

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Pears as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024 under CCC.

The purchase is the result of offers received in response to Solicitation No. 12-3J14-24-B-0567 (2000010274) dated August 14, 2024.

The Fresh Pears were purchased on an f.o.b. destination basis. Deliveries are to be made from NOVEMBER 1, 2024, to MARCH 31, 2025.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS BOSC FRESH CTN#40 LB	61,740.000	CS	\$33.5100 - \$77.7178	3,323,235.37
PEARS D#ANJOU FRESH CTN#40 LB	49,980.000	CS	\$29.7904 - \$44.5765	1,858,094.30
TOTAL	111,720.000	CS		5,181,329.67

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ALL-AMERICAN FARMS INC 2400 HIGH RIDGE RD BOYNTON BEACH, FL 33426-8709							
12-3J14-24-C-2624 4100030870	PEARS D#ANJOU FRESH CTN#40 LB	BOCA RATON, FL					
			2510	ATHENS, GA	980.000	CS	\$ 36.7990
			2550	MIDLAND, GA	980.000	CS	\$ 36.8060
			2570	SAVANNAH, GA	980.000	CS	\$ 37.8290
			2600	CHICAGO, IL	980.000	CS	\$ 34.9890
			2640	LAS VEGAS, NV	980.000	CS	\$ 35.0330
			2680	ROCHESTER, NY	980.000	CS	\$ 36.5660
			2720	PORTLAND,	980.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			30.7420
			2740	O-JACK	980.000	CS \$	41.5880
			2760	O-JACK	980.000	CS \$	41.5880
			2840	GENEVA, IL	490.000	CS \$	35.4200
			2850	BRIDGETON, MO	490.000	CS \$	35.4200
			2950	DENVER, CO	735.000	CS \$	33.7720
			2960	GRAND JUNCTION, CO	245.000	CS \$	33.7720
			3020	APPLETON, WI	327.000	CS \$	35.5570
			3030	EAU CLAIRE, WI	326.000	CS \$	35.5570
			3040	MADISON, WI	327.000	CS \$	35.5570
			3200	GENEVA, IL	490.000	CS \$	35.4200
			3210	BRIDGETON, MO	490.000	CS \$	35.4200
			3300	LINCOLN, NE	245.000	CS \$	37.0630
			3310	OMAHA, NE	245.000	CS \$	37.0630
			3320	SIOUX FALLS, SD	490.000	CS \$	37.0630
			3380	CHATTANOO GA, TN	277.000	CS \$	37.2950
			3390	KINGSPORT, TN	245.000	CS \$	37.2950
			3400	NASHVILLE, TN	458.000	CS \$	37.2950
			3480	DES MOINES, IA	579.000	CS \$	35.7850
			3490	HIAWATHA, IA	401.000	CS \$	35.7850
			3510	MEMPHIS, TN	770.000	CS \$	36.6590
			3520	NASHVILLE,	210.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			36.6590
			3680	MILFORD, DE	490.000	CS \$	38.4350
			3690	NEWARK, DE	490.000	CS \$	38.4350
			3710	LATHAM, NY	490.000	CS \$	37.5050
			3720	SYRACUSE, NY	490.000	CS \$	37.5050
			3740	SPRINGFIELD, IL	490.000	CS \$	36.3590
			3750	URBANA, IL	490.000	CS \$	36.3590
			3870	WICHITA, KS	490.000	CS \$	35.5370
			3880	KANSAS CITY, MO	490.000	CS \$	35.5370
			Subtotal		20,580.000	CS	
	PEARS BOSC FRESH CTN#40 LB						
			450	LAS VEGAS, NV	980.000	CS \$	46.6900
			670	PLANO, TX	980.000	CS \$	48.3600
			680	PLANO, TX	980.000	CS \$	48.3600
			1420	HELENA, MT	490.000	CS \$	48.7000
			1430	EVANSVILLE, WY	490.000	CS \$	48.7000
			1750	SEATTLE, WA	718.000	CS \$	44.2700
			1760	TUMWATER, WA	262.000	CS \$	44.2700
			1820	O-LA	188.000	CS \$	49.9500
			1830	O-LA	620.000	CS \$	49.9500
			1840	O-LA	53.000	CS \$	49.9500
			1850	O-LA	119.000	CS \$	49.9500
			Subtotal		5,880.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contract Total					26,460.000CS	\$	1,032,015.49
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Contractor Total					26,460.000	CS	\$ 1,032,015.49
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BUSHMANS' INC.
P.O. BOX 8
ROSHOLT, WI 54473-0008

12-3J14-24-C-2625 GRAND MARSH, WI
4100030871

PEARS BOSC FRESH CTN#40 LB

40	PHOENIX, AZ	980.000CS	\$	37.1300
60	BAKERSFIELD, CA	980.000CS	\$	35.7000
80	FAIRFIELD, CA	980.000CS	\$	35.7000
100	FRESNO, CA	980.000CS	\$	35.7000
120	GARDEN GROVE, CA	980.000CS	\$	35.8000
140	IMPERIAL, CA	980.000CS	\$	40.8700
160	OAKLAND, CA	980.000CS	\$	33.9000
180	SAN BERNARDINO, CA	980.000CS	\$	34.7200
200	SAN FRANCISCO, CA	980.000CS	\$	33.8100
210	SAN FRANCISCO, CA	980.000CS	\$	33.8100
220	SAN FRANCISCO, CA	980.000CS	\$	33.8100
230	SAN FRANCISCO, CA	980.000CS	\$	33.8100
490	PORTLAND, OR	980.000CS	\$	34.9900
620	HOUSTON,	980.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			37.5800
			630	HOUSTON, TX	980.000	CS \$	39.5800
			1120	PHOENIX, AZ	490.000	CS \$	37.1300
			1130	YUMA, AZ	490.000	CS \$	37.1300
			1180	SACRAMENTO , CA	490.000	CS \$	35.7100
			1190	WOODLAND, CA	490.000	CS \$	35.7100
			1280	MOSES LAKE, WA	205.000	CS \$	33.5100
			1290	SPOKANE, WA	252.000	CS \$	33.5100
			1300	YAKIMA, WA	523.000	CS \$	33.5100
			1380	BROOKLYN PARK, MN	576.000	CS \$	36.5500
			1390	NEW HOPE, MN	218.000	CS \$	36.5500
			1400	ROCHESTER, MN	186.000	CS \$	36.5500
			1590	BROOKLYN PARK, MN	585.000	CS \$	36.5500
			1600	EAST GRAND FORKS, MN	177.000	CS \$	36.5500
			1610	NEW HOPE, MN	218.000	CS \$	36.5500
		Subtotal			19,600.000	CS	
		Contract Total			19,600.000	CS \$	702,032.80
Contractor Total					19,600.000	CS \$	702,032.80

HORIZON MARKETING,
INC.
PO Box 7016
Visalia, CA 93290-7006

12-3J14-24-C-2626
4100030872

Visalia, CA

PEARS D#ANJOU FRESH CTN#40 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3120	BOSTON, MA	490.000CS \$	38.5900
			3130	CHICOPEE, MA	245.000CS \$	38.5900
			3140	SHREWSBURY , MA	245.000CS \$	38.5900
		Subtotal			980.000CS	
		Contract Total			980.000CS \$	37,818.20
Contractor Total					980.000 CS \$	37,818.20

ROD MILLER SALES LLC
708 11th St NE
East Wenatchee, WA
98802-4504

12-3J14-24-C-2627 4100030873		WAPATO, WA				
			PEARS BOSC FRESH CTN#40 LB			
			2430	OKLAHOMA CITY, OK	588.000CS \$	42.3200
			2440	TULSA, OK	392.000CS \$	42.3200
		Subtotal			980.000CS	
		Contract Total			980.000CS \$	41,473.60
Contractor Total					980.000 CS \$	41,473.60

WESCOTT AGRI
PRODUCTS, INC
28085 COUNTY RD 25
ELGIN, MN 55932-9703

12-3J14-24-C-2628 4100030874		Elgin, MN				
			PEARS D#ANJOU FRESH CTN#40 LB			
			2470	ORLANDO, FL	980.000CS \$	35.1685
			2490	TAMPA, FL	980.000CS \$	39.8981
			2530	EAST POINT,	980.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			38.7867
			2590	CHICAGO, IL	980.000	CS \$	34.8888
			2620	AUBURN, ME	980.000	CS \$	40.0682
			2660	BRONX, NY	980.000	CS \$	36.3071
			2700	GROVE CITY, OH	980.000	CS \$	34.4232
			2780	PROVIDENCE, RI	980.000	CS \$	40.2153
			2800	CHARLOTTE, NC	294.000	CS \$	42.5102
			2810	SPARTANBUR G, SC	343.000	CS \$	42.5102
			2820	WILLIAMSTO WN, SC	343.000	CS \$	42.5102
			2870	FREDERICKSB URG, VA	328.000	CS \$	40.3173
			2880	HAMPTON, VA	324.000	CS \$	40.3173
			2890	NORFOLK, VA	328.000	CS \$	40.3173
			2910	COLUMBIA, MO	322.000	CS \$	37.0432
			2920	KANSAS CITY, MO	413.000	CS \$	37.0432
			2930	ST JOSEPH, MO	245.000	CS \$	37.0432
			2980	HUDSON, WI	326.000	CS \$	40.5827
			2990	LA CROSSE, WI	327.000	CS \$	40.5827
			3000	RACINE, WI	327.000	CS \$	40.5827
			3060	AKRON, OH	735.000	CS \$	35.5520
			3070	LORAIN, OH	245.000	CS \$	35.5520
			3090	COLORADO SPRING, CO	735.000	CS \$	32.2357
			3100	GREELEY, CO	245.000	CS \$	32.2357

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3160	ANN ARBOR, MI	200.000	CS \$	38.3949
			3170	CLINTON TOWNSHIP, MI	300.000	CS \$	38.3949
			3180	OAK PARK, MI	480.000	CS \$	38.3949
			3230	BRIDGETON, MO	345.000	CS \$	34.3786
			3240	SIKESTON, MO	245.000	CS \$	34.3786
			3250	SPRINGFIELD, MO	390.000	CS \$	34.3786
			3270	MARYVILLE, TN	552.000	CS \$	41.4414
			3280	NASHVILLE, TN	428.000	CS \$	41.4414
			3340	HARRISBURG, PA	245.000	CS \$	36.1780
			3350	PHILADELPHIA , PA	490.000	CS \$	36.1780
			3360	WILLIAMSPOR T, PA	245.000	CS \$	36.1780
			3420	DAVENPORT, IA	315.000	CS \$	35.7153
			3430	CHICAGO, IL	665.000	CS \$	35.7153
			3450	MONTGOMER Y, AL	653.000	CS \$	36.5086
			3460	THEODORE, AL	327.000	CS \$	36.5086
			3540	BOSTON, MA	735.000	CS \$	43.4780
			3550	LOWELL, MA	245.000	CS \$	43.6122
			3570	BATTLE CREEK, MI	385.000	CS \$	36.2929
			3580	FLINT, MI	400.000	CS \$	36.2929
			3590	TAYLOR, MI	195.000	CS \$	36.2929
			3610	SEATTLE, WA	490.000	CS \$	29.7904
			3620	SEATTLE, WA	490.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							29.7904
			3640	FLINT, MI	300.000	CS \$	34.4969
			3650	KALAMAZOO, MI	245.000	CS \$	34.4969
			3660	TAYLOR, MI	435.000	CS \$	34.4969
			3770	CINCINNATI, OH	588.000	CS \$	39.3990
			3780	ORWELL, OH	392.000	CS \$	39.3990
			3800	BIRMINGHAM, AL	544.000	CS \$	34.7641
			3810	HUNTSVILLE, AL	436.000	CS \$	34.7641
			3830	CLARE, MI	196.000	CS \$	37.6491
			3840	COMSTOCK PARK, MI	566.000	CS \$	37.4969
			3850	TAYLOR, MI	218.000	CS \$	37.4969
			3900	CLEVELAND, OH	735.000	CS \$	39.7051
			3910	YOUNGSTOW N, OH	245.000	CS \$	39.7051
			3930	SARASOTA, FL	490.000	CS \$	44.5765
			3940	TAMPA, FL	490.000	CS \$	44.5765
			Subtotal		28,420.000	CS	
			PEARS BOSC FRESH CTN#40 LB				
			250	WALLINGFOR D, CT	980.000	CS \$	57.8653
			270	FORT MYERS, FL	980.000	CS \$	58.4194
			290	FORT PIERCE, FL	980.000	CS \$	57.8937
			310	JACKSONVILL E, FL	980.000	CS \$	57.8582
			330	TALLHASSE E, FL	980.000	CS \$	57.7051
			350	ALEXANDRIA,	980.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			56.6398
370			CREEDMOOR, NC		980.000CS	\$	57.8582
380			CREEDMOOR, NC		980.000CS	\$	57.6321
400			SALISBURY, NC		980.000CS	\$	67.7051
410			SALISBURY, NC		980.000CS	\$	57.6031
430			ALBUQUERQU E, NM		980.000CS	\$	65.2561
470			BRONX, NY		980.000CS	\$	67.5520
540			PROVIDENCE, RI		980.000CS	\$	67.9602
560			GREENVILLE, SC		980.000CS	\$	56.9908
580			AUSTIN, TX		980.000CS	\$	65.6847
600			FORT WORTH, TX		980.000CS	\$	64.8735
650			PHARR, TX		980.000CS	\$	65.4857
700			SAN ANTONIO, TX		980.000CS	\$	65.0841
720			SALT LAKE CITY, UT		980.000CS	\$	53.7208
770			GASSAWAY, WV		654.000CS	\$	68.0622
780			HUNTINGTON, WV		326.000CS	\$	68.0622
880			JONESBORO, AR		300.000CS	\$	67.5253
890			LITTLE ROCK, AR		380.000CS	\$	67.5253
900			LOWELL, AR		300.000CS	\$	67.5253
960			DAYTON, OH		490.000CS	\$	67.4500
970			FAIRFIELD, OH		245.000CS	\$	67.4500
980			LOGAN, OH		245.000CS	\$	67.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1000	BUFFALO, NY	490.000	CS \$	67.0526
			1010	ROCHESTER, NY	490.000	CS \$	67.0526
			1150	RICHMOND, VA	490.000	CS \$	68.2491
			1160	SALEM, VA	490.000	CS \$	68.2491
			1240	EGG HARBOR, NJ	245.000	CS \$	77.7178
			1250	HILLSIDE, NJ	490.000	CS \$	77.7178
			1260	PENNSAUKEN, NJ	245.000	CS \$	77.7178
			1320	WASHINGTON , DC	735.000	CS \$	67.3576
			1330	WASHINGTON , DC	245.000	CS \$	67.3576
			1450	FORT WORTH, TX	245.000	CS \$	65.4092
			1460	TYLER, TX	735.000	CS \$	65.4092
			1630	BEAUMONT, TX	245.000	CS \$	76.4296
			1640	HOUSTON, TX	735.000	CS \$	76.4296
			1720	CORPUS CHRISTI, TX	245.000	CS \$	76.1745
			1730	HOUSTON, TX	735.000	CS \$	76.1745
			1910	INDIANAPOLIS , IN	481.000	CS \$	75.9476
			1920	MUNCIE, IN	499.000	CS \$	75.9476
			1970	MESA, AZ	490.000	CS \$	74.2357
			1980	TUCSON, AZ	490.000	CS \$	74.2357
			2140	WASHINGTON , DC	735.000	CS \$	77.3576
			2150	WASHINGTON , DC	245.000	CS \$	77.3576
			2170	SACRAMENTO , CA	490.000	CS \$	52.1898

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2180	WOODLAND, CA	490.000	CS \$	52.1898
			2300	SACRAMENTO , CA	490.000	CS \$	52.3939
			2310	WOODLAND, CA	490.000	CS \$	52.3939
			2330	HOUSTON, TX	735.000	CS \$	76.1745
			2340	VICTORIA, TX	245.000	CS \$	76.1745
			2390	BLOOMINGTO N, IN	257.000	CS \$	76.5316
			2400	INDIANAPOLIS , IN	436.000	CS \$	76.5316
			2410	TERRE HAUTE, IN	287.000	CS \$	76.5316
		Subtotal			35,280.000	CS	
		Contract Total			63,700.000	CS \$	3,367,989.63
Contractor Total					63,700.000	CS \$	3,367,989.63