

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008205 dated November 26, 2021.

The Fresh Oranges were purchased on an f.o.b. destination basis. Deliveries are to be made from January 3, 2022 to June 29, 2022.

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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGES CTN-34-39 LB	34,884.000	CS	\$13.2200 - \$26.7300	\$ 685,501.48
<b>TOTAL</b>	<b>34,884.000</b>	<b>CS</b>		<b>\$ 685,501.48</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**DLF PACKING LLC**  
**150 N Graves Rd**  
**Fort Pierce, FL 34945-4230**

12-3J14-22-C-0515 Fort Pierce, FL  
 4100024579

Material	Quantity	UOM	Price
ORANGES CTN-34-39 LB	40	JACKSONVILL E, FL	1,026.000CS \$ 13.2200
	80	GENEVA, IL	1,026.000CS \$ 17.3900
	100	BALTIMORE, MD	1,026.000CS \$ 20.8900
	120	OAK PARK, MI	1,026.000CS \$ 15.7200
	220	RIPLEY, WV	1,026.000CS \$ 16.6000
	340	BOSTON, MA	770.000CS \$ 18.4600
	350	LOWELL, MA	256.000CS \$ 18.4600
	370	DENVER, CO	770.000CS \$ 20.1700
	380	PALISADE, CO	256.000CS \$ 20.1700
	430	BOSTON, MA	770.000CS \$ 20.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	HATFIELD, MA	256.000	CS \$	20.9500
			520	BOSTON, MA	770.000	CS \$	22.4500
			530	LOWELL, MA	256.000	CS \$	22.4500
			580	BOSTON, MA	770.000	CS \$	19.6600
			590	SHREWSBURY , MA	256.000	CS \$	19.6600
			610	DENVER, CO	770.000	CS \$	18.6700
			620	PALISADE, CO	256.000	CS \$	18.6700
			640	BOSTON, MA	770.000	CS \$	16.9200
			650	HATFIELD, MA	256.000	CS \$	16.9200
			670	BOSTON, MA	770.000	CS \$	24.4200
			680	HATFIELD, MA	256.000	CS \$	24.4200
			790	SARASOTA, FL	513.000	CS \$	13.7900
			800	TAMPA, FL	513.000	CS \$	13.7900
			850	OKLAHOMA CITY, OK	718.000	CS \$	17.1100
			860	TULSA, OK	308.000	CS \$	17.1100
			880	OKLAHOMA CITY, OK	718.000	CS \$	18.9300
			890	TULSA, OK	308.000	CS \$	18.9300
			<b>Subtotal</b>		16,416.000	CS	
			<b>Contract Total</b>		16,416.000	CS \$	303,029.10
<b>Contractor Total</b>					16,416.000	CS \$	303,029.10

SULLIVAN PRODUCE  
SUPPLY, INC.  
22473 ENSENADA WAY  
BOCA RATON, FL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>33433-4628</b>							
12-3J14-22-C-0514 4100024578		Delray Beach, FL					
	ORANGES CTN-34-39 LB						
			60	RIVIERA BEACH, FL	1,026.000CS	\$	15.4000
			130	OAK PARK, MI	1,026.000CS	\$	18.1500
			140	OAK PARK, MI	1,026.000CS	\$	18.1500
			160	NEWARK, NJ	1,026.000CS	\$	18.5000
			180	VINELAND, NJ	1,026.000CS	\$	18.4000
			200	HOUSTON, TX	1,026.000CS	\$	17.1500
			280	OKLAHOMA CITY, OK	718.000CS	\$	24.7000
			290	TULSA, OK	308.000CS	\$	24.7000
				<b>Subtotal</b>	<b>7,182.000CS</b>		
				<b>Contract Total</b>	<b>7,182.000CS</b>	\$	<b>133,841.70</b>
<b>Contractor Total</b>					<b>7,182.000 CS</b>	\$	<b>133,841.70</b>

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

12-3J14-22-C-0513 4100024577		Elgin, MN					
	ORANGES CTN-34-39 LB						
			230	RIPLEY, WV	1,026.000CS	\$	17.8300
			250	DENVER, CO	770.000CS	\$	21.9500
			260	PALISADE, CO	256.000CS	\$	21.9500
			310	DENVER, CO	770.000CS	\$	20.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	PALISADE, CO	256.000	CS \$	20.2700
			400	BOSTON, MA	770.000	CS \$	26.5300
			410	SHREWSBURY , MA	256.000	CS \$	26.5300
			460	BOSTON, MA	770.000	CS \$	19.4900
			470	HATFIELD, MA	256.000	CS \$	19.4900
			490	OKLAHOMA CITY, OK	718.000	CS \$	26.3600
			500	TULSA, OK	308.000	CS \$	26.3600
			550	OKLAHOMA CITY, OK	718.000	CS \$	18.5100
			560	TULSA, OK	308.000	CS \$	18.5100
			700	OKLAHOMA CITY, OK	718.000	CS \$	20.1000
			710	TULSA, OK	308.000	CS \$	20.1000
			730	DENVER, CO	770.000	CS \$	22.9700
			740	PALISADE, CO	256.000	CS \$	22.9700
			760	DENVER, CO	770.000	CS \$	26.7300
			770	PALISADE, CO	256.000	CS \$	26.7300
			820	OKLAHOMA CITY, OK	718.000	CS \$	21.4400
			830	TULSA, OK	308.000	CS \$	21.9400
			<b>Subtotal</b>		11,286.000	CS	
			<b>Contract Total</b>		11,286.000	CS \$	248,630.68
<b>Contractor Total</b>					11,286.000	CS \$	248,630.68