000352552-300
- 5000352552-400

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS BARTLETT FRESH CTN-45 LB	12,600.000	CS	\$26.1900 - \$29.9700	\$ 357,840.00
PEARS BOSCH FRESH CTN-45 LB	7,200.000	CS	\$23.4500 - \$31.9200	\$ 179,658.00
PEARS D'ANJOU FRESH CTN-45 LB	23,400.000	CS	\$25.4500 - \$32.4600	\$ 687,312.00
PEARS FRESH PKG-12/3 LB	11,760.000	CS	\$20.8500 - \$28.4600	\$ 307,234.90
TOTAL	54,960.000	CS		\$ 1,532,044.90

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ALL-AMERICAN FARMS INC.
2400 HIGH RIDGE ROAD
BOYNTON BEACH, FL
33426-8709

12-3J14-17-P-2005 BOCA RATON, FL
4100013550

PEARS D'ANJOU FRESH CTN-45 LB

70	CHICAGO, IL	900.000	CS	\$	25.4500
110	BRONX, NY	900.000	CS	\$	27.2500
130	BRONX, NY	900.000	CS	\$	27.6000
140	BRONX, NY	900.000	CS	\$	27.9800
150	BRONX, NY	900.000	CS	\$	27.9800
190	GROVE CITY, OH	900.000	CS	\$	26.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			210	GROVE CITY, OH	900.000 CS \$	26.8500
			1250	CLANTON, AL	900.000 CS \$	26.9900
			Subtotal		7,200.000 CS	
			PEARS BOSC FRESH CTN-45 LB			
			40	CHICAGO, IL	900.000 CS \$	23.4500
			1110	BIRMINGHAM, AL	900.000 CS \$	23.9000
			1120	BIRMINGHAM, AL	900.000 CS \$	23.9000
			1140	CLANTON, AL	900.000 CS \$	23.8500
			1140	CLANTON, AL	900.000 CS \$	23.8500
			1150	CLANTON, AL	900.000 CS \$	23.9900
			1200	BIRMINGHAM, AL	381.000 CS \$	24.7600
			1210	CLANTON, AL	519.000 CS \$	24.7600
			Subtotal		6,300.000 CS	
			PEARS FRESH PKG-12/3 LB			
			270	SACRAMENTO , CA	980.000 CS \$	20.8500
			330	NEW ORLEANS, LA	980.000 CS \$	25.9800
			340	NEW ORLEANS, LA	980.000 CS \$	26.5600
			400	AKRON, OH	980.000 CS \$	25.9000
			410	AKRON, OH	980.000 CS \$	25.9000
			420	AKRON, OH	980.000 CS \$	26.5500
			440	HOUSTON, TX	980.000 CS \$	25.7400
			450	HOUSTON, TX	980.000 CS \$	25.8500
			1300	DAVENPORT, IA	245.000 CS \$	25.8500
			1310	PEORIA, IL	490.000 CS \$	25.9200
			1320	BRIDGETON, MO	245.000 CS \$	26.2500
			Subtotal		8,820.000 CS	
			Contract Total		22,320.000 CS \$	570,463.70
			Contractor Total		22,320.000 CS \$	570,463.70

BUSHMANS' INCORP.
P.O. BOX 8

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ROSHOLT, WI 54473-0008						
12-3J14-17-P-2007 4100013552		GRAND MARSH, WI				
	PEARS D'ANJOU FRESH CTN-45 LB					
			90	GENEVA, IL	900.000 CS \$	28.3600
			230	CHICAGO, IL	450.000 CS \$	27.9600
			240	BRIDGETON, MO	450.000 CS \$	27.9600
			1250	CLANTON, AL	900.000 CS \$	31.8700
			1250	CLANTON, AL	900.000 CS \$	31.8700
			1250	CLANTON, AL	900.000 CS \$	31.8700
			1270	BIRMINGHAM, AL	664.000 CS \$	32.4600
			1280	CLANTON, AL	236.000 CS \$	32.4600
			Subtotal		5,400.000 CS	
	PEARS BOSC FRESH CTN-45 LB					
			1170	BIRMINGHAM, AL	380.000 CS \$	31.9200
			1180	CLANTON, AL	520.000 CS \$	31.9200
			Subtotal		900.000 CS	
	PEARS BARTLETT FRESH CTN-45 LB					
			940	BIRMINGHAM, AL	900.000 CS \$	28.9600
			940	BIRMINGHAM, AL	900.000 CS \$	28.9600
			940	BIRMINGHAM, AL	900.000 CS \$	28.9600
			950	BIRMINGHAM, AL	900.000 CS \$	28.9600
			980	CLANTON, AL	900.000 CS \$	28.9600
			980	CLANTON, AL	900.000 CS \$	28.9600
			980	CLANTON, AL	900.000 CS \$	28.9600
			1030	FORT MILL, SC	900.000 CS \$	29.9700
			1050	BIRMINGHAM, AL	482.000 CS \$	29.9700
			1060	CLANTON, AL	418.000 CS \$	29.9700
			Subtotal		8,100.000 CS	
	PEARS FRESH PKG-12/3 LB					
			380	JACKSON, MS	980.000 CS \$	28.4600
			460	HOUSTON, TX	980.000 CS \$	27.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			480	DES MOINES, IA	727.000 CS \$	27.9400
			490	OMAHA, NE	253.000 CS \$	27.9400
		Subtotal			2,940.000 CS	
		Contract Total			17,340.000 CS \$	513,579.20
Contractor Total					17,340.000 CS \$	513,579.20

WESTERN VEG-PRODUCE,
INC.
P.O. Box 82217
BAKERSFIELD, CA 93380

12-3J14-17-P-2006
4100013551

Medford, OR

PEARS D'ANJOU FRESH CTN-45 LB

110	BRONX, NY	900.000 CS \$	31.2900
120	BRONX, NY	900.000 CS \$	31.3400
170	GROVE CITY, OH	900.000 CS \$	26.8400
170	GROVE CITY, OH	900.000 CS \$	26.8400
180	GROVE CITY, OH	900.000 CS \$	30.1000
190	GROVE CITY, OH	900.000 CS \$	30.5800
190	GROVE CITY, OH	900.000 CS \$	30.5800
190	GROVE CITY, OH	900.000 CS \$	30.5800
200	GROVE CITY, OH	900.000 CS \$	31.1800
1230	BIRMINGHAM, AL	900.000 CS \$	31.1700
1230	BIRMINGHAM, AL	900.000 CS \$	31.1700
1230	BIRMINGHAM, AL	900.000 CS \$	31.1700

Subtotal

10,800.000 CS

PEARS BARTLETT FRESH CTN-45 LB

970	CLANTON, AL	900.000 CS \$	26.4900
1000	FORT MILL,	900.000 CS \$	26.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SC		
			1010	FORT MILL, SC	900.000 CS \$	26.9400
			1020	FORT MILL, SC	900.000 CS \$	26.1900
			1080	BIRMINGHAM, AL	482.000 CS \$	28.7800
			1090	CLANTON, AL	418.000 CS \$	28.7800
		Subtotal			4,500.000 CS	
		Contract Total			15,300.000 CS \$	448,002.00
Contractor Total					15,300.000 CS \$	448,002.00