

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Oranges as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008896 dated October 28, 2022.

The Fresh Oranges were purchased on an f.o.b. destination basis. Deliveries are to be made from January 2, 2023 - March 29, 2023.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGES CTN-34-39 LB	23,598.000	CS	\$15.7600 - \$18.3200	\$ 408,686.58
TOTAL	23,598.000	CS		\$ 408,686.58

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BUSHMANS' INC
P.O. BOX 8
ROSHOLT, WI 54473-0008

12-3J14-23-C-0288 GRAND MARSH, WI
 4100026576

Material	Quantity	UOM	Price
ORANGES CTN-34-39 LB	40	CS	\$ 17.1400
	50	CS	\$ 17.1400
	60	CS	\$ 17.1400
	70	CS	\$ 17.1400
	80	CS	\$ 17.1400
	90	CS	\$ 17.1400
	110	CS	\$ 17.2400
	130	CS	\$ 17.3400
	150	CS	\$ 17.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	HOUSTON, TX	1,026.000	CS \$	17.3100
			200	HOUSTON, TX	1,026.000	CS \$	17.3100
			210	HOUSTON, TX	1,026.000	CS \$	17.3100
			230	PLANO, TX	1,026.000	CS \$	17.2100
			240	PLANO, TX	1,026.000	CS \$	17.2100
			260	SAN ANTONIO, TX	1,026.000	CS \$	17.4800
			280	BOSTON, MA	769.000	CS \$	17.9300
			290	LOWELL, MA	257.000	CS \$	17.9300
			340	BOSTON, MA	769.000	CS \$	18.3200
			350	SHREWSBURY , MA	257.000	CS \$	18.3200
			370	BOSTON, MA	769.000	CS \$	18.3200
			380	HATFIELD, MA	257.000	CS \$	18.3200
			400	BATESVILLE, MS	257.000	CS \$	17.5400
			410	JACKSON, MS	769.000	CS \$	17.5400
			430	LAFAYETTE, LA	513.000	CS \$	17.5400
			440	NEW ORLEANS, LA	513.000	CS \$	17.5400
			460	BATESVILLE, MS	257.000	CS \$	17.5400
			470	JACKSON, MS	769.000	CS \$	17.5400
			Subtotal		21,546.000	CS	
			Contract Total		21,546.000	CS \$	375,290.28
			Contractor Total		21,546.000	CS \$	375,290.28

RJB PRODUCE INC
5421 W Delaware Ave

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Visalia, CA 93291-9136							
12-3J14-23-C-0287 4100026575	ORANGES CTN-34-39 LB	Visalia, CA	170	LAS VEGAS, NV	1,026.000	CS \$	16.7900
	Subtotal				1,026.000	CS	
	Contract Total				1,026.000	CS \$	17,226.54
Contractor Total					1,026.000	CS \$	17,226.54
WESCOTT AGRIPRODUCTS INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703							
12-3J14-23-C-0286 4100026574	ORANGES CTN-34-39 LB	Elgin, MN	310	SARASOTA, FL	513.000	CS \$	15.7600
			320	TAMPA, FL	513.000	CS \$	15.7600
	Subtotal				1,026.000	CS	
	Contract Total				1,026.000	CS \$	16,169.76
Contractor Total					1,026.000	CS \$	16,169.76