

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased TEFAP Fresh Produce 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. 2000009069 dated February 2, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023 through June 30, 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: 13

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	55,845.000	EA	\$5.5000 - \$42.5000	\$ 534,159.80
<b>TOTAL</b>	<b>55,845.000</b>	<b>EA</b>		<b>\$ 534,159.80</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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COAST PRODUCE  
COMPANY  
1791 BAY ST  
LOS ANGELES, CA  
90021-1655

12-3J14-23-C-0856 Anchorage, AK  
4100027070

MIXED FRESH PRODUCE

5450	ANCHORAGE, AK	300.000EA	\$	42.5000
5460	ANCHORAGE, AK	300.000EA	\$	42.5000
5470	ANCHORAGE, AK	300.000EA	\$	42.5000
5480	ANCHORAGE, AK	300.000EA	\$	42.5000
5490	ANCHORAGE, AK	300.000EA	\$	42.5000
5500	ANCHORAGE, AK	300.000EA	\$	42.5000
5520	FAIRBANKS,	300.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AK			42.5000
			5530	FAIRBANKS, AK	300.000EA	\$	42.5000
			5540	FAIRBANKS, AK	300.000EA	\$	42.5000
			5560	SOLDOTNA, AK	300.000EA	\$	42.5000
			5570	SOLDOTNA, AK	300.000EA	\$	42.5000
			5580	SOLDOTNA, AK	300.000EA	\$	42.5000
			5600	WASILLA, AK	300.000EA	\$	42.5000
			5610	WASILLA, AK	300.000EA	\$	42.5000
			5620	WASILLA, AK	300.000EA	\$	42.5000
			<b>Subtotal</b>		4,500.000EA		
			<b>Contract Total</b>		4,500.000EA	\$	191,250.00
<b>Contractor Total</b>					4,500.000 EA	\$	191,250.00
<b>DAYLIGHT FOODS, INC.</b>							
30200 WHIPPLE RD							
UNION CITY, CA							
94587-1524							
12-3J14-23-C-0855		Union City, CA					
4100027069							
	MIXED FRESH PRODUCE						
			5710	SANTA MARIA, CA	3,000.000EA	\$	5.5700
			<b>Subtotal</b>		3,000.000EA		
			<b>Contract Total</b>		3,000.000EA	\$	16,710.00
<b>Contractor Total</b>					3,000.000 EA	\$	16,710.00
<b>FIRST CUT PRODUCE INC</b>							
1515 Sherman Ave Ste 2							
NE							
Evanston, IL 60201-4451							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-0859 4100027073		Byron Center, MI					
	MIXED FRESH PRODUCE						
			5730	GREELEY, CO	500.000EA	\$	10.5800
			5740	GREELEY, CO	500.000EA	\$	10.5800
			5750	GREELEY, CO	500.000EA	\$	10.5800
			5770	LOUISVILLE, CO	435.000EA	\$	10.5800
			5780	LOUISVILLE, CO	435.000EA	\$	10.5800
			5790	LOUISVILLE, CO	435.000EA	\$	10.5800
			5810	LOVELAND, CO	570.000EA	\$	10.5800
			5820	LOVELAND, CO	570.000EA	\$	10.5800
			5830	LOVELAND, CO	570.000EA	\$	10.5800
			<b>Subtotal</b>		4,515.000EA		
			<b>Contract Total</b>		4,515.000EA	\$	47,768.70
<b>Contractor Total</b>					4,515.000 EA	\$	47,768.70
<b>GOLD COAST PRODUCE INC., 1800 Nations Dr Ste 120 Gurnee, IL 60031-9171</b>							
12-3J14-23-C-0857 4100027071		Byron Center, MI					
	MIXED FRESH PRODUCE						
			6150	OSHKOSH, WI	400.000EA	\$	6.8400
			<b>Subtotal</b>		400.000EA		
			<b>Contract Total</b>		400.000EA	\$	2,736.00
<b>Contractor Total</b>					400.000 EA	\$	2,736.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>MILITARY PRODUCE GROUP LLC 200 GOLDEN OAK CT. #250 VIRGINIA BEACH, VA 23452-6756</b>							
12-3J14-23-C-0851 4100027065		Savannah, GA					
	<b>MIXED FRESH PRODUCE</b>						
			5860	ORLANDO, FL	1,000.000EA	\$	7.8700
			5880	ORLANDO, FL	1,000.000EA	\$	7.8700
			5900	ORLANDO, FL	1,000.000EA	\$	7.8700
			<b>Subtotal</b>		3,000.000EA		
			<b>Contract Total</b>		3,000.000EA	\$	23,610.00
12-3J14-23-C-0853 4100027067		Norfolk, VA					
	<b>MIXED FRESH PRODUCE</b>						
			5940	LAFAYETTE, LA	800.000EA	\$	7.9700
			5960	MONROE, LA	800.000EA	\$	7.9900
			5980	NEW ORLEANS, LA	800.000EA	\$	7.7700
			5990	NEW ORLEANS, LA	800.000EA	\$	7.7700
			<b>Subtotal</b>		3,200.000EA		
			<b>Contract Total</b>		3,200.000EA	\$	25,200.00
<b>Contractor Total</b>					6,200.000	EA	\$ 48,810.00
<b>PROFFER WHOLESALE PRODUCE, INC. P O BOX 625 PARK HILLS, MO 63601-0625</b>							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-0852 4100027066		Park Hills, MO					
	MIXED FRESH PRODUCE						
			6160	OSHKOSH, WI	400.000EA	\$	7.3500
			6180	BATESVILLE, MS	500.000EA	\$	6.7400
			6190	JACKSON, MS	1,500.000EA	\$	6.2400
			6210	BATESVILLE, MS	500.000EA	\$	6.7400
			6220	JACKSON, MS	1,500.000EA	\$	6.2400
			<b>Subtotal</b>		4,400.000EA		
			<b>Contract Total</b>		4,400.000EA	\$	28,400.00
<b>Contractor Total</b>					4,400.000 EA	\$	28,400.00

SUNTERRA PRODUCE  
TRADERS INC  
PO BOX 5435  
Newport Beach, CA  
92662-5435

12-3J14-23-C-0854 4100027068		Brawley, CA					
	MIXED FRESH PRODUCE						
			5640	LOS ANGELES, CA	3,000.000EA	\$	5.5100
			5650	LOS ANGELES, CA	3,000.000EA	\$	5.5100
			5670	SAN DIEGO, CA	3,000.000EA	\$	5.5700
			5690	SAN JOSE, CA	3,000.000EA	\$	5.5000
			5690	SAN JOSE, CA	3,000.000EA	\$	5.5000
			6030	LAS VEGAS, NV	1,560.000EA	\$	6.6100
			<b>Subtotal</b>		16,560.000EA		
			<b>Contract Total</b>		16,560.000EA	\$	93,081.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					16,560.000	EA	\$ 93,081.60
<b>WIERS FARM, INCORPORATED PO Box 385 Willard, OH 44890</b>							
12-3J14-23-C-0858 4100027072		Willard, OH					
	<b>MIXED FRESH PRODUCE</b>						
			5850	ORLANDO, FL	2,000.000	EA	\$ 7.1600
			5870	ORLANDO, FL	2,000.000	EA	\$ 7.1600
			5890	ORLANDO, FL	2,000.000	EA	\$ 7.1600
			5920	GENEVA, IL	700.000	EA	\$ 6.0600
			6010	OAK PARK, MI	2,000.000	EA	\$ 5.8300
			6050	AKRON, OH	990.000	EA	\$ 5.7500
			6060	AKRON, OH	990.000	EA	\$ 5.7500
			6070	AKRON, OH	990.000	EA	\$ 5.7500
			6090	APPLETON, WI	1,800.000	EA	\$ 6.0900
			6100	APPLETON, WI	1,800.000	EA	\$ 6.0900
			6120	HUDSON, WI	500.000	EA	\$ 7.5400
			6130	HUDSON, WI	500.000	EA	\$ 7.5400
			<b>Subtotal</b>		16,270.000	EA	
			<b>Contract Total</b>		16,270.000	EA	\$ 105,403.50
<b>Contractor Total</b>					16,270.000	EA	\$ 105,403.50