

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008749 dated September 2, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 through December 31, 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	110,455.000	EA	\$6.1300 - \$48.0000	1,117,321.94
TOTAL	110,455.000	EA		1,117,321.94

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							
12-3J14-22-C-2300		Watsonville, CA					
4100026302	MIXED FRESH PRODUCE						
			120	TEXARKANA, AR	500.000	EA	\$ 6.8100
			120	TEXARKANA, AR	600.000	EA	\$ 6.8100
			140	GREELEY, CO	300.000	EA	\$ 9.0500
			160	LOUISVILLE, CO	300.000	EA	\$ 9.0500
			180	LOVELAND, CO	300.000	EA	\$ 9.0500
			220	FORT PIERCE, FL	933.000	EA	\$ 6.5500
			220	FORT PIERCE, FL	359.000	EA	\$ 6.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	HOMESTEAD, FL	6,000.000EA	\$	6.3000
			260	LAKE WORTH BEACH, FL	900.000EA	\$	6.4100
			280	OAKLAND PARK, FL	650.000EA	\$	6.4100
			290	OAKLAND PARK, FL	1,000.000EA	\$	6.4100
			350	SALT LAKE CITY, UT	1,800.000EA	\$	8.7000
			390	TEXARKANA, AR	500.000EA	\$	6.8100
			450	HOMESTEAD, FL	6,030.000EA	\$	6.3000
			460	LAKE WORTH BEACH, FL	500.000EA	\$	6.4100
			470	OAKLAND PARK, FL	1,000.000EA	\$	6.4100
			480	OAKLAND PARK, FL	650.000EA	\$	6.4100
			550	TEXARKANA, AR	500.000EA	\$	6.8100
			550	TEXARKANA, AR	600.000EA	\$	6.8100
			560	GREELEY, CO	300.000EA	\$	9.0500
			570	LOUISVILLE, CO	300.000EA	\$	9.0500
			580	LOVELAND, CO	300.000EA	\$	9.0500
			600	FORT PIERCE, FL	360.000EA	\$	6.5500
			600	FORT PIERCE, FL	933.000EA	\$	6.5500
			610	HOMESTEAD, FL	6,100.000EA	\$	6.3000
			630	JACKSONVILL E, FL	950.000EA	\$	6.6500
			640	LAKE WORTH BEACH, FL	755.000EA	\$	6.4100
			650	OAKLAND PARK, FL	656.000EA	\$	6.4100
			660	OAKLAND PARK, FL	1,240.000EA	\$	6.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	SAN ANTONIO, TX	2,489.000EA	\$	7.3500
			750	TEXARKANA, AR	500.000EA	\$	6.8100
			770	HOMESTEAD, FL	7,000.000EA	\$	6.3000
			780	LAKE WORTH BEACH, FL	500.000EA	\$	6.4100
			790	OAKLAND PARK, FL	660.000EA	\$	6.4100
			800	OAKLAND PARK, FL	2,000.000EA	\$	6.4100
			830	SALT LAKE CITY, UT	900.000EA	\$	8.7000
			880	TEXARKANA, AR	500.000EA	\$	6.8100
			890	GREELEY, CO	300.000EA	\$	9.0500
			900	LOUISVILLE, CO	300.000EA	\$	9.0500
			910	LOVELAND, CO	300.000EA	\$	9.0500
			920	FORT PIERCE, FL	934.000EA	\$	6.5500
			930	HOMESTEAD, FL	7,000.000EA	\$	6.3000
			940	JACKSONVILLE, FL	450.000EA	\$	6.6500
			950	LAKE WORTH BEACH, FL	760.000EA	\$	6.4100
			960	OAKLAND PARK, FL	650.000EA	\$	6.4100
			970	OAKLAND PARK, FL	1,000.000EA	\$	6.4100
			1000	SALT LAKE CITY, UT	900.000EA	\$	8.7000
			1030	TEXARKANA, AR	500.000EA	\$	6.8100
			1040	HOMESTEAD, FL	6,100.000EA	\$	6.3000
			1050	LAKE WORTH BEACH, FL	500.000EA	\$	6.4100
			1060	OAKLAND PARK, FL	2,000.000EA	\$	6.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1070	OAKLAND PARK, FL	650.000EA	\$	6.4100
			1100	SALT LAKE CITY, UT	900.000EA	\$	8.7000
			Subtotal		73,109.000EA		
			Contract Total		73,109.000EA	\$	486,704.71
Contractor Total					73,109.000 EA	\$	486,704.71

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

12-3J14-22-C-2299 Norfolk, VA
4100026301

MIXED FRESH PRODUCE

200	WASHINGTON , DC	750.000EA	\$	9.8400
200	WASHINGTON , DC	300.000EA	\$	9.8400
310	CAROLINA, PR	2,000.000EA	\$	13.8400
330	VEGA BAJA, PR	2,000.000EA	\$	13.8400
370	LORTON, VA	900.000EA	\$	9.2500
440	WASHINGTON , DC	300.000EA	\$	9.8400
440	WASHINGTON , DC	750.000EA	\$	9.8400
490	CAROLINA, PR	2,000.000EA	\$	13.8400
500	VEGA BAJA, PR	2,000.000EA	\$	13.8400
590	WASHINGTON , DC	300.000EA	\$	9.8400
590	WASHINGTON , DC	750.000EA	\$	9.8400
690	CAROLINA, PR	2,000.000EA	\$	13.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	VEGA BAJA, PR	2,000.000EA	\$	13.8400
			730	LORTON, VA	900.000EA	\$	9.2500
			760	WASHINGTON , DC	300.000EA	\$	9.8400
			760	WASHINGTON , DC	750.000EA	\$	9.8400
			810	CAROLINA, PR	2,000.000EA	\$	13.8400
			820	VEGA BAJA, PR	2,000.000EA	\$	13.8400
			980	CAROLINA, PR	2,000.000EA	\$	13.8400
			990	VEGA BAJA, PR	2,000.000EA	\$	13.8400
			1010	LORTON, VA	900.000EA	\$	9.2500
			1080	CAROLINA, PR	2,000.000EA	\$	13.8400
			1090	VEGA BAJA, PR	2,000.000EA	\$	13.8400
			Subtotal		30,900.000EA		
			Contract Total		30,900.000EA	\$	398,463.00
Contractor Total					30,900.000 EA	\$	398,463.00

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

12-3J14-22-C-2298 Visalia, CA
4100026300

MIXED FRESH PRODUCE

40	ANCHORAGE, AK	300.000EA	\$	48.0000
60	FAIRBANKS, AK	300.000EA	\$	48.0000
80	SOLDOTNA, AK	300.000EA	\$	48.0000
100	WASILLA, AK	300.000EA	\$	48.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	ANCHORAGE, AK	300.000EA	\$	48.0000
			510	ANCHORAGE, AK	300.000EA	\$	48.0000
			520	FAIRBANKS, AK	300.000EA	\$	48.0000
			530	SOLDOTNA, AK	300.000EA	\$	48.0000
			540	WASILLA, AK	300.000EA	\$	48.0000
			680	ROCHESTER, NY	600.000EA	\$	12.8500
			740	ANCHORAGE, AK	300.000EA	\$	48.0000
			840	ANCHORAGE, AK	300.000EA	\$	48.0000
			850	FAIRBANKS, AK	300.000EA	\$	48.0000
			860	SOLDOTNA, AK	300.000EA	\$	48.0000
			870	WASILLA, AK	300.000EA	\$	48.0000
			1020	ANCHORAGE, AK	300.000EA	\$	48.0000
		Subtotal			5,100.000EA		
		Contract Total			5,100.000EA	\$	223,710.00
Contractor Total					5,100.000 EA	\$	223,710.00

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

12-3J14-22-C-2301 Brawley, CA
 4100026303

MIXED FRESH PRODUCE

410	MESA, AZ	573.000EA	\$	6.1300
430	YUMA, AZ	773.000EA	\$	6.3800
		1,346.000EA		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal			
		Contract Total		1,346.000EA	\$ 8,444.23
Contractor Total				1,346.000 EA	\$ 8,444.23