

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. 2000005497 dated July 12, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 03, 2018 to December 19, 2018.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS BARTLETT FRESH CTN-45 LB	3,600.000	CS	\$25.4300 - \$26.6700	\$ 93,879.00
PEARS BOSC FRESH CTN-45 LB	5,400.000	CS	\$25.4500 - \$28.9000	\$ 146,115.00
PEARS FRESH PKG-12/3 LB	20,580.000	CS	\$20.0900 - \$27.9100	\$ 537,128.20
TOTAL	29,580.000	CS		\$ 777,122.20

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

12-3J14-18-C-1765
4100015483

BOCA RATON, FL

PEARS BOSC FRESH CTN-45 LB

110	ATLANTA, GA	900.000	CS	\$ 26.7300
160	JACKSON, MS	900.000	CS	\$ 27.8500
190	BRONX, NY	900.000	CS	\$ 28.9000

Subtotal 2,700.000 CS

PEARS BARTLETT FRESH CTN-45 LB

80	SAN ANTONIO, TX	900.000	CS	\$ 26.6700
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Subtotal 900.000 CS

PEARS FRESH PKG-12/3 LB

300	LAS VEGAS, NV	980.000	CS	\$ 22.7600
310	LAS VEGAS, NV	980.000	CS	\$ 22.3500

Subtotal 1,960.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				5,560.000 CS \$	143,342.80
Contractor Total					5,560.000 CS \$	143,342.80
BUSHMANS' INCORP.						
P.O. BOX 8						
ROSHOLT, WI 54473-0008						
12-3J14-18-C-1766 4100015484		GRAND MARSH, WI				
	PEARS FRESH PKG-12/3 LB		330	MCCARRAN, NV	980.000 CS \$	27.3600
	Subtotal				980.000 CS	
	Contract Total				980.000 CS \$	26,812.80
Contractor Total					980.000 CS \$	26,812.80
STADELMAN FRUIT LLC						
111 Meade Dr						
ZILLAH, WA 98953-9419						
12-3J14-18-C-1767 4100015485		HOOD RIVER, OR				
	PEARS FRESH PKG-12/3 LB		230	ATLANTA, GA	980.000 CS \$	25.7500
			280	JACKSON, MS	980.000 CS \$	25.6900
			390	BRONX, NY	980.000 CS \$	27.6300
			400	BRONX, NY	980.000 CS \$	27.6300
			410	BRONX, NY	980.000 CS \$	27.6300
			420	BRONX, NY	980.000 CS \$	27.6300
			440	BUFFALO, NY	980.000 CS \$	27.4300
			470	SAN ANTONIO, TX	980.000 CS \$	24.8000
			480	SAN ANTONIO, TX	980.000 CS \$	24.8000
	Subtotal				8,820.000 CS	
	Contract Total				8,820.000 CS \$	234,210.20
Contractor Total					8,820.000 CS \$	234,210.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SULLIVAN PRODUCE SUPPLY, INC. 2012 NW 1ST AVE DELRAY BEACH, FL 33444-4314						
12-3J14-18-C-1768 4100015486		Prescott, WA				
	PEARS FRESH PKG-12/3 LB					
			380	BRONX, NY	980.000 CS \$	20.0900
	Subtotal				980.000 CS	
	Contract Total				980.000 CS \$	19,688.20
Contractor Total					980.000 CS \$	19,688.20
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380						
12-3J14-18-C-1769 4100015487		Dryden, WA				
	PEARS BOSC FRESH CTN-45 LB					
			130	CHICAGO, IL	900.000 CS \$	25.4500
			140	CHICAGO, IL	900.000 CS \$	26.2900
			170	JACKSON, MS	900.000 CS \$	27.1300
	Subtotal				2,700.000 CS	
	PEARS BARTLETT FRESH CTN-45 LB					
			40	GENEVA, IL	900.000 CS \$	25.4300
			60	SAN ANTONIO, TX	900.000 CS \$	26.5100
			70	SAN ANTONIO, TX	900.000 CS \$	25.7000
	Subtotal				2,700.000 CS	
	PEARS FRESH PKG-12/3 LB					
			220	ATLANTA, GA	980.000 CS \$	26.2700
			250	BALTIMORE, MD	980.000 CS \$	27.6300
			270	JACKSON, MS	980.000 CS \$	26.6200
			350	BRONX, NY	980.000 CS \$	27.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			360	BRONX, NY	980.000 CS \$	27.2800
			370	BRONX, NY	980.000 CS \$	27.3700
			460	SAN ANTONIO, TX	980.000 CS \$	25.7200
			500	CLEARWATER , FL	245.000 CS \$	27.7400
			510	TAMPA, FL	735.000 CS \$	27.7400
		Subtotal			7,840.000 CS	
		Contract Total			13,240.000 CS \$	353,068.20
Contractor Total					13,240.000 CS \$	353,068.20