

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Pears as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005681 dated October 12, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 17, 2018 through March 27, 2019.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS FRESH PKG-12/3 LB	55,860.000	CS	\$15.7900 - \$25.0200	\$ 1,183,761.74
TOTAL	55,860.000	CS		\$ 1,183,761.74

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AG LINK, INCORPORATED P.O. BOX 12 BALLICO, CA 95303-0012							

12-3J14-19-C-0333 Medford, OR
4100016188

PEARS FRESH PKG-12/3 LB

670	PHOENIX, AZ	490.000	CS	\$	19.0000
680	PHOENIX, AZ	490.000	CS	\$	19.0000
1270	CORPUS CHRISTI, TX	490.000	CS	\$	20.7500
1280	VICTORIA, TX	490.000	CS	\$	20.7500
1300	BEAUMONT, TX	490.000	CS	\$	19.7500
1310	TYLER, TX	490.000	CS	\$	19.7500
1570	SEATTLE, WA	679.000	CS	\$	16.8000
1580	SPOKANE, WA	301.000	CS	\$	16.8000
Subtotal			3,920.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					3,920.00	CS	\$ 74,774.00

Contractor Total					3,920.00	CS	\$ 74,774.00
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**ALL-AMERICAN FARMS
INC.
2400 HIGH RIDGE ROAD
BOYNTON BEACH, FL
33426-8709**

12-3J14-19-C-0334 BOCA RATON, FL
4100016189

PEARS FRESH PKG-12/3 LB

410	CHATTANOO GA, TN	327.00	CS	\$	22.9800
420	KINGSPORT, TN	326.00	CS	\$	22.9800
430	MARYVILLE, TN	327.00	CS	\$	22.9800
450	BETHEL HEIGHTS, AR	326.00	CS	\$	22.9800
460	JONESBORO, AR	326.00	CS	\$	22.9800
470	LITTLE ROCK, AR	328.00	CS	\$	22.9800
490	BLOOMINGTO N, IN	196.00	CS	\$	22.5000
500	INDIANAPOLIS , IN	588.00	CS	\$	22.5000
510	TERRE HAUTE, IN	196.00	CS	\$	22.5000
1060	HAMPTON, VA	326.00	CS	\$	24.9000
1070	NORFOLK, VA	328.00	CS	\$	24.9000
1080	RICHMOND, VA	326.00	CS	\$	24.9000
1360	LA CROSSE, WI	377.00	CS	\$	21.9800
1370	MILWAUKEE, WI	225.00	CS	\$	21.9800
1380	RACINE, WI	378.00	CS	\$	21.9000
1500	BRADENTON,	245.00	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			24.5400
			1510	FORT MYERS, FL	490.000	CS \$	24.5400
			1520	SARASOTA, FL	245.000	CS \$	24.5400
			1600	AKRON, OH	245.000	CS \$	23.9800
			1610	CINCINNATI, OH	245.000	CS \$	23.9800
			1620	CLEVELAND, OH	490.000	CS \$	23.9800
		Subtotal			6,860.000	CS	
		Contract Total			6,860.000	CS \$	160,552.56
Contractor Total					6,860.000	CS \$	160,552.56

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

12-3J14-19-C-0335 GRAND MARSH, WI
4100016190

PEARS FRESH PKG-12/3 LB

40	BAKERSFIELD, CA	980.000	CS \$	16.7200
60	CONCORD, CA	980.000	CS \$	15.9600
80	FRESNO, CA	980.000	CS \$	16.3700
100	OAKLAND, CA	980.000	CS \$	16.0100
140	SAN JOSE, CA	980.000	CS \$	16.1200
160	HOMESTEAD, FL	980.000	CS \$	25.0200
330	MCCARRAN, NV	980.000	CS \$	16.1100
390	SALT LAKE CITY, UT	980.000	CS \$	17.1700
560	NEPTUNE, NJ	245.000	CS \$	24.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	PENNSAUKEN, NJ	490.000	CS \$	24.8600
			580	VINELAND, NJ	245.000	CS \$	24.8600
			600	AIKEN, SC	157.000	CS \$	24.5600
			610	GREENVILLE, SC	578.000	CS \$	24.5600
			620	NO CHARLESTON, SC	245.000	CS \$	24.5600
			700	BATTLE CREEK, MI	223.000	CS \$	23.1100
			710	DETROIT, MI	481.000	CS \$	23.1100
			720	FLINT, MI	276.000	CS \$	23.1100
			800	MAPLEWOOD, MN	732.000	CS \$	21.1600
			810	NEW HOPE, MN	248.000	CS \$	21.1600
			860	COLUMBIA, MO	245.000	CS \$	22.3300
			870	KANSAS CITY, MO	442.000	CS \$	22.3300
			880	SPRINGFIELD, MO	293.000	CS \$	22.3300
			900	DUQUESNE, PA	490.000	CS \$	24.6600
			910	JENKINS TOWNSHIP, PA	245.000	CS \$	24.6600
			920	SHARON, PA	245.000	CS \$	24.6600
			1100	FREDERICKSB URG, VA	326.000	CS \$	24.8400
			1110	LORTON, VA	326.000	CS \$	24.8400
			1120	VERONA, VA	328.000	CS \$	24.8400
			1140	BIRMINGHAM, AL	437.000	CS \$	23.3100
			1150	MONTGOMER Y, AL	543.000	CS \$	23.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1230	COLORADO SPRING, CO	245.000	CS \$	19.6800
			1240	DENVER, CO	490.000	CS \$	19.6800
			1250	GREELEY, CO	245.000	CS \$	19.6800
			1400	LINCOLN, NE	490.000	CS \$	20.3400
			1410	OMAHA, NE	490.000	CS \$	20.3400
			1460	ALEXANDRIA, LA	300.000	CS \$	23.0400
			1470	MONROE, LA	325.000	CS \$	23.0400
			1480	SHREVEPORT, LA	355.000	CS \$	23.0400
			1670	EWING, NJ	245.000	CS \$	24.7600
			1680	HILLSIDE, NJ	490.000	CS \$	24.7600
			1690	PHILLIPSBURG , NJ	245.000	CS \$	24.7600
			Subtotal		19,600.000	CS	
			Contract Total		19,600.000	CS \$	407,807.40
Contractor Total					19,600.000	CS \$	407,807.40

STADELMAN FRUIT LLC
P.O. BOX 445
Zillah, WA 98953-9419

12-3J14-19-C-0336
4100016191

HOOD RIVER, OR

PEARS FRESH PKG-12/3 LB

120	SAN FRANCISCO, CA	980.000	CS \$	15.7900
180	PEMBROKE PARK, FL	980.000	CS \$	23.8200
200	ATLANTA, GA	980.000	CS \$	21.2900
210	ATLANTA, GA	980.000	CS \$	22.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	CHICAGO, IL	980.000	CS \$	19.4600
			250	GENEVA, IL	980.000	CS \$	20.0600
			270	JACKSON, MS	980.000	CS \$	19.9800
			290	CREEDMOOR, NC	980.000	CS \$	21.7800
			310	SALISBURY, NC	980.000	CS \$	21.6000
			350	BRONX, NY	980.000	CS \$	23.0200
			370	PORTLAND, OR	980.000	CS \$	16.4000
			530	BRONX, NY	490.000	CS \$	23.4200
			540	LATHAM, NY	490.000	CS \$	23.4200
			640	BLOOMFIELD, CT	490.000	CS \$	23.9700
			650	WALLINGFOR D, CT	490.000	CS \$	23.9700
			740	DELMONT, PA	490.000	CS \$	23.0000
			750	NAZARETH, PA	490.000	CS \$	23.0000
			770	CLEARWATER , FL	245.000	CS \$	22.0140
			780	TAMPA, FL	735.000	CS \$	22.0100
			830	EL PASO, TX	490.000	CS \$	20.4600
			840	ODESSA, TX	490.000	CS \$	20.4600
			940	MESA, AZ	490.000	CS \$	18.3300
			950	TUCSON, AZ	490.000	CS \$	18.3300
			970	GROVE CITY, OH	490.000	CS \$	21.6400
			980	LOGAN, OH	490.000	CS \$	21.6400
			1000	BUFFALO, NY	490.000	CS \$	23.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	SYRACUSE, NY	490.000	CS \$	23.3200
			1030	FORT WORTH, TX	490.000	CS \$	19.9700
			1040	PLANO, TX	490.000	CS \$	19.9700
			1170	BOSTON, MA	735.000	CS \$	24.0200
			1180	HATFIELD, MA	245.000	CS \$	24.0200
			1200	WASHINGTON , DC	490.000	CS \$	22.5100
			1210	WASHINGTON , DC	490.000	CS \$	22.5100
			1330	GASSAWAY, WV	653.000	CS \$	21.3900
			1340	HUNTINGTON, WV	327.000	CS \$	21.3900
			1430	COMSTOCK PARK, MI	469.000	CS \$	20.7800
			1440	OAK PARK, MI	511.000	CS \$	20.7800
			1540	OKLAHOMA CITY, OK	588.000	CS \$	20.0700
			1550	TULSA, OK	392.000	CS \$	20.0700
			1640	LAREDO, TX	490.000	CS \$	21.0800
			1650	SAN ANTONIO, TX	490.000	CS \$	21.0800
		Subtotal			25,480.000	CS	
		Contract Total			25,480.000	CS \$	540,627.78
Contractor Total					25,480.000	CS \$	540,627.78