

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Oranges, Mandarins and Tangerines 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. 2000009152 dated February 27, 2023.

The Fresh Oranges, Mandarins and Tangerines were purchased on an f.o.b. destination basis. Deliveries are to be made from March 20, 2023 - May 17, 2023.

Unawarded: 37,200 cases of Fresh Mandarins were not awarded due to change in program requirements.

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: 11

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
MANDARIN TANGERINE FRESH BAG PKG#6/5 LB	73,200.000	CS	\$19.8500 - \$25.9300	\$ 1,657,449.38
ORANGES CTN-34-39 LB	10,260.000	CS	\$17.1300 - \$21.6800	\$ 200,665.08
ORANGES FRESH BAG PKG-12/3 LB	47,334.000	CS	\$20.8500 - \$27.8600	\$ 1,202,737.62
<b>TOTAL</b>	<b>130,794.000</b>	<b>CS</b>		<b>\$ 3,060,852.08</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
FIRST CUT PRODUCE INC 1515 Sherman Ave Ste 2 NE Evanston, IL 60201-4451							
12-3J14-23-C-0976 4100027188		Sanger, CA					
	ORANGES CTN-34-39 LB						
			2060	AUGUSTA, GA	1,026.000	CS	\$ 21.6800
			2100	SAVANNAH, GA	1,026.000	CS	\$ 21.6800
			2120	THOMASVILLE , GA	1,026.000	CS	\$ 21.6800
			2190	PHARR, TX	1,026.000	CS	\$ 20.1200
			<b>Subtotal</b>		<b>4,104.000</b>	<b>CS</b>	
	ORANGES FRESH BAG PKG-12/3 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2620	JACKSON, MS	966.000	CS \$	24.9900
			2630	JACKSON, MS	966.000	CS \$	24.9900
			2890	PORTLAND, OR	966.000	CS \$	22.9200
			3010	MEMPHIS, TN	966.000	CS \$	25.5000
			3020	MEMPHIS, TN	966.000	CS \$	25.5000
			3040	SALT LAKE CITY, UT	966.000	CS \$	22.9200
			<b>Subtotal</b>		5,796.000	CS	
			<b>Contract Total</b>		9,900.000	CS \$	229,202.28
<b>Contractor Total</b>					9,900.000	CS \$	229,202.28

FRUTA ROYAL LLC  
724 N ELKO ST  
VISALIA, CA 93291

12-3J14-23-C-0975  
4100027187

Lindsay, CA

ORANGES FRESH BAG PKG-12/3 LB

2360	JACKSONVILL E, FL	966.000	CS \$	26.5100
2380	JACKSONVILL E, FL	966.000	CS \$	26.5100
2400	LAKE WORTH BEACH, FL	966.000	CS \$	27.1300
2440	ORLANDO, FL	966.000	CS \$	26.9300
2480	CHICAGO, IL	966.000	CS \$	25.2700
2500	GENEVA, IL	966.000	CS \$	25.2700
2520	SPRINGFIELD, IL	966.000	CS \$	25.0700
2580	BOSTON, MA	966.000	CS \$	27.4400
2600	AUBURN, ME	966.000	CS \$	27.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2690	HILLSIDE, NJ	966.000	CS \$	26.5100
			2690	HILLSIDE, NJ	966.000	CS \$	26.5100
			2710	PENNSAUKEN, NJ	966.000	CS \$	27.2400
			2710	PENNSAUKEN, NJ	966.000	CS \$	27.2400
			2750	ELMSFORD, NY	966.000	CS \$	26.8200
			2790	SYRACUSE, NY	966.000	CS \$	26.8200
			2810	AKRON, OH	966.000	CS \$	25.8900
			2910	JENKINS TOWNSHIP, PA	966.000	CS \$	26.3100
			2960	GREENVILLE, SC	966.000	CS \$	26.1000
			2970	GREENVILLE, SC	966.000	CS \$	26.1000
			2990	NO CHARLESTON, SC	966.000	CS \$	26.6200
			3080	WEST MILWAUKEE, WI	966.000	CS \$	25.1700
			<b>Subtotal</b>		20,286.000	CS	
			<b>MANDARIN TANGERINE FRESH BAG PKG#6/5 LB</b>				
			40	LITTLE ROCK, AR	1,200.000	CS \$	23.4300
			110	BAKERSFIELD, CA	1,200.000	CS \$	20.5200
			130	FAIRFIELD, CA	1,200.000	CS \$	20.8500
			150	FRESNO, CA	1,200.000	CS \$	20.2700
			190	LONG BEACH, CA	1,200.000	CS \$	20.7700
			220	LOS ANGELES, CA	1,200.000	CS \$	20.7700
			260	SAN BERNARDINO, CA	1,200.000	CS \$	20.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	SAN DIEGO, CA	1,200.000	CS \$	21.0100
			300	SAN JOSE, CA	1,200.000	CS \$	20.8500
			360	JACKSONVILL E, FL	1,200.000	CS \$	25.1800
			740	ALBUQUERQU E, NM	1,200.000	CS \$	22.1800
			760	MCCARRAN, NV	1,200.000	CS \$	21.5100
			1100	GASSAWAY, WV	800.000	CS \$	24.8500
			1110	HUNTINGTON, WV	400.000	CS \$	24.8500
			1210	EGG HARBOR, NJ	600.000	CS \$	25.4000
			1220	HILLSIDE, NJ	600.000	CS \$	19.8500
			1240	EAST STROUDSBUR G, PA	300.000	CS \$	25.4300
			1250	JENKINS TOWNSHIP, PA	600.000	CS \$	19.8500
			1260	READING, PA	300.000	CS \$	19.8500
			1310	DES MOINES, IA	968.000	CS \$	23.1800
			1320	OMAHA, NE	232.000	CS \$	19.8500
			1340	FORT SMITH, AR	400.000	CS \$	24.6000
			1350	JONESBORO, AR	400.000	CS \$	19.8500
			1360	LITTLE ROCK, AR	400.000	CS \$	19.8500
			1380	BOSTON, MA	900.000	CS \$	25.8500
			1390	HATFIELD, MA	300.000	CS \$	19.8500
			1410	APPLETON, WI	400.000	CS \$	25.4000
			1420	EAU CLAIRE, WI	400.000	CS \$	19.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1430	MADISON, WI	400.000	CS \$	19.8500
			1450	EVANSVILLE, IN	200.000	CS \$	24.7600
			1460	LEXINGTON, KY	800.000	CS \$	19.8500
			1470	PADUCAH, KY	200.000	CS \$	19.8500
			1490	BIRMINGHAM, AL	666.000	CS \$	24.2600
			1500	HUNTSVILLE, AL	534.000	CS \$	19.8500
			1520	LINCOLN, NE	600.000	CS \$	23.1000
			1530	OMAHA, NE	600.000	CS \$	19.8500
			1550	AMARILLO, TX	900.000	CS \$	23.4300
			1560	PLANO, TX	300.000	CS \$	19.8500
			1580	FREDERICKSB URG, VA	600.000	CS \$	25.4000
			1590	LORTON, VA	600.000	CS \$	19.8500
			1610	BUTLER, PA	300.000	CS \$	25.6000
			1620	DUQUESNE, PA	300.000	CS \$	19.8500
			1630	ERIE, PA	600.000	CS \$	19.8500
			1650	AIKEN, SC	600.000	CS \$	25.1800
			1660	NO CHARLESTON, SC	600.000	CS \$	19.8500
			1680	FLINT, MI	900.000	CS \$	24.6000
			1690	KALAMAZOO, MI	300.000	CS \$	19.8500
			1710	OKLAHOMA CITY, OK	720.000	CS \$	23.3500
			1720	TULSA, OK	480.000	CS \$	19.8500
			1740	CORPUS	300.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CHRISTI, TX			24.1800
			1750	LAREDO, TX	300.000	CS \$	19.8500
			1760	VICTORIA, TX	600.000	CS \$	19.8500
			1780	AUSTIN, TX	300.000	CS \$	23.6800
			1790	PHARR, TX	900.000	CS \$	19.8500
			1810	LUBBOCK, TX	300.000	CS \$	22.7600
			1820	ODESSA, TX	900.000	CS \$	19.8500
			1870	CLEARWATER , FL	768.000	CS \$	25.5100
			1880	PORT RICHEY, FL	432.000	CS \$	19.8500
			1930	COLORADO SPRING, CO	900.000	CS \$	23.1000
			1940	PUEBLO, CO	300.000	CS \$	19.8500
			1960	OXNARD, CA	600.000	CS \$	20.8500
			1970	SANTA MARIA, CA	600.000	CS \$	19.8500
			2020	WICHITA, KS	600.000	CS \$	23.6000
			2030	KANSAS CITY, MO	600.000	CS \$	19.8500
			<b>Subtotal</b>		<b>42,000.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>62,286.000</b>	<b>CS \$</b>	<b>1,455,360.50</b>
<b>Contractor Total</b>					<b>62,286.000</b>	<b>CS \$</b>	<b>1,455,360.50</b>

RJB PRODUCE, INC.  
5421 W Delaware Ave  
Visalia, CA 93291-9136

12-3J14-23-C-0974  
4100027186

Visalia, CA

ORANGES FRESH BAG PKG-12/3 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	SAN JOSE, CA	966.000	CS \$	20.8500
		<b>Subtotal</b>			966.000	CS	
		<b>Contract Total</b>			966.000	CS \$	20,141.10
<b>Contractor Total</b>					966.000	CS \$	20,141.10

RUSS DAVIS WHOLESale  
INC  
266 4th St NE  
WADENA, MN 56482-0272

12-3J14-23-C-0973  
4100027185

WADENA, MN

ORANGES CTN-34-39 LB

2150	PHILADELPHIA , PA	1,026.000	CS \$	20.5600
2210	SAN ANTONIO, TX	1,026.000	CS \$	18.3100

**Subtotal**

2,052.000CS

ORANGES FRESH BAG PKG-12/3 LB

2260	LITTLE ROCK, AR	966.000	CS \$	22.7300
2330	HOMESTEAD, FL	966.000	CS \$	25.6800
2340	HOMESTEAD, FL	966.000	CS \$	25.6800
2540	BATON ROUGE, LA	966.000	CS \$	23.9200
2550	BATON ROUGE, LA	966.000	CS \$	23.9200
2830	CINCINNATI, OH	966.000	CS \$	23.5000
2850	CLEVELAND, OH	966.000	CS \$	24.0200
2870	GROVE CITY, OH	966.000	CS \$	23.4000
2940	PHILADELPHIA , PA	966.000	CS \$	25.0600
3060	VERONA, VA	966.000	CS \$	25.3700

**Subtotal**

9,660.000CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	MANDARIN TANGERINE FRESH BAG PKG#6/5 LB						
			440	TAMPA, FL	1,200.000	CS \$	25.0800
	<b>Subtotal</b>				1,200.000	CS	
	<b>Contract Total</b>				12,912.000	CS \$	304,985.10
<b>Contractor Total</b>					12,912.000	CS \$	304,985.10
<b>WESCOTT AGRIPRODUCTS INC 28085 COUNTY RD 25 ELGIN, MN 55932-9703</b>							
12-3J14-23-C-0972 4100027184		Elgin, MN					
	ORANGES CTN-34-39 LB						
			2080	EAST POINT, GA	1,026.000	CS \$	17.1300
			2140	PHILADELPHIA , PA	1,026.000	CS \$	18.2800
			2170	HOUSTON, TX	1,026.000	CS \$	17.9500
			2230	TYLER, TX	1,026.000	CS \$	18.1900
	<b>Subtotal</b>				4,104.000	CS	
	ORANGES FRESH BAG PKG-12/3 LB						
			2300	GAINESVILLE, FL	966.000	CS \$	23.9100
			2320	HOMESTEAD, FL	966.000	CS \$	23.5900
			2370	JACKSONVILL E, FL	966.000	CS \$	25.0700
			2420	OAKLAND PARK, FL	966.000	CS \$	24.6900
			2460	TAMPA, FL	966.000	CS \$	24.8100
			2570	BOSTON, MA	966.000	CS \$	26.4900
			2650	CREEDMOOR, NC	966.000	CS \$	25.7500
			2670	SALISBURY, NC	966.000	CS \$	25.7900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2730	BRONX, NY	966.000	CS \$	26.9300
			2770	LATHAM, NY	966.000	CS \$	26.3600
			2930	PHILADELPHIA , PA	966.000	CS \$	25.4100
			<b>Subtotal</b>		10,626.000	CS	
			<b>MANDARIN TANGERINE FRESH BAG PKG#6/5 LB</b>				
			60	PHOENIX, AZ	1,200.000	CS \$	21.4700
			70	PHOENIX, AZ	1,200.000	CS \$	21.4700
			90	TUCSON, AZ	1,200.000	CS \$	21.7000
			320	WOODLAND, CA	1,200.000	CS \$	20.9400
			380	MILTON, FL	1,200.000	CS \$	24.3800
			420	ORLANDO, FL	1,200.000	CS \$	25.0200
			490	AUGUSTA, GA	1,200.000	CS \$	24.2400
			510	MIDLAND, GA	1,200.000	CS \$	23.9400
			570	CHICAGO, IL	1,200.000	CS \$	23.4900
			590	CHICAGO, IL	1,200.000	CS \$	23.4900
			630	BATON ROUGE, LA	1,200.000	CS \$	23.9500
			650	NEW ORLEANS, LA	1,200.000	CS \$	24.0900
			670	AUBURN, ME	1,200.000	CS \$	25.9300
			690	BRIDGETON, MO	1,200.000	CS \$	23.1700
			710	JACKSON, MS	1,200.000	CS \$	23.5400
			800	BRONX, NY	1,200.000	CS \$	25.4000
			810	BRONX, NY	1,200.000	CS \$	25.4000
			830	LATHAM, NY	1,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							25.0700
			860	SYRACUSE, NY	1,200.000	CS \$	25.0400
			900	PORTLAND, OR	1,200.000	CS \$	22.5500
			990	HOUSTON, TX	1,200.000	CS \$	22.8300
			1060	SAN ANTONIO, TX	1,200.000	CS \$	22.7900
			1080	SALT LAKE CITY, UT	1,200.000	CS \$	22.2000
			1130	LAFAYETTE, IN	464.000	CS \$	23.9100
			1140	MERRILLVILLE , IN	441.000	CS \$	23.9100
			1150	MUNCIE, IN	295.000	CS \$	23.9100
			1170	LIMA, OH	400.000	CS \$	24.3500
			1180	LOGAN, OH	500.000	CS \$	24.3500
			1190	SPRINGFIELD, OH	300.000	CS \$	24.3500
		<b>Subtotal</b>			30,000.000	CS	
		<b>Contract Total</b>			44,730.000	CS \$	1,051,163.10
<b>Contractor Total</b>					44,730.000	CS \$	1,051,163.10