

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. 2000006195 dated June 06, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 15th, 2019 to August 28th 2019.

101 Items were not purchased due to the demand not being met and for 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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS D'ANJOU FRESH CTN-45 LB	4,500.000	CS	\$32.3100 - \$37.9000	\$ 154,152.00
TOTAL	4,500.000	CS		\$ 154,152.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380	PEARS D'ANJOU FRESH CTN-45 LB						
12-3J14-19-C-2034 4100017774		Dryden, WA					
			80	LONG BEACH, CA	900.000	CS	\$ 32.7600
			120	SAN DIEGO, CA	900.000	CS	\$ 33.1100
			140	SAN FRANCISCO, CA	900.000	CS	\$ 32.3100
			200	CHICAGO, IL	900.000	CS	\$ 35.2000
			370	LATHAM, NY	900.000	CS	\$ 37.9000
			Subtotal		4,500.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
	Contract Total			4,500.000	CS \$	154,152.00
Contractor Total				4,500.000	CS \$	154,152.00