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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005049 dated October 31, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 08, 2018 and March 28, 2018.

15 items were not purchase due to vendor constraints.

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:

PURCHASE SUMMARY	'		
Material	Total Qty UOM	Price Range	Total Dollars
ORANGES CTN-34-39 LB	4,104.000 CS	\$20.7500 - \$21.6500	\$ 86,348.16
TOTAL	4,104.000 CS		\$ 86,348.16

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number	,	Location	Item			

ALL-AMERICAN FARMS INC. 2400 HIGH RIDGE ROAD BOYNTON BEACH, FL 33426-8709

12-3J14-18-P-0347

BOCA RATON, FL

4100014089

ORANGES CTN-34-39 LB

N-34-39 LB				
	40	BIRMINGHAM, AL	1,026.000 CS	\$ 20.7500
	110	BIRMINGHAM, AL	566.000 CS	\$ 20.7900
	120	CLANTON, AL	460.000 CS	\$ 20.7900
	140	FORT MILL, SC	800.000 CS	\$ 20.9700
	150	LEXINGTON, SC	226.000 CS	\$ 20.9700
	200	FORT MILL, SC	800.000 CS	\$ 21.6500
	210	LEXINGTON, SC	226.000 CS	\$ 21.6500
Subtotal			4,104.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	/	Price
	Contract To	otal			4,104.000 CS	\$	86,348.16
Contractor Total					4,104.000 CS	\$	86,348.16