

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CCC Fresh Tomato as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009991 dated March 29, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 15, 2024 through July 31, 2024.

The following was not purchased due to no bid offerors.

Material 100342 Tomato Fresh CT-25 LB (97,600 CTNS - 61 Trucks)

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-repor>

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TOMATO FRESH CTN-25 LB	195,200.000	CS	\$16.4740 - \$27.0130	4,203,003.20
TOTAL	195,200.000	CS	\$	4,203,003.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ALL-AMERICAN FARMS INC 2400 HIGH RIDGE RD BOYNTON BEACH, FL 33426-8709							
12-3J14-24-C-1458 4100029796	TOMATO FRESH CTN-25 LB	BOCA RATON, FL					
			70	PHOENIX, AZ	1,600.000	CS	\$ 19.6320
			110	FAIRFIELD, CA	1,600.000	CS	\$ 19.0220
			150	INDUSTRY, CA	1,600.000	CS	\$ 21.0670
			150	INDUSTRY, CA	1,600.000	CS	\$ 21.0670
			190	INDUSTRY, CA	1,600.000	CS	\$ 16.5550
			200	INDUSTRY, CA	1,600.000	CS	\$ 19.0550
			210	INDUSTRY,	1,600.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			16.5550
230			INDUSTRY, CA		1,600.000	CS \$	19.0550
250			LONG BEACH, CA		1,600.000	CS \$	21.1310
260			LONG BEACH, CA		1,600.000	CS \$	21.1310
270			LONG BEACH, CA		1,600.000	CS \$	19.0580
300			OAKLAND, CA		1,600.000	CS \$	21.4350
310			OAKLAND, CA		1,600.000	CS \$	16.5610
330			SAN BERNARDINO, CA		1,600.000	CS \$	21.0650
350			SAN JOSE, CA		1,600.000	CS \$	16.4740
400			FORT MYERS, FL		1,600.000	CS \$	21.1860
420			HOMESTEAD, FL		1,600.000	CS \$	24.9080
500			ORLANDO, FL		1,600.000	CS \$	23.2370
510			ORLANDO, FL		1,600.000	CS \$	25.2730
550			ATHENS, GA		1,600.000	CS \$	20.2050
590			MACON, GA		1,600.000	CS \$	20.2080
650			THOMASVILLE , GA		1,600.000	CS \$	23.4500
760			CREEDMOOR, NC		1,600.000	CS \$	23.6340
770			CREEDMOOR, NC		1,600.000	CS \$	21.6340
780			CREEDMOOR, NC		1,600.000	CS \$	25.3630
800			SALISBURY, NC		1,600.000	CS \$	23.5680
810			SALISBURY, NC		1,600.000	CS \$	21.5680
820			SALISBURY,		1,600.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			25.2700
			840	FARGO, ND	1,600.000	CS \$	23.3880
			890	LAS VEGAS, NV	1,600.000	CS \$	16.7590
			940	BRONX, NY	1,600.000	CS \$	22.3000
			950	BRONX, NY	1,600.000	CS \$	26.2250
			950	BRONX, NY	1,600.000	CS \$	26.2250
			960	BRONX, NY	1,600.000	CS \$	26.2250
			1010	LATHAM, NY	1,600.000	CS \$	22.4900
			1030	AKRON, OH	1,600.000	CS \$	25.9630
			1150	PORTLAND, OR	1,600.000	CS \$	17.4380
			1220	AUSTIN, TX	1,600.000	CS \$	25.9100
			1240	FORT WORTH, TX	1,600.000	CS \$	25.9820
			1250	FORT WORTH, TX	1,600.000	CS \$	25.7210
			1270	HOUSTON, TX	1,600.000	CS \$	25.7430
			1290	HOUSTON, TX	1,600.000	CS \$	20.5890
			1320	PHARR, TX	1,600.000	CS \$	25.8740
			1350	PLANO, TX	1,600.000	CS \$	20.8290
			1380	SAN ANTONIO, TX	1,600.000	CS \$	20.7070
			1400	SALT LAKE CITY, UT	1,600.000	CS \$	21.6870
			1680	HARRISBURG, PA	800.000	CS \$	26.5730
			1690	WILLIAMSPOR T, PA	800.000	CS \$	26.5730
			1710	FLINT, MI	600.000	CS \$	26.9370

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1720	TAYLOR, MI	1,000.000	CS \$	26.9370
			1740	SPOKANE, WA	548.000	CS \$	23.7080
			1750	YAKIMA, WA	348.000	CS \$	23.7080
			1760	YAKIMA, WA	704.000	CS \$	23.7080
			1780	BIRMINGHAM, AL	532.000	CS \$	26.1000
			1790	HUNTSVILLE, AL	1,068.000	CS \$	26.1000
			2170	LEMOORE, CA	800.000	CS \$	19.6860
			2180	MERCED, CA	800.000	CS \$	19.6860
			2400	CHATTANOOGA, TN	602.000	CS \$	27.0130
			2410	KINGSPORT, TN	532.000	CS \$	27.0130
			2420	NASHVILLE, TN	466.000	CS \$	27.0130
			2510	DES MOINES, IA	969.000	CS \$	26.4280
			2520	WATERLOO, IA	631.000	CS \$	26.4280
			2540	BILLINGS, MT	400.000	CS \$	22.5840
			2550	MISSOULA, MT	400.000	CS \$	22.5840
			2560	EVANSVILLE, WY	800.000	CS \$	22.5840
			2640	MYRTLE BEACH, SC	720.000	CS \$	21.3120
			2650	NO CHARLESTON, SC	880.000	CS \$	21.3120
			2750	JONESBORO, AR	534.000	CS \$	26.8760
			2760	LITTLE ROCK, AR	533.000	CS \$	26.8760
			2770	RUSSELLVILLE , AR	533.000	CS \$	26.8760
			2860	KANSAS	600.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			23.6770
			2870	SPRINGFIELD, MO	600.000	CS \$	23.6770
			2880	ST JOSEPH, MO	400.000	CS \$	23.6770
			3020	WASHINGTON , DC	800.000	CS \$	26.3040
			3030	WASHINGTON , DC	800.000	CS \$	26.3040
			3120	BLOOMINGTO N, IN	483.000	CS \$	26.5280
			3130	MUNCIE, IN	464.000	CS \$	26.5280
			3140	SOUTH BEND, IN	653.000	CS \$	26.5280
			3320	SACRAMENTO , CA	800.000	CS \$	19.7000
			3330	WOODLAND, CA	800.000	CS \$	19.7000
			3350	BATESVILLE, MS	400.000	CS \$	26.8250
			3360	JACKSON, MS	1,200.000	CS \$	26.8250
			3420	MYRTLE BEACH, SC	720.000	CS \$	26.2620
			3430	NO CHARLESTON, SC	880.000	CS \$	26.2620
			3550	O-LA	308.000	CS \$	25.6090
			3560	O-LA	1,013.000	CS \$	25.6090
			3570	O-LA	85.000	CS \$	25.6090
			3580	O-LA	194.000	CS \$	25.6090
			3890	FLINT, MI	546.000	CS \$	26.9370
			3900	TAYLOR, MI	1,054.000	CS \$	26.9370
			4200	TYLER, TX	1,200.000	CS \$	26.7360
			4210	VICTORIA, TX	400.000	CS \$	26.7360

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							26.7360
			4230	ARLINGTON, WA	481.000	CS \$	23.5000
			4240	SEATTLE, WA	1,119.000	CS \$	23.5000
			Subtotal		105,600.000	CS	
			Contract Total		105,600.000	CS \$	2,412,347.20
Contractor Total					105,600.000	CS \$	2,412,347.20
BUSHMANS' INC.							
P.O. BOX 8							
ROSHOLT, WI 54473-0008							
12-3J14-24-C-1456		GRAND MARSH, WI					
4100029794							
			TOMATO FRESH CTN-25 LB				
			40	MESA, AZ	1,600.000	CS \$	17.9800
			60	PHOENIX, AZ	1,600.000	CS \$	17.8900
			90	TUCSON, AZ	1,600.000	CS \$	18.0200
			130	FRESNO, CA	1,600.000	CS \$	17.1500
			160	INDUSTRY, CA	1,600.000	CS \$	17.3900
			170	INDUSTRY, CA	1,600.000	CS \$	17.4200
			180	INDUSTRY, CA	1,600.000	CS \$	17.4200
			220	INDUSTRY, CA	1,600.000	CS \$	17.4600
			280	LONG BEACH, CA	1,600.000	CS \$	17.4900
			380	WALLINGFOR D, CT	1,600.000	CS \$	24.0100
			910	MCCARRAN, NV	1,600.000	CS \$	17.4100
			990	BRONX, NY	1,600.000	CS \$	24.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	PORTLAND, OR	1,600.000	CS \$	18.6300
			1100	PORTLAND, OR	1,600.000	CS \$	18.6300
			1110	PORTLAND, OR	1,600.000	CS \$	18.6300
			1120	PORTLAND, OR	1,600.000	CS \$	18.6300
			1130	PORTLAND, OR	1,600.000	CS \$	18.6300
			1140	PORTLAND, OR	1,600.000	CS \$	18.0700
			1160	PORTLAND, OR	1,600.000	CS \$	18.0700
			1420	SEATTLE, WA	1,600.000	CS \$	18.9900
			1650	LATHAM, NY	800.000	CS \$	24.4700
			1660	ROCHESTER, NY	800.000	CS \$	24.4700
			1950	SACRAMENTO , CA	800.000	CS \$	17.3800
			1960	WOODLAND, CA	800.000	CS \$	17.3800
			2060	DENVER, CO	1,200.000	CS \$	19.0200
			2070	GRAND JUNCTION, CO	400.000	CS \$	19.0200
			2440	AMARILLO, TX	400.000	CS \$	19.2500
			2450	PLANO, TX	1,200.000	CS \$	19.2500
			3450	MILFORD, DE	800.000	CS \$	24.1300
			3460	NEWARK, DE	800.000	CS \$	24.1300
			4330	ELMIRA, NY	400.000	CS \$	25.5900
			4340	ELMSFORD, NY	400.000	CS \$	25.5900
			4350	HAUPPAUGE, NY	800.000	CS \$	25.5900
		Subtotal			41,600.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	--------------	-------

			Contract Total		41,600.000CS \$	803,568.00
--	--	--	-----------------------	--	-----------------	------------

			Contractor Total		41,600.000 CS \$	803,568.00
--	--	--	-------------------------	--	------------------	------------

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

12-3J14-24-C-1455 Park Hills, MO
 4100029793

TOMATO FRESH CTN-25 LB

370	WALLINGFOR D, CT	1,600.000CS	\$	21.7500
740	AUBURN, ME	1,600.000CS	\$	23.8500
870	ALBUQUERQU E, NM	1,600.000CS	\$	21.6500
1050	CLEVELAND, OH	1,600.000CS	\$	20.8000
1070	GROVE CITY, OH	1,600.000CS	\$	20.8000
1180	GREENVILLE, SC	1,600.000CS	\$	18.8000
1340	PLANO, TX	1,600.000CS	\$	19.8000
1370	SAN ANTONIO, TX	1,600.000CS	\$	21.7000
1620	MILFORD, DE	800.000CS	\$	22.8000
1630	NEWARK, DE	800.000CS	\$	22.8000
1880	FORT WAYNE, IN	560.000CS	\$	21.8000
1890	LAFAYETTE, IN	1,040.000CS	\$	21.8000
2090	BRIDGETON, MO	575.000CS	\$	18.7500
2100	COLUMBIA, MO	575.000CS	\$	18.7500
2110	SIKESTON, MO	450.000CS	\$	18.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2300	BIRMINGHAM, AL	859.000	CS \$	18.7000
			2310	MONTGOMER Y, AL	741.000	CS \$	18.7000
			2330	BRIDGETON, MO	700.000	CS \$	18.9000
			2340	KANSAS CITY, MO	400.000	CS \$	18.9000
			2350	SPRINGFIELD, MO	500.000	CS \$	18.9000
			2580	MEMPHIS, TN	640.000	CS \$	17.9500
			2590	NASHVILLE, TN	960.000	CS \$	17.9500
			2790	DAYTON, OH	800.000	CS \$	24.7000
			2800	FAIRFIELD, OH	400.000	CS \$	24.7000
			2810	LOGAN, OH	400.000	CS \$	24.7000
			2830	COLORADO SPRING, CO	1,200.000	CS \$	21.5000
			2840	PUEBLO, CO	400.000	CS \$	21.5000
			2900	MEMPHIS, TN	639.000	CS \$	21.2000
			2910	NASHVILLE, TN	961.000	CS \$	21.2000
			2930	OKLAHOMA CITY, OK	960.000	CS \$	18.9500
			2940	TULSA, OK	640.000	CS \$	18.9500
			3830	HAMPTON, VA	800.000	CS \$	23.4000
			3840	LORTON, VA	800.000	CS \$	23.4000
			3920	GROVE CITY, OH	800.000	CS \$	22.5000
			3930	LIMA, OH	400.000	CS \$	22.5000
			3940	SPRINGFIELD, OH	400.000	CS \$	22.5000
			3990	ELIZABETHTO WN, KY	532.000	CS \$	19.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4000	LEXINGTON, KY	536.000	CS \$	19.7000
			4010	LOUISVILLE, KY	532.000	CS \$	19.7000
		Subtotal			33,600.000	CS	
		Contract Total			33,600.000	CS \$	704,000.00
Contractor Total					33,600.000	CS \$	704,000.00

RUBY ROBINSON
COMPANY, LLC
100 Lexington Dr Ste 201
Buffalo Grove, IL
60089-6937

12-3J14-24-C-1457 BUFFALO GROVE, IL
4100029795

TOMATO FRESH CTN-25 LB

1300	HOUSTON, TX	1,600.000	CS \$	19.5600
1440	GASSAWAY, WV	1,066.000	CS \$	19.2300
1450	HUNTINGTON, WV	534.000	CS \$	19.2300
1470	COMSTOCK PARK, MI	1,107.000	CS \$	19.4700
1480	TAYLOR, MI	493.000	CS \$	19.4700
1560	BROOKLYN PARK, MN	1,244.000	CS \$	19.7300
1570	NEW HOPE, MN	356.000	CS \$	19.7300
2370	INDIANAPOLIS , IN	1,108.000	CS \$	19.2600
2380	TERRE HAUTE, IN	492.000	CS \$	19.2600
3960	AUSTIN, TX	800.000	CS \$	20.2300
3970	LAREDO, TX	800.000	CS \$	20.2300
4100	WICHITA, KS	800.000	CS \$	20.0800
4110	KANSAS	800.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			20.0800
			4370	BATESVILLE, MS	400.000	CS \$	19.5600
			4380	JACKSON, MS	1,200.000	CS \$	19.5600
			4400	ANN ARBOR, MI	320.000	CS \$	19.8100
			4410	KALAMAZOO, MI	400.000	CS \$	19.8100
			4420	OAK PARK, MI	880.000	CS \$	19.8100
		Subtotal			14,400.000	CS	
		Contract Total			14,400.000	CS \$	283,088.00
Contractor Total					14,400.000	CS \$	283,088.00