

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006309 dated August 14, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 2, 2019 to December 16, 2019.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEARS BARTLETT FRESH CTN-45 LB	5,400.000	CS	\$22.9000 - \$24.1000	126,207.00
PEARS BOSC FRESH CTN-45 LB	900.000	CS	\$17.7300 - \$17.7300	15,957.00
PEARS FRESH PKG-12/3 LB	12,740.000	CS	\$18.2800 - \$23.8800	277,085.20
TOTAL	19,040.000	CS		419,249.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ALL-AMERICAN FARMS INC. 2400 HIGH RIDGE ROAD BOYNTON BEACH, FL 33426-8709							
12-3J14-19-C-2699 4100018342		BOCA RATON, FL					
	PEARS BARTLETT FRESH CTN-45 LB						
			40	AKRON, OH	900.000	CS	\$ 24.1000
			110	PLANO, TX	900.000	CS	\$ 23.2200
	Subtotal				1,800.000	CS	
	PEARS FRESH PKG-12/3 LB						
			170	GENEVA, IL	980.000	CS	\$ 21.6600
			210	BRONX, NY	980.000	CS	\$ 23.8800
			220	BRONX, NY	980.000	CS	\$ 23.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	BRONX, NY	980.000	CS \$	23.8800
			240	BRONX, NY	980.000	CS \$	23.8800
			260	HOUSTON, TX	980.000	CS \$	21.1200
			270	HOUSTON, TX	980.000	CS \$	21.1200
			280	HOUSTON, TX	980.000	CS \$	21.1200
			290	HOUSTON, TX	980.000	CS \$	21.1200
			300	HOUSTON, TX	980.000	CS \$	21.1200
			340	PEORIA, IL	490.000	CS \$	21.3200
			350	SPRINGFIELD, IL	490.000	CS \$	21.3200
		Subtotal			10,780.000	CS	
		Contract Total			12,580.000	CS \$	281,806.00
Contractor Total					12,580.000	CS \$	281,806.00

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

12-3J14-19-C-2700
4100018343

Elgin, MN

PEARS BOSC FRESH CTN-45 LB

140	MCCARRAN, NV	900.000	CS \$	17.7300
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Subtotal

900.000CS

PEARS BARTLETT FRESH CTN-45 LB

70	HOUSTON, TX	900.000	CS \$	23.3300
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80	HOUSTON, TX	900.000	CS \$	23.3300
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Subtotal

1,800.000CS

PEARS FRESH PKG-12/3 LB

190	LAS VEGAS,	980.000	CS \$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NV			18.2800
			320	EVANSVILLE, WY	980.000	CS \$	20.3600
			Subtotal		1,960.000	CS	
			Contract Total		4,660.000	CS \$	95,818.20
Contractor Total					4,660.000	CS \$	95,818.20
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-19-C-2701 4100018344		Dryden, WA					
			PEARS BARTLETT FRESH CTN-45 LB				
			60	HOUSTON, TX	900.000	CS \$	23.3500
			100	PLANO, TX	900.000	CS \$	22.9000
			Subtotal		1,800.000	CS	
			Contract Total		1,800.000	CS \$	41,625.00
Contractor Total					1,800.000	CS \$	41,625.00