

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased TEFAP Fresh Produce Packages 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. 2000010021 dated April 16, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024 through September 30, 2024.

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	79,329.000	EA	\$4.9600 - \$28.0000	\$ 683,863.50
TOTAL	79,329.000	EA		\$ 683,863.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CARIBBEAN PRODUCE EXCHANGE LLC							
PO BOX 367320							
SAN JUAN, PR							
00936-7320							
12-3J14-24-C-1542		Catano, PR					
4100029863							
	MIXED FRESH PRODUCE						
			620	CAROLINA, PR	1,000.000	EA	\$ 12.3500
			630	CAROLINA, PR	1,000.000	EA	\$ 12.3500
			640	CAROLINA, PR	1,000.000	EA	\$ 12.3500
			650	CAROLINA, PR	1,000.000	EA	\$ 12.3500
			660	CAROLINA, PR	1,000.000	EA	\$ 12.3500
			670	CAROLINA, PR	1,000.000	EA	\$ 12.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PR			12.3500
			690	VEGA BAJA, PR	1,000.000EA	\$	12.3500
			700	VEGA BAJA, PR	1,000.000EA	\$	12.3500
			710	VEGA BAJA, PR	1,000.000EA	\$	12.3500
			720	VEGA BAJA, PR	1,000.000EA	\$	12.3500
			730	VEGA BAJA, PR	1,000.000EA	\$	12.3500
			740	VEGA BAJA, PR	1,000.000EA	\$	12.3500
		Subtotal			12,000.000EA		
		Contract Total			12,000.000EA	\$	148,200.00
Contractor Total					12,000.000 EA	\$	148,200.00

COAST PRODUCE
COMPANY
1791 BAY ST
LOS ANGELES, CA
90021-1655

12-3J14-24-C-1538 Los Angeles, CA
4100029859

MIXED FRESH PRODUCE

40	ANCHORAGE, AK	600.000EA	\$	28.0000
50	ANCHORAGE, AK	600.000EA	\$	28.0000
60	ANCHORAGE, AK	600.000EA	\$	28.0000
80	FAIRBANKS, AK	400.000EA	\$	28.0000
90	FAIRBANKS, AK	400.000EA	\$	28.0000
100	FAIRBANKS, AK	400.000EA	\$	28.0000
120	SOLDOTNA, AK	300.000EA	\$	28.0000
130	SOLDOTNA,	300.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AK			28.0000
			140	SOLDOTNA, AK	300.000EA	\$	28.0000
			160	WASILLA, AK	300.000EA	\$	28.0000
			170	WASILLA, AK	300.000EA	\$	28.0000
			180	WASILLA, AK	300.000EA	\$	28.0000
							28.0000
			Subtotal		4,800.000EA		
			Contract Total		4,800.000EA	\$	134,400.00
Contractor Total					4,800.000 EA	\$	134,400.00

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

12-3J14-24-C-1541 Byron Center, MI
4100029862

MIXED FRESH PRODUCE

1170	GREELEY, CO	500.000EA	\$	8.2000
1180	LOUISVILLE, CO	435.000EA	\$	8.2000
1190	LOVELAND, CO	570.000EA	\$	8.2000
1210	DENVER, CO	1,500.000EA	\$	7.6000
1220	GRAND JUNCTION, CO	500.000EA	\$	7.6000
1240	DENVER, CO	1,500.000EA	\$	7.6000
1250	GRAND JUNCTION, CO	500.000EA	\$	7.6000
1300	GREELEY, CO	500.000EA	\$	8.2000
1310	LOUISVILLE, CO	435.000EA	\$	8.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	LOVELAND, CO	570.000EA	\$	8.2000
			1340	DENVER, CO	1,500.000EA	\$	7.6000
			1350	GRAND JUNCTION, CO	500.000EA	\$	7.6000
		Subtotal			9,010.000EA		
		Contract Total			9,010.000EA	\$	70,282.00
Contractor Total					9,010.000 EA	\$	70,282.00

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

12-3J14-24-C-1539
4100029860

Byron Center, MI

MIXED FRESH PRODUCE

260	WASHINGTON , DC	1,300.000EA	\$	5.7400
260	WASHINGTON , DC	1,700.000EA	\$	5.7400
270	WASHINGTON , DC	1,300.000EA	\$	5.7400
270	WASHINGTON , DC	1,700.000EA	\$	5.7400
290	FORT PIERCE, FL	667.000EA	\$	6.8500
290	FORT PIERCE, FL	581.000EA	\$	6.8500
310	HOMESTEAD, FL	1,500.000EA	\$	6.8500
320	HOMESTEAD, FL	1,500.000EA	\$	7.4500
330	HOMESTEAD, FL	1,500.000EA	\$	6.9500
350	JACKSONVILL E, FL	1,650.000EA	\$	6.4500
360	JACKSONVILL E, FL	500.000EA	\$	7.7000
370	JACKSONVILL	850.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			7.2000
			380	JACKSONVILL E, FL	1,500.000EA	\$	6.6500
			390	JACKSONVILL E, FL	1,000.000EA	\$	6.8000
			410	LAKE WORTH BEACH, FL	400.000EA	\$	7.2000
			420	LAKE WORTH BEACH, FL	400.000EA	\$	8.2000
			440	OAKLAND PARK, FL	400.000EA	\$	6.4500
			450	OAKLAND PARK, FL	1,500.000EA	\$	6.4500
			460	OAKLAND PARK, FL	400.000EA	\$	8.2000
			470	OAKLAND PARK, FL	1,500.000EA	\$	7.3500
			490	ALEXANDRIA, LA	800.000EA	\$	7.2000
			510	MONROE, LA	800.000EA	\$	7.2000
			570	AKRON, OH	990.000EA	\$	5.6900
			580	AKRON, OH	990.000EA	\$	5.6900
			590	AKRON, OH	990.000EA	\$	5.6900
			600	AKRON, OH	990.000EA	\$	5.6900
			760	LORTON, VA	1,300.000EA	\$	6.2000
			780	APPLETON, WI	837.000EA	\$	5.8000
			790	APPLETON, WI	837.000EA	\$	5.8000
			800	APPLETON, WI	837.000EA	\$	5.8000
			820	DODGEVILLE, WI	300.000EA	\$	6.9400
			830	DODGEVILLE, WI	300.000EA	\$	6.9400
			850	EAU CLAIRE, WI	800.000EA	\$	5.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	EAU CLAIRE, WI	800.000EA	\$	5.8000
			870	EAU CLAIRE, WI	800.000EA	\$	5.8000
			890	HUDSON, WI	300.000EA	\$	6.3500
			900	HUDSON, WI	300.000EA	\$	6.3500
			910	HUDSON, WI	300.000EA	\$	6.3500
			970	LADYSMITH, WI	300.000EA	\$	6.9500
			980	LADYSMITH, WI	300.000EA	\$	6.9500
			990	LADYSMITH, WI	300.000EA	\$	6.9500
			1010	MADISON, WI	300.000EA	\$	6.4500
			1030	OSHKOSH, WI	500.000EA	\$	6.2000
			1040	OSHKOSH, WI	500.000EA	\$	6.2000
			1050	OSHKOSH, WI	500.000EA	\$	6.2000
			1070	RACINE, WI	300.000EA	\$	5.7000
			1080	RACINE, WI	300.000EA	\$	5.7000
			1090	RACINE, WI	300.000EA	\$	5.7000
			1110	SUPERIOR, WI	300.000EA	\$	7.9500
			1130	WAUKESHA, WI	300.000EA	\$	5.9400
			1140	WAUKESHA, WI	300.000EA	\$	5.9400
			1150	WAUKESHA, WI	300.000EA	\$	5.9400
		Subtotal			39,919.000EA		
		Contract Total			39,919.000EA	\$	255,797.50
Contractor Total					39,919.000	EA	\$ 255,797.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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PROFFER WHOLESALE
PRODUCE INC
P O BOX 625
PARK HILLS, MO
63601-0625

12-3J14-24-C-1540 Park Hills, MO
4100029861

MIXED FRESH PRODUCE

530	SHREVEPORT, LA	800.000EA	\$	7.2300
930	LA CROSSE, WI	300.000EA	\$	6.2400
940	LA CROSSE, WI	300.000EA	\$	6.2400
950	LA CROSSE, WI	300.000EA	\$	6.2400
1270	OKLAHOMA CITY, OK	2,000.000EA	\$	6.1500
1280	TULSA, OK	2,000.000EA	\$	6.1500

Subtotal

5,700.000EA

Contract Total

5,700.000EA \$

36,000.00

Contractor Total

5,700.000 EA \$

36,000.00

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

12-3J14-24-C-1537 Brawley, CA
4100029858

MIXED FRESH PRODUCE

200	YUMA, AZ	390.000EA	\$	4.9600
220	INDUSTRY, CA	3,000.000EA	\$	4.9600
240	SAN JOSE, CA	3,000.000EA	\$	4.9600
550	LAS VEGAS, NV	1,510.000EA	\$	4.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		7,900.000EA	
		Contract Total		7,900.000EA	\$ 39,184.00
Contractor Total				7,900.000 EA	\$ 39,184.00