

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased mixed fresh produce as indicated below for distribution to the Emergency Food Assistance Program (TEFAP) and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 200000948 dated July, 22 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 01, 2021 through December 31, 2021.

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: 45

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	436,229.000	EA	\$5.8300 - \$36.2500	3,419,048.98
<b>TOTAL</b>	<b>436,229.000</b>	<b>EA</b>	<b>\$</b>	<b>3,419,048.98</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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AGGRIGATOR, INC  
350 W Beach St  
Watsonville, CA  
95076-2947

12-3J14-21-C-2266                      Watsonville, CA  
4100023875

MIXED FRESH PRODUCE

280	WOODLAND, CA	6,000.000EA	\$	5.8300
290	WOODLAND, CA	6,000.000EA	\$	5.8300
300	WOODLAND, CA	6,000.000EA	\$	5.8300
310	WOODLAND, CA	6,000.000EA	\$	5.8300
320	WOODLAND, CA	6,000.000EA	\$	5.8300
330	WOODLAND, CA	6,000.000EA	\$	5.8300
560	EAST POINT, GA	2,500.000EA	\$	6.9500
570	EAST POINT, GA	2,500.000EA	\$	6.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	MACON, GA	500.000EA	\$	7.2500
			600	MACON, GA	500.000EA	\$	7.2500
			610	MACON, GA	500.000EA	\$	7.2500
			620	MACON, GA	500.000EA	\$	7.2500
			630	MACON, GA	500.000EA	\$	7.2500
			3180	KINGSPORT, TN	1,000.000EA	\$	7.4900
			3190	KINGSPORT, TN	1,000.000EA	\$	7.4900
			3200	KINGSPORT, TN	1,000.000EA	\$	7.4900
			3210	KINGSPORT, TN	1,000.000EA	\$	7.4900
			3220	KINGSPORT, TN	1,000.000EA	\$	7.4900
			3230	KINGSPORT, TN	1,000.000EA	\$	7.4900
			3720	GASSAWAY, WV	1,500.000EA	\$	7.5800
			3760	HUNTINGTON, WV	1,000.000EA	\$	7.5800
			3770	HUNTINGTON, WV	1,000.000EA	\$	7.5800
			3780	HUNTINGTON, WV	1,000.000EA	\$	7.5800
			3790	HUNTINGTON, WV	1,000.000EA	\$	7.5800
			3800	HUNTINGTON, WV	1,000.000EA	\$	7.5800
		<b>Subtotal</b>			56,000.000EA		
		<b>Contract Total</b>			56,000.000EA	\$	356,965.00
<b>Contractor Total</b>					56,000.000 EA	\$	356,965.00

DNO, INC.  
3650 E 5TH AVE.  
COLUMBUS, OH  
43219-1896

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2264 4100023873		Columbus, OH					
	MIXED FRESH PRODUCE						
			3740	GASSAWAY, WV	1,500.000EA	\$	7.3500
			3810	HUNTINGTON, WV	1,000.000EA	\$	7.4500
			<b>Subtotal</b>		2,500.000EA		
			<b>Contract Total</b>		2,500.000EA	\$	18,475.00
<b>Contractor Total</b>					2,500.000 EA	\$	18,475.00
<b>FIRST CUT PRODUCE, INC.</b>							
1515 Sherman Ave Ste 2							
NE							
Evanston, IL 60201-4451							
12-3J14-21-C-2259 4100023868		Byron Center, MI					
	MIXED FRESH PRODUCE						
			2000	INDEPENDENC E, KY	300.000EA	\$	7.8100
			2010	INDEPENDENC E, KY	300.000EA	\$	7.8100
			2280	MISSOULA, MT	1,500.000EA	\$	9.7700
			2290	MISSOULA, MT	1,500.000EA	\$	9.7700
			2300	MISSOULA, MT	1,500.000EA	\$	9.7700
			2310	MISSOULA, MT	1,500.000EA	\$	9.7700
			2320	MISSOULA, MT	1,500.000EA	\$	9.7700
			2330	MISSOULA, MT	1,500.000EA	\$	9.7700
			2490	OMAHA, NE	300.000EA	\$	9.6000
			2500	OMAHA, NE	300.000EA	\$	9.6000
			2510	OMAHA, NE	300.000EA	\$	9.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3450	EVERETT, WA	300.000EA	\$	9.6000
			3460	EVERETT, WA	300.000EA	\$	9.0000
			3470	EVERETT, WA	300.000EA	\$	9.0000
			3480	EVERETT, WA	300.000EA	\$	9.0000
			3490	EVERETT, WA	300.000EA	\$	9.0000
			3510	HOQUIAM, WA	300.000EA	\$	10.9000
			3520	HOQUIAM, WA	300.000EA	\$	10.9000
			3530	HOQUIAM, WA	300.000EA	\$	10.9000
			3540	HOQUIAM, WA	300.000EA	\$	10.9000
			3550	HOQUIAM, WA	300.000EA	\$	10.9000
			3570	LONGVIEW, WA	350.000EA	\$	10.9000
			3580	LONGVIEW, WA	350.000EA	\$	10.9000
			3590	LONGVIEW, WA	350.000EA	\$	10.9000
			3600	LONGVIEW, WA	350.000EA	\$	10.9000
			3610	LONGVIEW, WA	350.000EA	\$	10.9000
			3630	TACOMA, WA	300.000EA	\$	9.0000
			3640	TACOMA, WA	300.000EA	\$	9.0000
			3650	TACOMA, WA	300.000EA	\$	9.0000
			3660	TACOMA, WA	300.000EA	\$	9.0000
			3670	TACOMA, WA	300.000EA	\$	9.0000
			<b>Subtotal</b>		16,750.000EA		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					16,750.000EA	\$	163,681.00

**Contractor Total** 16,750.000 EA \$ 163,681.00

**FIVE STAR GOURMET  
FOODS, INC.  
3880 EBONY ST  
ONTARIO, CA 91761-1500**

12-3J14-21-C-2267 Rancho Cucamonga, CA  
4100023876

MIXED FRESH PRODUCE

3830 EVANSVILLE, WY 300.000EA \$ 12.9500

**Subtotal** 300.000EA

**Contract Total** 300.000EA \$ 3,885.00

**Contractor Total** 300.000 EA \$ 3,885.00

**GARGIULO, FRANK M &  
SON INC  
535 SWEETLAND AVENUE  
HILLSIDE, NJ 07205-1732**

12-3J14-21-C-2263 Hillside, NJ  
4100023872

MIXED FRESH PRODUCE

350 WASHINGTON, DC 900.000EA \$ 7.7500

350 WASHINGTON, DC 900.000EA \$ 7.7500

360 WASHINGTON, DC 900.000EA \$ 7.7500

360 WASHINGTON, DC 900.000EA \$ 7.7500

370 WASHINGTON, DC 900.000EA \$ 7.7500

370 WASHINGTON, DC 900.000EA \$ 7.7500

380 WASHINGTON, DC 900.000EA \$ 7.7500

380 WASHINGTON 900.000EA \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, DC			7.7500
			<b>Subtotal</b>		7,200.000EA		
			<b>Contract Total</b>		7,200.000EA	\$	55,800.00
<b>Contractor Total</b>					7,200.000 EA	\$	55,800.00

HAM PRODUCE AND  
SEAFOOD INC.  
918 BANNISTER ST  
HONOLULU, HI  
96819-3335

12-3J14-21-C-2256  
4100023865

Honolulu, HI

MIXED FRESH PRODUCE

780	HILO, HI	1,550.000EA	\$	15.9500
800	HONOLULU, HI	3,688.000EA	\$	11.9500
820	LIHUE, HI	300.000EA	\$	15.9500
840	WAILUKU, HI	712.000EA	\$	15.9500

**Subtotal**

6,250.000EA

**Contract Total**

6,250.000EA

\$

84,935.50

**Contractor Total**

6,250.000 EA

\$

84,935.50

MILITARY PRODUCE  
GROUP, LLC  
200 GOLDEN OAK CT.  
#250  
VIRGINIA BEACH, VA  
23452-6756

12-3J14-21-C-2258  
4100023867

Norfolk, VA

MIXED FRESH PRODUCE

650	SAVANNAH, GA	1,500.000EA	\$	6.9900
660	SAVANNAH,	1,500.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			6.9900
			670	SAVANNAH, GA	1,500.000EA	\$	6.9900
			680	SAVANNAH, GA	1,500.000EA	\$	6.9900
			690	SAVANNAH, GA	1,500.000EA	\$	6.9900
			1970	ELIZABETHTO WN, KY	2,500.000EA	\$	6.8900
			1980	ELIZABETHTO WN, KY	2,500.000EA	\$	6.8900
			2030	LEXINGTON, KY	7,500.000EA	\$	6.8500
			2040	LEXINGTON, KY	7,500.000EA	\$	6.8500
			2060	LOUISVILLE, KY	300.000EA	\$	7.2200
			2080	LOUISVILLE, KY	400.000EA	\$	7.2200
			2100	LOUISVILLE, KY	400.000EA	\$	7.2200
			2350	CREEDMOOR, NC	10,500.000EA	\$	7.2400
			2360	CREEDMOOR, NC	10,950.000EA	\$	7.2400
			2370	CREEDMOOR, NC	10,500.000EA	\$	7.2400
			2380	CREEDMOOR, NC	10,950.000EA	\$	7.2400
			2390	CREEDMOOR, NC	10,500.000EA	\$	7.2400
			2400	CREEDMOOR, NC	10,950.000EA	\$	7.2400
			2420	SALISBURY, NC	2,087.000EA	\$	7.2400
			2430	SALISBURY, NC	2,087.000EA	\$	7.2400
			2440	SALISBURY, NC	2,087.000EA	\$	7.2400
			2450	SALISBURY, NC	2,087.000EA	\$	7.2400
			2460	SALISBURY, NC	2,087.000EA	\$	7.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2470	SALISBURY, NC	2,087.000EA	\$	7.2400
		<b>Subtotal</b>			105,472.000EA		
		<b>Contract Total</b>			105,472.000EA	\$	754,120.28
<b>Contractor Total</b>					105,472.000 EA	\$	754,120.28

OAKES FARMS FOOD &  
DISTRIBUTION SER  
4206 Mercantile Ave  
Naples, FL 34104-3346

12-3J14-21-C-2260                      Naples, FL  
4100023869

MIXED FRESH PRODUCE

40	BETHEL HEIGHTS, AR	300.000EA	\$	7.9000
80	FORT SMITH, AR	300.000EA	\$	7.9000
90	FORT SMITH, AR	300.000EA	\$	7.9000
140	JONESBORO, AR	400.000EA	\$	7.6500
170	LITTLE ROCK, AR	300.000EA	\$	7.6500
210	MOUNTAIN HOME, AR	300.000EA	\$	7.8200
220	MOUNTAIN HOME, AR	300.000EA	\$	7.8200
250	TEXARKANA, AR	300.000EA	\$	7.9000
400	FORT MYERS, FL	1,080.000EA	\$	6.3100
410	FORT MYERS, FL	1,080.000EA	\$	6.3100
450	MILTON, FL	1,200.000EA	\$	6.7200
470	MILTON, FL	1,200.000EA	\$	6.7200
530	TAMPA, FL	1,080.000EA	\$	6.3500
1000	SIoux CITY, IA	700.000EA	\$	7.9000



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	BOISE, ID	300.000EA	\$	7.9000
			1140	BOISE, ID	300.000EA	\$	7.9000
			1150	BOISE, ID	300.000EA	\$	7.9000
			1160	BOISE, ID	300.000EA	\$	7.9000
			1380	BLOOMINGTO N, IN	2,000.000EA	\$	6.7200
			1390	BLOOMINGTO N, IN	2,000.000EA	\$	6.7200
			1400	BLOOMINGTO N, IN	2,000.000EA	\$	6.7200
			1560	INDIANAPOLIS , IN	7,000.000EA	\$	6.6500
			1570	INDIANAPOLIS , IN	5,000.000EA	\$	6.6500
			1630	LAFAYETTE, IN	2,000.000EA	\$	6.7000
			1650	LAFAYETTE, IN	2,000.000EA	\$	6.7000
			1730	MERRILLVILLE , IN	1,600.000EA	\$	6.7200
			1740	MERRILLVILLE , IN	1,600.000EA	\$	6.7200
			1830	SOUTH BEND, IN	1,890.000EA	\$	6.7200
			1840	SOUTH BEND, IN	1,775.000EA	\$	6.7200
			1850	SOUTH BEND, IN	1,955.000EA	\$	6.7200
			1860	SOUTH BEND, IN	1,775.000EA	\$	6.7200
			1870	SOUTH BEND, IN	1,960.000EA	\$	6.7200
			1880	SOUTH BEND, IN	1,790.000EA	\$	6.7200
			2150	BOSTON, MA	1,200.000EA	\$	7.9500
			2220	LOWELL, MA	300.000EA	\$	8.3000
			2230	LOWELL, MA	300.000EA	\$	8.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2240	LOWELL, MA	300.000EA	\$	8.3000
			2880	SYRACUSE, NY	700.000EA	\$	7.5000
			2950	CINCINNATI, OH	1,400.000EA	\$	6.7200
			2960	CINCINNATI, OH	1,400.000EA	\$	6.7200
			3000	FAIRFIELD, OH	500.000EA	\$	6.8500
			3030	FAIRFIELD, OH	500.000EA	\$	6.8500
			3060	LOGAN, OH	300.000EA	\$	7.4500
			3070	LOGAN, OH	300.000EA	\$	7.4500
			3090	LOGAN, OH	300.000EA	\$	7.4500
			3110	CHATTANOO GA, TN	600.000EA	\$	7.4500
			3120	CHATTANOO GA, TN	600.000EA	\$	7.4500
			3130	CHATTANOO GA, TN	600.000EA	\$	7.4500
			3160	CHATTANOO GA, TN	300.000EA	\$	7.4500
			3330	NASHVILLE, TN	300.000EA	\$	7.4000
			3350	LORTON, VA	1,300.000EA	\$	7.2200
			<b>Subtotal</b>		<b>57,585.000EA</b>		
			<b>Contract Total</b>		<b>57,585.000EA</b>	<b>\$</b>	<b>396,353.00</b>
<b>Contractor Total</b>					<b>57,585.000 EA</b>	<b>\$</b>	<b>396,353.00</b>

PROFFER WHOLESALE  
PRODUCE, INC.  
P O BOX 625  
PARK HILLS, MO  
63601-0625

12-3J14-21-C-2257  
4100023866

Park Hills, MO

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MIXED FRESH PRODUCE							
			860	DAVENPORT, IA	500.000EA	\$	7.3500
			870	DAVENPORT, IA	500.000EA	\$	7.3500
			880	DAVENPORT, IA	500.000EA	\$	7.3500
			890	DAVENPORT, IA	500.000EA	\$	7.3500
			900	DAVENPORT, IA	500.000EA	\$	7.3500
			910	DAVENPORT, IA	500.000EA	\$	7.3500
			930	HIAWATHA, IA	500.000EA	\$	7.3500
			940	HIAWATHA, IA	500.000EA	\$	7.3500
			950	HIAWATHA, IA	500.000EA	\$	7.3500
			960	HIAWATHA, IA	500.000EA	\$	7.3500
			970	HIAWATHA, IA	500.000EA	\$	7.3500
			980	HIAWATHA, IA	500.000EA	\$	7.3500
			1040	WATERLOO, IA	500.000EA	\$	7.3500
			1050	WATERLOO, IA	500.000EA	\$	7.3500
			1060	WATERLOO, IA	500.000EA	\$	7.3500
			1070	WATERLOO, IA	500.000EA	\$	7.3500
			1080	WATERLOO, IA	500.000EA	\$	7.3500
			1090	WATERLOO, IA	500.000EA	\$	7.3500
			1180	CHICAGO, IL	3,000.000EA	\$	6.6500
			1190	CHICAGO, IL	3,000.000EA	\$	6.6500
			1200	CHICAGO, IL	3,000.000EA	\$	6.6500
			1210	CHICAGO, IL	3,000.000EA	\$	6.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	CHICAGO, IL	3,000.000EA	\$	6.6500
			1230	CHICAGO, IL	3,000.000EA	\$	6.6500
			1250	PEORIA, IL	300.000EA	\$	6.6500
			1260	PEORIA, IL	300.000EA	\$	6.6500
			1270	PEORIA, IL	300.000EA	\$	6.6500
			1280	PEORIA, IL	300.000EA	\$	6.6500
			1290	PEORIA, IL	300.000EA	\$	6.6500
			1300	PEORIA, IL	300.000EA	\$	6.6500
			1320	SPRINGFIELD, IL	1,067.000EA	\$	6.6500
			1330	SPRINGFIELD, IL	1,065.000EA	\$	6.6500
			1350	URBANA, IL	1,000.000EA	\$	6.6500
			1430	EVANSVILLE, IN	300.000EA	\$	6.7500
			1440	EVANSVILLE, IN	300.000EA	\$	6.7500
			1440	EVANSVILLE, IN	300.000EA	\$	6.7500
			1450	EVANSVILLE, IN	300.000EA	\$	6.7500
			1460	EVANSVILLE, IN	300.000EA	\$	6.7500
			1480	FORT WAYNE, IN	1,000.000EA	\$	6.7500
			1490	FORT WAYNE, IN	1,000.000EA	\$	6.7500
			1500	FORT WAYNE, IN	1,000.000EA	\$	6.7500
			1510	FORT WAYNE, IN	1,000.000EA	\$	6.7500
			1520	FORT WAYNE, IN	1,000.000EA	\$	6.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1530	FORT WAYNE, IN	1,000.000EA	\$	6.7500
			1760	MUNCIE, IN	2,500.000EA	\$	6.7500
			1770	MUNCIE, IN	2,500.000EA	\$	6.7500
			1780	MUNCIE, IN	2,500.000EA	\$	6.7500
			1790	MUNCIE, IN	2,500.000EA	\$	6.7500
			1800	MUNCIE, IN	2,500.000EA	\$	6.7500
			1810	MUNCIE, IN	2,500.000EA	\$	6.7500
			1900	TERRE HAUTE, IN	700.000EA	\$	6.7500
			1910	TERRE HAUTE, IN	700.000EA	\$	6.7500
			1920	TERRE HAUTE, IN	700.000EA	\$	6.7500
			1930	TERRE HAUTE, IN	700.000EA	\$	6.7500
			1940	TERRE HAUTE, IN	700.000EA	\$	6.7500
			1950	TERRE HAUTE, IN	700.000EA	\$	6.7500
			2120	MAYFIELD, KY	300.000EA	\$	6.8500
			2130	MAYFIELD, KY	300.000EA	\$	6.8500
			3250	MEMPHIS, TN	1,500.000EA	\$	6.5000
			3260	MEMPHIS, TN	1,500.000EA	\$	6.5000
			3270	MEMPHIS, TN	1,500.000EA	\$	6.5000
			3280	MEMPHIS, TN	1,500.000EA	\$	6.5000
			3290	MEMPHIS, TN	1,500.000EA	\$	6.5000
			3300	MEMPHIS, TN	1,500.000EA	\$	6.5000
			<b>Subtotal</b>		<b>68,232.000EA</b>		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					68,232.000EA	\$	461,482.80

<b>Contractor Total</b>					68,232.000 EA	\$	461,482.80
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SUNTERRA PRODUCE  
TRADERS, INC.  
PO BOX 5435  
Newport Beach, CA  
92662-5435

12-3J14-21-C-2262                      Brawley, CA  
4100023871

MIXED FRESH PRODUCE

2530	ALBUQUERQU E, NM	1,240.000EA	\$	8.9500
2540	ALBUQUERQU E, NM	1,240.000EA	\$	8.9500
2550	ALBUQUERQU E, NM	1,240.000EA	\$	8.9500
2560	ALBUQUERQU E, NM	1,240.000EA	\$	8.9500
2570	ALBUQUERQU E, NM	1,240.000EA	\$	8.9500
2580	ALBUQUERQU E, NM	1,200.000EA	\$	8.9500
2600	CLOVIS, NM	300.000EA	\$	8.9500
2610	CLOVIS, NM	300.000EA	\$	8.9500
2620	CLOVIS, NM	300.000EA	\$	8.9500
2630	CLOVIS, NM	300.000EA	\$	8.9500
2640	CLOVIS, NM	300.000EA	\$	8.9500
2650	CLOVIS, NM	300.000EA	\$	8.9500
2670	FARMINGTON, NM	300.000EA	\$	8.9500
2680	FARMINGTON, NM	300.000EA	\$	8.9500
2690	FARMINGTON, NM	300.000EA	\$	8.9500
2700	FARMINGTON,	300.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NM			8.9500
			2710	FARMINGTON, NM	300.000EA	\$	8.9500
			2720	FARMINGTON, NM	300.000EA	\$	8.9500
			2740	GALLUP, NM	300.000EA	\$	8.9500
			2750	GALLUP, NM	300.000EA	\$	8.9500
			2760	GALLUP, NM	300.000EA	\$	8.9500
			2770	GALLUP, NM	300.000EA	\$	8.9500
			2780	GALLUP, NM	300.000EA	\$	8.9500
			2790	GALLUP, NM	300.000EA	\$	8.9500
			2810	SANTA FE, NM	600.000EA	\$	8.9500
			2820	SANTA FE, NM	600.000EA	\$	8.9500
			2830	SANTA FE, NM	600.000EA	\$	8.9500
			2840	SANTA FE, NM	600.000EA	\$	8.9500
			2850	SANTA FE, NM	600.000EA	\$	8.9500
			2860	SANTA FE, NM	600.000EA	\$	8.9500
		<b>Subtotal</b>			<b>16,400.000EA</b>		
		<b>Contract Total</b>			<b>16,400.000EA</b>	<b>\$</b>	<b>146,780.00</b>
<b>Contractor Total</b>					<b>16,400.000 EA</b>	<b>\$</b>	<b>146,780.00</b>

TOMATO THYME  
CORPORATION  
18632 S HIGHWAY 301  
WIMAUMA, FL 33598

12-3J14-21-C-2269  
4100023878

Wimauma, FL

MIXED FRESH PRODUCE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	PITI, GU	1,500.000EA	\$	36.2500
			720	PITI, GU	1,500.000EA	\$	36.2500
			730	PITI, GU	1,500.000EA	\$	36.2500
			740	PITI, GU	1,500.000EA	\$	36.2500
			750	PITI, GU	1,500.000EA	\$	36.2500
			760	PITI, GU	1,500.000EA	\$	36.2500
			3410	CHARLOTTE AMA, VI	800.000EA	\$	19.7400
			3430	CHRIS ST. CROIX, VI	800.000EA	\$	19.7400
			<b>Subtotal</b>		10,600.000EA		
			<b>Contract Total</b>		10,600.000EA	\$	357,834.00
<b>Contractor Total</b>					10,600.000 EA	\$	357,834.00
<b>VAN SOLKEMA PRODUCE OF GEORGIA, LLC PO Box 76 Byron Center, MI 49315</b>							
12-3J14-21-C-2265 4100023874		Byron Center, MI					
	MIXED FRESH PRODUCE						
			2070	LOUISVILLE, KY	2,000.000EA	\$	7.1500
			2090	LOUISVILLE, KY	2,000.000EA	\$	7.1500
			<b>Subtotal</b>		4,000.000EA		
			<b>Contract Total</b>		4,000.000EA	\$	28,600.00
<b>Contractor Total</b>					4,000.000 EA	\$	28,600.00
<b>VENEZIANO FARMS LLC 19021 Elston Way Estero, FL 33928-6371</b>							



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2261 4100023870		Estero, FL					
	MIXED FRESH PRODUCE						
			50	BETHEL HEIGHTS, AR	300.000EA	\$	7.9000
			60	BETHEL HEIGHTS, AR	300.000EA	\$	7.9000
			100	FORT SMITH, AR	300.000EA	\$	7.9000
			120	JONESBORO, AR	400.000EA	\$	7.6500
			130	JONESBORO, AR	400.000EA	\$	7.6500
			160	LITTLE ROCK, AR	300.000EA	\$	7.6500
			180	LITTLE ROCK, AR	300.000EA	\$	7.6500
			200	MOUNTAIN HOME, AR	300.000EA	\$	7.8200
			240	TEXARKANA, AR	300.000EA	\$	7.9000
			260	TEXARKANA, AR	300.000EA	\$	7.9000
			430	MILTON, FL	1,200.000EA	\$	6.7200
			440	MILTON, FL	1,200.000EA	\$	6.7200
			460	MILTON, FL	1,200.000EA	\$	6.7200
			480	MILTON, FL	1,200.000EA	\$	6.7200
			500	SARASOTA, FL	1,080.000EA	\$	6.3900
			510	SARASOTA, FL	1,080.000EA	\$	6.3900
			540	TAMPA, FL	1,080.000EA	\$	6.3500
			1010	SIoux CITY, IA	700.000EA	\$	7.9000
			1020	SIoux CITY, IA	700.000EA	\$	7.9000
			1120	BOISE, ID	300.000EA	\$	7.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1130	BOISE, ID	300.000EA	\$	7.9000
			1370	BLOOMINGTO N, IN	2,000.000EA	\$	6.7200
			1410	BLOOMINGTO N, IN	2,000.000EA	\$	6.7200
			1550	INDIANAPOLIS , IN	8,000.000EA	\$	6.6500
			1580	INDIANAPOLIS , IN	7,000.000EA	\$	6.6500
			1590	INDIANAPOLIS , IN	5,000.000EA	\$	6.6500
			1600	INDIANAPOLIS , IN	7,000.000EA	\$	6.6500
			1620	LAFAYETTE, IN	2,000.000EA	\$	6.7000
			1640	LAFAYETTE, IN	2,000.000EA	\$	6.7000
			1660	LAFAYETTE, IN	2,000.000EA	\$	6.7000
			1670	LAFAYETTE, IN	2,000.000EA	\$	6.7000
			1690	MERRILLVILLE , IN	1,600.000EA	\$	6.7200
			1700	MERRILLVILLE , IN	1,600.000EA	\$	6.7200
			1710	MERRILLVILLE , IN	1,600.000EA	\$	6.7200
			1720	MERRILLVILLE , IN	1,600.000EA	\$	6.7200
			2160	BOSTON, MA	1,200.000EA	\$	7.9500
			2170	BOSTON, MA	1,200.000EA	\$	7.9500
			2180	BOSTON, MA	1,200.000EA	\$	7.9500
			2190	BOSTON, MA	1,200.000EA	\$	7.9500
			2200	BOSTON, MA	1,200.000EA	\$	7.9500
			2260	JACKSON, MS	600.000EA	\$	7.5000
			2890	SYRACUSE, NY	700.000EA	\$	7.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2900	SYRACUSE, NY	700.000EA	\$	7.5000
			2920	CINCINNATI, OH	1,400.000EA	\$	6.7200
			2930	CINCINNATI, OH	1,400.000EA	\$	6.7200
			2940	CINCINNATI, OH	1,400.000EA	\$	6.7200
			2970	CINCINNATI, OH	700.000EA	\$	6.7200
			2990	FAIRFIELD, OH	500.000EA	\$	6.8500
			3010	FAIRFIELD, OH	500.000EA	\$	6.8500
			3020	FAIRFIELD, OH	500.000EA	\$	6.8500
			3050	LOGAN, OH	300.000EA	\$	7.4500
			3080	LOGAN, OH	300.000EA	\$	7.4500
			3140	CHATTANOOGA, TN	600.000EA	\$	7.4500
			3150	CHATTANOOGA, TN	600.000EA	\$	7.4500
			3320	NASHVILLE, TN	300.000EA	\$	7.4000
			3360	LORTON, VA	1,300.000EA	\$	7.2200
			3370	LORTON, VA	1,300.000EA	\$	7.2200
			3390	SALEM, VA	1,200.000EA	\$	7.2600
			<b>Subtotal</b>		<b>78,940.000EA</b>		
			<b>Contract Total</b>		<b>78,940.000EA</b>	<b>\$</b>	<b>545,677.40</b>
<b>Contractor Total</b>					<b>78,940.000 EA</b>	<b>\$</b>	<b>545,677.40</b>

WIERS FARM,  
INCORPORATED  
PO Box 385  
Willard, OH 44890

12-3J14-21-C-2268

Willard, OH

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100023877							
	MIXED FRESH PRODUCE						
			3690	GASSAWAY, WV	1,500.000	EA \$	7.4100
			3700	GASSAWAY, WV	1,500.000	EA \$	7.4100
			3710	GASSAWAY, WV	1,500.000	EA \$	7.4100
			3730	GASSAWAY, WV	1,500.000	EA \$	7.4100
			<b>Subtotal</b>		6,000.000	EA	
			<b>Contract Total</b>		6,000.000	EA \$	44,460.00
<b>Contractor Total</b>					6,000.000	EA \$	44,460.00