

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Pears for Section 32 as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006068 dated April 22nd, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 3rd, 2019 to July 10th, 2019.

195 Line items were not purchased due to no bids being received.

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 D'ANJOU FRESH CTN-45 LB	12,600.000	CS	\$31.1300 - \$42.7200	464,355.00
PEARS FRESH PKG-12/3 LB	15,680.000	CS	\$26.7700 - \$39.7700	489,627.60
<b>TOTAL</b>	<b>28,280.000</b>	<b>CS</b>		<b>953,982.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MILLER, ROD 2900 Euclid Ave Wenatchee, WA 98801-8102							
12-3J14-19-C-1680 4100017444		WAPATO, WA					
	PEARS D'ANJOU FRESH CTN-45 LB						
			40	ORLANDO, FL	900.000	CS	\$ 42.7200
			70	CHICAGO, IL	900.000	CS	\$ 37.6200
			130	EWING, NJ	225.000	CS	\$ 38.9500
			140	NEPTUNE, NJ	450.000	CS	\$ 38.9500
			150	PHILLIPSBURG , NJ	225.000	CS	\$ 38.9500
			230	EGG HARBOR,	225.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			39.9500
			240	PENNSAUKEN, NJ	450.000	CS \$	39.9500
			250	VINELAND, NJ	225.000	CS \$	39.9500
			300	HILLSIDE, NJ	450.000	CS \$	40.9000
			310	PENNSAUKEN, NJ	450.000	CS \$	40.9000
			360	BIRMINGHAM, AL	401.000	CS \$	38.2800
			370	MONTGOMER Y, AL	499.000	CS \$	38.2800
			390	BATON ROUGE, LA	300.000	CS \$	40.2800
			400	NEW ORLEANS, LA	600.000	CS \$	40.2800
			<b>Subtotal</b>		6,300.000	CS	
			PEARS FRESH PKG-12/3 LB				
			430	MESA, AZ	980.000	CS \$	31.1400
			450	PHOENIX, AZ	980.000	CS \$	31.1500
			460	PHOENIX, AZ	980.000	CS \$	39.1300
			530	FRESNO, CA	980.000	CS \$	32.0500
			580	IRVINE, CA	980.000	CS \$	39.7700
			<b>Subtotal</b>		4,900.000	CS	
			<b>Contract Total</b>		11,200.000	CS \$	420,605.20
			<b>Contractor Total</b>		11,200.000	CS \$	420,605.20

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

12-3J14-19-C-1682  
4100017446

HOOD RIVER, OR

PEARS FRESH PKG-12/3 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	GARDEN GROVE, CA	980.000	CS \$	28.2000
			600	LONG BEACH, CA	980.000	CS \$	28.2000
			640	LOS ANGELES, CA	980.000	CS \$	28.4000
			720	SAN JOSE, CA	980.000	CS \$	27.7900
			1150	PORTLAND, OR	980.000	CS \$	26.7700
			1780	SEATTLE, WA	731.000	CS \$	26.8000
			1790	TUMWATER, WA	249.000	CS \$	26.8000
		<b>Subtotal</b>			<b>5,880.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>5,880.000</b>	<b>CS \$</b>	<b>162,836.80</b>
<b>Contractor Total</b>					<b>5,880.000</b>	<b>CS \$</b>	<b>162,836.80</b>

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

12-3J14-19-C-1683                      Dryden, WA  
4100017447

PEARS D'ANJOU FRESH CTN-45 LB

60	CHICAGO, IL	900.000	CS \$	31.1300
90	GENEVA, IL	900.000	CS \$	32.2600
110	HILLSIDE, NJ	900.000	CS \$	34.4400
170	DAVENPORT, IA	450.000	CS \$	33.8400
180	BRIDGETON, MO	450.000	CS \$	33.8400
200	HAUPPAUGE, NY	450.000	CS \$	34.6800
210	ROCHESTER, NY	450.000	CS \$	34.6800
270	CLEARWATER , FL	225.000	CS \$	36.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	TAMPA, FL	675.000	CS \$	36.5000
			330	CHARLOTTE, NC	450.000	CS \$	34.4000
			340	NO CHARLESTON, SC	450.000	CS \$	34.4000
			<b>Subtotal</b>		6,300.000	CS	
			PEARS FRESH PKG-12/3 LB				
			1210	HARRISBURG, PA	980.000	CS \$	34.3400
			1300	HOUSTON, TX	980.000	CS \$	31.7800
			1750	IMPERIAL, CA	294.000	CS \$	29.3700
			1760	INDIO, CA	686.000	CS \$	29.3700
			2460	MAPLEWOOD, MN	732.000	CS \$	31.2300
			2470	NEW HOPE, MN	248.000	CS \$	31.2300
			3500	WASHINGTON , DC	490.000	CS \$	33.5000
			3510	WASHINGTON , DC	490.000	CS \$	33.5000
			<b>Subtotal</b>		4,900.000	CS	
			<b>Contract Total</b>		11,200.000	CS \$	370,540.60
<b>Contractor Total</b>					11,200.000	CS \$	370,540.60