

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased fresh grapefruit 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. 2000005691 dated October 23, 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.

17 items were not purchased due to price considerations.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
GRAPEFRUIT FRESH CTN-34-39 LB	28,200.000	CS	\$19.4800 - \$31.2400	\$ 678,313.40
TOTAL	28,200.000	CS		\$ 678,313.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ALL-AMERICAN FARMS INC.							
2400 HIGH RIDGE ROAD BOYNTON BEACH, FL 33426-8709							
12-3J14-19-C-0369 4100016220		BOCA RATON, FL					
	GRAPEFRUIT FRESH CTN-34-39 LB		620	MAPLEWOOD, MN	702.000	CS	\$ 24.3400
			630	NEW HOPE, MN	238.000	CS	\$ 24.3400
	Subtotal				940.000	CS	
	Contract Total				940.000	CS	\$ 22,879.60
Contractor Total					940.000	CS	\$ 22,879.60

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

12-3J14-19-C-0373 4100016224		GRAND MARSH, WI					
	GRAPEFRUIT FRESH CTN-34-39 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	IRVINE, CA	940.000	CS \$	26.1900
			70	LONG BEACH, CA	940.000	CS \$	26.2800
			90	LOS ANGELES, CA	940.000	CS \$	26.2500
			100	LOS ANGELES, CA	940.000	CS \$	26.2500
			120	DELAWARE CITY, DE	940.000	CS \$	20.9700
			140	PEMBROKE PARK, FL	940.000	CS \$	21.9700
			220	JACKSON, MS	940.000	CS \$	23.9700
			240	CREEDMOOR, NC	940.000	CS \$	23.9700
			260	SALISBURY, NC	940.000	CS \$	23.6400
			300	LAS VEGAS, NV	940.000	CS \$	26.9600
			320	BRONX, NY	940.000	CS \$	21.4400
			340	AUGUSTA, GA	470.000	CS \$	19.9700
			350	MACON, GA	470.000	CS \$	19.9700
			370	DUQUESNE, PA	470.000	CS \$	22.3900
			380	JENKINS TOWNSHIP, PA	470.000	CS \$	22.3900
			400	FORT SMITH, AR	313.000	CS \$	27.2600
			410	NORFORK, AR	314.000	CS \$	27.2600
			420	TEXARKANA, AR	313.000	CS \$	27.2600
			440	HAMPTON, VA	314.000	CS \$	22.3500
			450	LORTON, VA	313.000	CS \$	22.3500
			460	VERONA, VA	313.000	CS \$	22.3500
			480	SEATTLE, WA	364.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							31.2400
			490	SPOKANE, WA	576.000	CS \$	31.2400
			510	BRADENTON, FL	235.000	CS \$	19.4800
			520	FORT MYERS, FL	470.000	CS \$	19.4800
			530	SARASOTA, FL	235.000	CS \$	19.4800
			550	COLORADO SPRING, CO	235.000	CS \$	25.2400
			560	DENVER, CO	470.000	CS \$	25.2400
			570	GREELEY, CO	235.000	CS \$	25.2400
			680	AIKEN, SC	150.000	CS \$	20.9300
			690	GREENVILLE, SC	555.000	CS \$	20.9300
			700	NO CHARLESTON, SC	235.000	CS \$	20.9300
			720	COMSTOCK PARK, MI	543.000	CS \$	22.7400
			730	FLINT, MI	397.000	CS \$	22.7400
			750	WASHINGTON , DC	470.000	CS \$	20.6800
			760	WASHINGTON , DC	470.000	CS \$	20.6800
			780	SPRINGFIELD, IL	300.000	CS \$	22.8500
			790	URBANA, IL	300.000	CS \$	22.8500
			800	BRIDGETON, MO	340.000	CS \$	22.8500
			820	BOSTON, MA	705.000	CS \$	22.7300
			830	HATFIELD, MA	235.000	CS \$	22.7300
			850	KANSAS CITY, MO	526.000	CS \$	22.5800
			860	SPRINGFIELD,	414.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			22.5800
			940	ELMSFORD, NY	235.000	CS \$	23.5700
			950	HAUPPAUGE, NY	235.000	CS \$	23.5700
			960	SYRACUSE, NY	470.000	CS \$	23.5700
			980	DES MOINES, IA	557.000	CS \$	26.9700
			990	WATERLOO, IA	383.000	CS \$	26.9700
			1040	FORT WORTH, TX	470.000	CS \$	30.3400
			1050	PLANO, TX	470.000	CS \$	30.3400
			1070	BELOIT, WI	362.000	CS \$	27.2700
			1080	MADISON, WI	362.000	CS \$	27.2700
			1090	MILWAUKEE, WI	216.000	CS \$	27.2700
			1140	CREEDMOOR, NC	470.000	CS \$	20.7900
			1150	SALISBURY, NC	470.000	CS \$	20.7900
			Subtotal		27,260.000	CS	
			Contract Total		27,260.000	CS \$	655,433.80
Contractor Total					27,260.000	CS \$	655,433.80