

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fresh Vegetables (Fresh Produce Packages) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008389 dated February 22, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 through July 15, 2022.

No Shortfalls

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: 12

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	201,485.000	EA	\$5.9100 - \$9.5400	1,270,968.35
<b>TOTAL</b>	<b>201,485.000</b>	<b>EA</b>		<b>1,270,968.35</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>AGGRIGATOR, INC</b>							
350 W Beach St							
Watsonville, CA							
95076-2947							
12-3J14-22-C-1173		Watsonville, CA					
4100025221	MIXED FRESH PRODUCE						
			110	FORT PIERCE, FL	1,866.000	EA	\$ 6.6000
			120	FORT PIERCE, FL	1,866.000	EA	\$ 6.6000
			130	FORT PIERCE, FL	1,868.000	EA	\$ 6.6000
			150	HOMESTEAD, FL	2,160.000	EA	\$ 6.4500
			160	HOMESTEAD, FL	2,160.000	EA	\$ 6.4500
			170	HOMESTEAD, FL	2,160.000	EA	\$ 6.4500
			180	HOMESTEAD, FL	2,160.000	EA	\$ 6.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			6.4500
			190	HOMESTEAD, FL	2,160.000EA	\$	6.4500
			200	HOMESTEAD, FL	2,160.000EA	\$	6.4500
			220	LAKE WORTH BEACH, FL	1,080.000EA	\$	6.5600
			230	LAKE WORTH BEACH, FL	1,080.000EA	\$	6.5600
			240	LAKE WORTH BEACH, FL	1,080.000EA	\$	6.5600
			250	LAKE WORTH BEACH, FL	1,080.000EA	\$	6.5600
			260	LAKE WORTH BEACH, FL	540.000EA	\$	6.5600
			270	LAKE WORTH BEACH, FL	540.000EA	\$	6.5600
			290	OAKLAND PARK, FL	1,080.000EA	\$	6.5700
			300	OAKLAND PARK, FL	1,080.000EA	\$	6.5700
			310	OAKLAND PARK, FL	2,160.000EA	\$	6.5700
			320	OAKLAND PARK, FL	1,080.000EA	\$	6.5700
			330	OAKLAND PARK, FL	2,160.000EA	\$	6.5700
			340	OAKLAND PARK, FL	1,080.000EA	\$	6.5700
			350	OAKLAND PARK, FL	2,160.000EA	\$	6.5700
			360	OAKLAND PARK, FL	1,080.000EA	\$	6.5700
			370	OAKLAND PARK, FL	1,080.000EA	\$	6.5700
			380	OAKLAND PARK, FL	745.000EA	\$	6.5700
			390	OAKLAND PARK, FL	745.000EA	\$	6.5700
			400	OAKLAND PARK, FL	2,160.000EA	\$	6.5700
			1310	MONROE, LA	800.000EA	\$	7.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	MONROE, LA	800.000EA	\$	7.8300
			<b>Subtotal</b>		42,170.000EA		
			<b>Contract Total</b>		42,170.000EA	\$	277,631.70
<b>Contractor Total</b>					42,170.000 EA	\$	277,631.70

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

12-3J14-22-C-1177 4100025225		COLUMBUS, OH					
	MIXED FRESH PRODUCE						
			1340	CINCINNATI, OH	300.000EA	\$	9.5000
			1350	CINCINNATI, OH	300.000EA	\$	9.5000
			1360	CINCINNATI, OH	300.000EA	\$	9.5000
			<b>Subtotal</b>		900.000EA		
			<b>Contract Total</b>		900.000EA	\$	8,550.00
<b>Contractor Total</b>					900.000 EA	\$	8,550.00

GREENVILLE PRODUCE INC  
1060 Taylors Creek Dr.  
Greenville, NC 27834

12-3J14-22-C-1175 4100025223		Greenville, NC					
	MIXED FRESH PRODUCE						
			540	FREDERICKSB URG, VA	700.000EA	\$	7.9700
			550	FREDERICKSB URG, VA	700.000EA	\$	7.9700
			560	FREDERICKSB URG, VA	700.000EA	\$	7.9700
			580	LORTON, VA	1,300.000EA	\$	7.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	LORTON, VA	1,300.000EA	\$	7.9700
			600	LORTON, VA	1,300.000EA	\$	7.9700
			620	VERONA, VA	300.000EA	\$	7.9700
			<b>Subtotal</b>		6,300.000EA		
			<b>Contract Total</b>		6,300.000EA	\$	50,211.00
<b>Contractor Total</b>					6,300.000 EA	\$	50,211.00
<b>MILITARY PRODUCE GROUP, LLC 200 GOLDEN OAK CT. #250 VIRGINIA BEACH, VA 23452-6756</b>							
12-3J14-22-C-1174 4100025222		Norfolk, VA					
			<b>MIXED FRESH PRODUCE</b>				
			40	WASHINGTON , DC	300.000EA	\$	9.5400
			50	WASHINGTON , DC	300.000EA	\$	9.5400
			60	WASHINGTON , DC	300.000EA	\$	9.5400
			70	WASHINGTON , DC	300.000EA	\$	9.5400
			80	WASHINGTON , DC	300.000EA	\$	9.5400
			90	WASHINGTON , DC	300.000EA	\$	9.5400
			1270	LOUISVILLE, KY	300.000EA	\$	9.4900
			1280	LOUISVILLE, KY	300.000EA	\$	9.4900
			1290	LOUISVILLE, KY	300.000EA	\$	9.4900
			<b>Subtotal</b>		2,700.000EA		
			<b>Contract Total</b>		2,700.000EA	\$	25,713.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					2,700.000	EA	\$ 25,713.00

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

12-3J14-22-C-1176                      Park Hills, MO  
4100025224

MIXED FRESH PRODUCE

420	GENEVA, IL	700.000EA	\$	6.5300
440	JACKSON, MS	1,400.000EA	\$	6.3300
450	JACKSON, MS	1,400.000EA	\$	6.3300
460	JACKSON, MS	1,400.000EA	\$	6.3300
480	FORT WORTH, TX	3,300.000EA	\$	6.2700
490	FORT WORTH, TX	3,300.000EA	\$	6.2700
490	FORT WORTH, TX	2,000.000EA	\$	6.2700
500	FORT WORTH, TX	3,300.000EA	\$	6.2700
510	FORT WORTH, TX	3,300.000EA	\$	6.2700
520	FORT WORTH, TX	3,300.000EA	\$	6.2700
640	BLOOMINGTO N, IN	2,000.000EA	\$	6.1600
650	BLOOMINGTO N, IN	2,000.000EA	\$	6.1600
660	BLOOMINGTO N, IN	2,000.000EA	\$	6.1600
670	BLOOMINGTO N, IN	2,000.000EA	\$	6.1600
680	BLOOMINGTO N, IN	2,000.000EA	\$	6.1600
690	BLOOMINGTO N, IN	2,000.000EA	\$	6.1600
710	EVANSVILLE,	300.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IN			6.3100
			720	EVANSVILLE, IN	300.000EA	\$	6.3100
			730	EVANSVILLE, IN	300.000EA	\$	6.3100
			740	EVANSVILLE, IN	300.000EA	\$	6.3100
			750	EVANSVILLE, IN	300.000EA	\$	6.3100
			760	EVANSVILLE, IN	300.000EA	\$	6.3100
			780	FORT WAYNE, IN	1,000.000EA	\$	6.3300
			790	FORT WAYNE, IN	1,000.000EA	\$	6.3300
			800	FORT WAYNE, IN	1,000.000EA	\$	6.3300
			810	FORT WAYNE, IN	1,000.000EA	\$	6.3300
			820	FORT WAYNE, IN	1,000.000EA	\$	6.3300
			830	FORT WAYNE, IN	1,000.000EA	\$	6.3300
			850	INDIANAPOLIS , IN	10,000.000EA	\$	5.9100
			860	INDIANAPOLIS , IN	10,000.000EA	\$	5.9100
			870	INDIANAPOLIS , IN	10,000.000EA	\$	5.9100
			880	INDIANAPOLIS , IN	10,000.000EA	\$	5.9100
			890	INDIANAPOLIS , IN	10,000.000EA	\$	5.9100
			900	INDIANAPOLIS , IN	10,000.000EA	\$	5.9100
			920	LAFAYETTE, IN	2,000.000EA	\$	6.1600
			930	LAFAYETTE, IN	2,000.000EA	\$	6.1600
			940	LAFAYETTE, IN	2,000.000EA	\$	6.1600
			950	LAFAYETTE, IN	2,000.000EA	\$	6.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			960	LAFAYETTE, IN	2,000.000EA	\$	6.1600
			970	LAFAYETTE, IN	2,000.000EA	\$	6.1600
			990	MERRILLVILLE , IN	2,200.000EA	\$	6.1100
			1000	MERRILLVILLE , IN	2,200.000EA	\$	6.1100
			1010	MERRILLVILLE , IN	2,200.000EA	\$	6.1100
			1020	MERRILLVILLE , IN	2,200.000EA	\$	6.1100
			1030	MERRILLVILLE , IN	2,200.000EA	\$	6.1100
			1040	MERRILLVILLE , IN	2,200.000EA	\$	6.1100
			1060	MUNCIE, IN	700.000EA	\$	6.8200
			1070	MUNCIE, IN	700.000EA	\$	6.8200
			1080	MUNCIE, IN	700.000EA	\$	6.8200
			1090	MUNCIE, IN	700.000EA	\$	6.8200
			1100	MUNCIE, IN	700.000EA	\$	6.8200
			1110	MUNCIE, IN	700.000EA	\$	6.8200
			1130	SOUTH BEND, IN	2,125.000EA	\$	5.9100
			1140	SOUTH BEND, IN	2,080.000EA	\$	5.9100
			1150	SOUTH BEND, IN	2,125.000EA	\$	5.9100
			1160	SOUTH BEND, IN	2,080.000EA	\$	5.9100
			1170	SOUTH BEND, IN	2,125.000EA	\$	5.9100
			1180	SOUTH BEND, IN	2,080.000EA	\$	5.9100
			1200	TERRE HAUTE, IN	700.000EA	\$	6.2100
			1210	TERRE HAUTE, IN	700.000EA	\$	6.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	TERRE HAUTE, IN	700.000	EA \$	6.2100
			1230	TERRE HAUTE, IN	700.000	EA \$	6.2100
			1240	TERRE HAUTE, IN	700.000	EA \$	6.2100
			1250	TERRE HAUTE, IN	700.000	EA \$	6.2100
		<b>Subtotal</b>			<b>149,415.000</b>	<b>EA</b>	
		<b>Contract Total</b>			<b>149,415.000</b>	<b>EA \$</b>	<b>908,862.65</b>
<b>Contractor Total</b>					<b>149,415.000</b>	<b>EA \$</b>	<b>908,862.65</b>