

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Produce Packages as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008904 dated November 21,2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1,2023 through March 31, 2023.

No Shortfall

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	152,740.000	EA	\$5.5600 - \$48.0000	1,230,244.20
TOTAL	152,740.000	EA		1,230,244.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AGGRIGATOR, INC							
350 W Beach St							
Watsonville, CA							
95076-2947							
12-3J14-23-C-0371		Watsonville, CA					
4100026659	MIXED FRESH PRODUCE						
			460	HOMESTEAD, FL	3,700.000	EA	\$ 6.3000
			470	HOMESTEAD, FL	2,200.000	EA	\$ 6.3400
			480	HOMESTEAD, FL	2,000.000	EA	\$ 6.3900
			490	HOMESTEAD, FL	1,200.000	EA	\$ 6.4300
			510	JACKSONVILL E, FL	800.000	EA	\$ 6.6500
			520	JACKSONVILL E, FL	800.000	EA	\$ 6.6500
			530	JACKSONVILL	800.000	EA	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			6.6500
			550	OAKLAND PARK, FL	2,000.000EA	\$	6.3900
			560	OAKLAND PARK, FL	2,160.000EA	\$	6.3500
			570	OAKLAND PARK, FL	1,100.000EA	\$	6.4300
			590	ORLANDO, FL	2,000.000EA	\$	6.5800
			600	ORLANDO, FL	1,000.000EA	\$	7.4700
			610	ORLANDO, FL	2,000.000EA	\$	6.5800
			620	ORLANDO, FL	1,000.000EA	\$	7.4700
			630	ORLANDO, FL	2,000.000EA	\$	6.5800
			640	ORLANDO, FL	1,000.000EA	\$	7.4700
			730	LAFAYETTE, LA	800.000EA	\$	7.1100
			750	MONROE, LA	800.000EA	\$	7.8400
			760	MONROE, LA	800.000EA	\$	7.1100
			780	NEW ORLEANS, LA	800.000EA	\$	7.9300
			1080	CLOVIS, NM	300.000EA	\$	8.1700
			1090	CLOVIS, NM	300.000EA	\$	8.1700
			1100	CLOVIS, NM	300.000EA	\$	8.1700
			1120	FARMINGTON, NM	400.000EA	\$	8.1700
			1130	FARMINGTON, NM	400.000EA	\$	8.1700
			1140	FARMINGTON, NM	400.000EA	\$	8.1700
			1160	GALLUP, NM	400.000EA	\$	8.1700
			1170	GALLUP, NM	400.000EA	\$	8.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	GALLUP, NM	400.000EA	\$	8.1700
			1200	SANTA FE, NM	900.000EA	\$	8.1700
			1210	SANTA FE, NM	900.000EA	\$	8.1700
			1220	SANTA FE, NM	900.000EA	\$	8.1700
			1420	DODGEVILLE, WI	300.000EA	\$	8.0900
			1430	DODGEVILLE, WI	300.000EA	\$	7.9300
			1450	EAU CLAIRE, WI	800.000EA	\$	8.0200
			1470	HUDSON, WI	500.000EA	\$	8.0200
			1490	LA CROSSE, WI	300.000EA	\$	8.0900
			1500	LA CROSSE, WI	300.000EA	\$	8.0900
			1510	LA CROSSE, WI	300.000EA	\$	7.9300
			1530	LADYSMITH, WI	300.000EA	\$	8.4800
			1540	LADYSMITH, WI	300.000EA	\$	8.4800
			1690	SUPERIOR, WI	300.000EA	\$	7.9300
			1770	GREELEY, CO	355.000EA	\$	10.9800
			1780	LOUISVILLE, CO	315.000EA	\$	10.9800
			1790	LOVELAND, CO	410.000EA	\$	10.9800
			1810	GREELEY, CO	355.000EA	\$	10.9800
			1820	LOUISVILLE, CO	315.000EA	\$	10.9800
			1830	LOVELAND, CO	410.000EA	\$	10.9800
			1880	GREELEY, CO	355.000EA	\$	10.9800
			1890	LOUISVILLE, CO	315.000EA	\$	10.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1900	LOVELAND, CO	410.000EA	\$	10.9800
		Subtotal			41,900.000EA		
		Contract Total			41,900.000EA	\$	307,692.20
Contractor Total					41,900.000 EA	\$	307,692.20

FIRST CUT PRODUCE, INC.
1515 Sherman Ave Ste 2
NE
Evanston, IL 60201-4451

12-3J14-23-C-0368 Byron Center, MI
4100026656

MIXED FRESH PRODUCE

850	BROOKLYN PARK, MN	1,375.000EA	\$	8.1000
870	DULUTH, MN	600.000EA	\$	8.6500
880	DULUTH, MN	600.000EA	\$	8.6500
890	DULUTH, MN	600.000EA	\$	8.6500
900	DULUTH, MN	600.000EA	\$	8.6500
910	DULUTH, MN	600.000EA	\$	8.6500
920	DULUTH, MN	600.000EA	\$	8.6500
940	EAST GRAND FORKS, MN	900.000EA	\$	8.6500
950	EAST GRAND FORKS, MN	900.000EA	\$	8.6500
960	EAST GRAND FORKS, MN	900.000EA	\$	8.6500
970	EAST GRAND FORKS, MN	900.000EA	\$	8.6500
980	EAST GRAND FORKS, MN	900.000EA	\$	8.6500
990	EAST GRAND FORKS, MN	900.000EA	\$	8.6500
1010	GRAND RAPIDS, MN	900.000EA	\$	8.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1020	GRAND RAPIDS, MN	900.000EA	\$	8.6500
			Subtotal		12,175.000EA		
			Contract Total		12,175.000EA	\$	104,557.50
Contractor Total					12,175.000 EA	\$	104,557.50

FOSTER-CAVINESS
COMPANY, INC.
P.O.BOX 35075
GREENSBORO, NC
27425-5075

12-3J14-23-C-0367 GREENSBORO, NC
4100026655

MIXED FRESH PRODUCE

390	WASHINGTON , DC	600.000EA	\$	6.1200
390	WASHINGTON , DC	1,450.000EA	\$	6.1200
400	WASHINGTON , DC	600.000EA	\$	6.1200
400	WASHINGTON , DC	1,450.000EA	\$	6.1200
410	WASHINGTON , DC	600.000EA	\$	6.1200
410	WASHINGTON , DC	1,450.000EA	\$	6.1200
420	WASHINGTON , DC	600.000EA	\$	6.1200
420	WASHINGTON , DC	1,450.000EA	\$	6.1200
430	WASHINGTON , DC	1,450.000EA	\$	6.1200
430	WASHINGTON , DC	600.000EA	\$	6.1200
440	WASHINGTON , DC	600.000EA	\$	6.1200
440	WASHINGTON , DC	1,450.000EA	\$	6.1200
1310	LORTON, VA	1,000.000EA	\$	6.1200
1320	LORTON, VA	1,000.000EA	\$	6.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	LORTON, VA	1,000.000EA	\$	6.1200
							6.1200
			Subtotal		15,300.000EA		
			Contract Total		15,300.000EA	\$	93,636.00
Contractor Total					15,300.000 EA	\$	93,636.00

**GOLD COAST PRODUCE
INC.,
1800 Nations Dr Ste 120
Gurnee, IL 60031-9171**

12-3J14-23-C-0370
4100026658

Byron Center, MI

MIXED FRESH PRODUCE

1270	AKRON, OH	990.000EA	\$	6.9800
1280	AKRON, OH	990.000EA	\$	6.9800
1290	AKRON, OH	990.000EA	\$	6.9800
1350	APPLETON, WI	1,600.000EA	\$	6.9700
1360	APPLETON, WI	1,600.000EA	\$	6.9700
1370	APPLETON, WI	1,600.000EA	\$	6.9700
1380	APPLETON, WI	1,600.000EA	\$	6.9700
1390	APPLETON, WI	1,600.000EA	\$	6.9700
1400	APPLETON, WI	1,600.000EA	\$	6.9700
1560	MADISON, WI	600.000EA	\$	7.8900
1570	MADISON, WI	600.000EA	\$	7.8900
1580	MADISON, WI	600.000EA	\$	7.8900
1600	MILWAUKEE, WI	600.000EA	\$	6.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	MILWAUKEE, WI	600.000EA	\$	6.8900
			1620	MILWAUKEE, WI	600.000EA	\$	6.8900
			1630	MILWAUKEE, WI	600.000EA	\$	6.8900
			1640	MILWAUKEE, WI	600.000EA	\$	6.8900
			1650	MILWAUKEE, WI	600.000EA	\$	6.8900
		Subtotal			17,970.000EA		
		Contract Total			17,970.000EA	\$	126,648.60
Contractor Total					17,970.000 EA	\$	126,648.60

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

12-3J14-23-C-0364 4100026652		Savannah, GA					
	MIXED FRESH PRODUCE		230	TEXARKANA, AR	500.000EA	\$	9.3900
		Subtotal			500.000EA		
		Contract Total			500.000EA	\$	4,695.00
Contractor Total					500.000 EA	\$	4,695.00

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

12-3J14-23-C-0365 4100026653		Park Hills, MO					
	MIXED FRESH PRODUCE		690	CHICAGO, IL	3,000.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	CHICAGO, IL	3,000.000EA	\$	5.9400
			710	CHICAGO, IL	3,000.000EA	\$	5.9400
			800	BROOKLYN PARK, MN	1,375.000EA	\$	7.9400
			810	BROOKLYN PARK, MN	1,375.000EA	\$	7.9400
			820	BROOKLYN PARK, MN	1,375.000EA	\$	7.9400
			830	BROOKLYN PARK, MN	1,375.000EA	\$	7.9400
			840	BROOKLYN PARK, MN	1,375.000EA	\$	7.9400
			1670	RACINE, WI	300.000EA	\$	6.9900
			1710	BATESVILLE, MS	500.000EA	\$	5.8900
			1720	JACKSON, MS	1,500.000EA	\$	5.8900
			1740	BATESVILLE, MS	500.000EA	\$	5.8900
			1750	JACKSON, MS	1,500.000EA	\$	5.8900
			1850	BATESVILLE, MS	500.000EA	\$	5.8900
			1860	JACKSON, MS	1,500.000EA	\$	5.8900
		Subtotal			22,175.000EA		
		Contract Total			22,175.000EA	\$	145,484.50
Contractor Total					22,175.000 EA	\$	145,484.50

RJB PRODUCE INC
5421 W Delaware Ave
Visalia, CA 93291-9136

12-3J14-23-C-0369
4100026657

Visalia, CA

MIXED FRESH PRODUCE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	ANCHORAGE, AK	300.000EA	\$	48.0000
			50	ANCHORAGE, AK	300.000EA	\$	48.0000
			60	ANCHORAGE, AK	300.000EA	\$	48.0000
			70	ANCHORAGE, AK	300.000EA	\$	48.0000
			80	ANCHORAGE, AK	300.000EA	\$	48.0000
			90	ANCHORAGE, AK	300.000EA	\$	48.0000
			110	FAIRBANKS, AK	300.000EA	\$	48.0000
			120	FAIRBANKS, AK	300.000EA	\$	48.0000
			130	FAIRBANKS, AK	300.000EA	\$	48.0000
			150	SOLDOTNA, AK	300.000EA	\$	48.0000
			160	SOLDOTNA, AK	300.000EA	\$	48.0000
			170	SOLDOTNA, AK	300.000EA	\$	48.0000
			190	WASILLA, AK	300.000EA	\$	48.0000
			200	WASILLA, AK	300.000EA	\$	48.0000
			210	WASILLA, AK	300.000EA	\$	48.0000
			660	CALDWELL, ID	300.000EA	\$	9.9500
			670	CALDWELL, ID	300.000EA	\$	9.9500
			Subtotal		5,100.000EA		
			Contract Total		5,100.000EA	\$	221,970.00
Contractor Total					5,100.000 EA	\$	221,970.00

SUNTERRA PRODUCE
TRADERS INC
PO BOX 5435
Newport Beach, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
92662-5435						
12-3J14-23-C-0366 4100026654		Brawley, CA				
	MIXED FRESH PRODUCE					
			250 EXETER, CA	3,000.000EA	\$	5.8300
			270 LOS ANGELES, CA	3,000.000EA	\$	5.5700
			280 LOS ANGELES, CA	3,000.000EA	\$	5.5700
			290 LOS ANGELES, CA	3,000.000EA	\$	5.5700
			300 LOS ANGELES, CA	3,000.000EA	\$	5.5700
			310 LOS ANGELES, CA	3,000.000EA	\$	5.5700
			330 SAN JOSE, CA	3,000.000EA	\$	5.5600
			340 SAN JOSE, CA	3,000.000EA	\$	5.5600
			360 SANTA MARIA, CA	3,000.000EA	\$	5.8300
			370 SANTA MARIA, CA	3,000.000EA	\$	5.8300
			1040 ALBUQUERQUE, NM	1,500.000EA	\$	7.8600
			1050 ALBUQUERQUE, NM	1,500.000EA	\$	7.8600
			1060 ALBUQUERQUE, NM	1,500.000EA	\$	7.8600
			1240 LAS VEGAS, NV	1,560.000EA	\$	6.6700
			1250 LAS VEGAS, NV	1,560.000EA	\$	6.6700
		Subtotal		37,620.000EA		
		Contract Total		37,620.000EA	\$	225,560.40
Contractor Total				37,620.000 EA	\$	225,560.40