

## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Fruit, Vegetables, Beans, Pasta, Rice Meat, and Poultry products as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

This purchase was part of the FOB Origin Pilot Program

The purchase is the result of offers received in response to Solicitation No. 2000009818 dated January 12, 2024

The materials were purchase on a f.o.b origin basis. Deliveries are to be made between April 1, 2024, and June 30, 2024.

The following products were not purchases under this solicitation:

2,500 CS POTATOES DEHYDRATED FLKS PKG-12/1 LB not awarded due to vendor constraints

The following products were not purchased due to no bids received:

45,360 CS CRACKERS UNSALTED TOPS BOX-12/16 OZ  
2,050 CS GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ  
36,800 CS PASTA SPAGHETTI BOX-20/1 LB  
2,050 CS ORANGE JUICE PLST BTL-8/64 FL OZ  
1,025 CS TOMATO JUICE PLST BTL-8/64 FL OZ  
144,000 LBS BEEF STEW CAN-24/24 OZ  
80,000 LBS PORK HAM WATERAD SLC FRZ PKG-8/5 LB

The following materials were not purchased due to the implementation of a price ceiling:

Price Ceiling of \$59: 1,456 CS FRUIT AND NUT MIX DRIED PKG-24/1 LB  
Price Ceiling of \$50: 4,500 CS EGGS 15 DOZEN

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 20**

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEANS GARBANZO CAN-24/300 BEANS	3,060.000 CS	\$12.0400 - \$12.0400	\$ 36,842.40
LIGHT RED KIDNEY CAN-24/300 BEEF CAN-24/24 OZ	4,590.000 CS 216,000.000 LB	\$11.9800 - \$12.6300 \$3.9241 - \$3.9241	\$ 55,982.70 \$ 847,605.60
CHICKEN BONED CAN-24/12.5 OZ	101,250.000 LB	\$2.0854 - \$2.0854	\$ 211,146.75
CHICKEN BONED POUCH-36/10 OZ	1,600.000 CS	\$43.0970 - \$43.0970	\$ 68,955.20
EGG MIX DRIED PKG-48/6 OZ	36,000.000 LB	\$12.8900 - \$12.8900	\$ 464,040.00
MACARONI AND CHEESE PKG-24/7.25 OZ	35,626.500 LB	\$0.7921 - \$0.7921	\$ 28,219.75
PASTA MACARONI PLAIN ELBOW BOX-20/1 LB	106,560.000 LB	\$0.7407 - \$0.7407	\$ 78,928.99
PEANUT BUTTER SMOOTH JAR-12/16 OZ	69,120.000 LB	\$1.4600 - \$1.4600	\$ 100,915.20
PORK CAN-24/24 OZ	216,000.000 LB	\$2.0739 - \$2.0739	\$ 447,962.40
SPAGHETTI SAUCE MEATLESS CAN-24/300	1,620.000 CS	\$17.8500 - \$17.8500	\$ 28,917.00
TOMATO PASTE CAN-6/10	912.000 CS	\$35.0000 - \$35.0000	\$ 31,920.00
TOMATO SAUCE CAN-24/300	4,590.000 CS	\$17.8500 - \$17.8500	\$ 81,931.50
RICE US#2 MEDIUM GRAIN PKG-24/2 LB	126,000.000 LB	\$0.7154 - \$0.8725	\$ 96,452.55
MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ	154,800.000 LB	\$1.0100 - \$1.1800	\$ 162,927.00
OIL VEGETABLE BTL-9/48 OZ	74,844 .000 LB	\$0.7575 - \$0.7575	\$ 28,347.17
<b>TOTAL</b>	<b>1,527,745.44 LB</b>		<b>\$ 2,869,681.1473</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>AMERIQUAL GROUP, LLC</b>						
18200 US 41 N						
Evansville, IN 47725-8588						
12-3J14-24-C-1025		Evansville, IN				
4100029365						
	CHICKEN BONED POUCH-36/10 OZ					
			100	HILO, HI	308.000 CS	\$ 43.0970
			110	HONOLULU, HI	1,013.000 CS	\$ 43.0970
			120	LIHUE, HI	85.000 CS	\$ 43.0970
			130	WAILUKU, HI	194.000 CS	\$ 43.0970
	<b>Subtotal</b>				<b>1,600.000 CS</b>	
	<b>Contract Total</b>				<b>1,600.000 CS</b>	<b>\$ 68,955.21</b>

12-3J14-24-C-1026  
4100029366

EVANSVILLE, IN

PASTA MACARONI PLAIN ELBOW BOX-20/1 LB

490 CAGUAS, PR 35,520.000 LB \$ 0.7407

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			510	CAROLINA, PR	35,520.000 LB \$	0.7407
			530	VEGA BAJA, PR	35,520.000 LB \$	0.7407
			<b>Subtotal</b>		106,560.000 LB	
			<b>Contract Total</b>		106,560.000 LB \$	78,928.98
<b>Contractor Total</b>					108,160.000 LB \$	147,884.19

BURNETTE FOODS, INC.  
P.O. BOX 128  
ELK RAPIDS, MI 49629-0128

12-3J14-24-C-1028  
4100029368

NEW ERA, MI

BEANS LIGHT RED KIDNEY CAN-24/300

950 CAGUAS, PR 1,530.000 CS \$ 11.9800  
960 CAGUAS, PR 1,530.000 CS \$ 11.9800

**Subtotal** 3,060.000 CS

BEANS GARBANZO CAN-24/300

890 CAGUAS, PR 1,530.000 CS \$ 12.0400  
900 CAGUAS, PR 1,530.000 CS \$ 12.0400

**Subtotal** 3,060.000 CS

**Contract Total** 6,120.000 CS \$ 73,501.20

**Contractor Total** 6,120.000 CS \$ 73,501.20

CRIDER, INC.  
P.O. BOX 398  
STILLMORE, GA 30464-0398

12-3J14-24-C-1029  
4100029369

STILLMORE, GA

BEEF CAN-24/24 OZ

1240 O-JACK 36,000.000 LB \$ 3.9241  
1250 O-JACK 36,000.000 LB \$ 3.9241  
1580 O-JACK 36,000.000 LB \$ 3.9241  
1600 O-JACK 36,000.000 LB \$ 3.9241  
1610 O-JACK 36,000.000 LB \$ 3.9241  
1630 O-JACK 36,000.000 LB \$ 3.9241

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		216,000.000 LB	
	CHICKEN BONED CAN-24/12.5 OZ					
			40	O-LA	33,750.000 LB	\$ 2.0854
			60	O-JACK	33,750.000 LB	\$ 2.0854
			70	O-JACK	33,750.000 LB	\$ 2.0854
			<b>Subtotal</b>		101,250.000 LB	
	<b>Contract Total</b>				317,250.000 LB	\$ 1,058,752.35
<b>Contractor Total</b>					317,250.000 LB	\$ 1,058,752.35

LAKESIDE FOODS INC  
P O BOX 1327  
MANITOWOC, WI  
54221-1327

12-3J14-24-C-1030  
4100029370

PLAINVIEW, MN

PORK CAN-24/24 OZ

690	O-JACK	36,000.000 LB	\$ 2.0739
700	O-JACK	36,000.000 LB	\$ 2.0739
720	O-LA	6,912.000 LB	\$ 2.0739
730	O-LA	22,788.000 LB	\$ 2.0739
740	O-LA	1,908.000 LB	\$ 2.0739
750	O-LA	4,392.000 LB	\$ 2.0739
1700	O-JACK	36,000.000 LB	\$ 2.0739
1710	O-JACK	36,000.000 LB	\$ 2.0739
1730	O-JACK	36,000.000 LB	\$ 2.0739

**Subtotal** 216,000.000 LB

**Contract Total** 216,000.000 LB \$ 447,962.40

**Contractor Total** 216,000.000 LB \$ 447,962.40

OLGA H BARRIOS  
2333 Camino Del Rio S  
SAN DIEGO, CA 92108-3607

12-3J14-24-C-1027  
4100029367

NEW ERA, MI

BEANS LIGHT RED KIDNEY CAN-24/300

930	PITI, GU	1,530.000 CS	\$ 12.6300
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		<b>Subtotal</b>			1,530.000	CS	
		<b>Contract Total</b>			1,530.000	CS	\$ 19,323.90
<b>Contractor Total</b>					1,530.000	CS	\$ 19,323.90
<b>PACIFIC COAST PRODUCERS</b>							
P.O. BOX 1600							
LODI, CA 95241-1600							
12-3J14-24-C-1032		WOODLAND, CA					
4100029372							
	TOMATO PASTE CAN-6/10						
			1560	CAGUAS, PR	912.000	CS	\$ 35.0000
	<b>Subtotal</b>				912.000	CS	
	<b>Contract Total</b>				912.000	CS	\$ 31,920.00
<b>Contractor Total</b>					912.000	CS	\$ 31,920.00
<b>QLP FOODS LLC</b>							
4 Erie St							
Paterson, NJ 07524-1238							
12-3J14-24-C-1033		Paterson, NJ					
4100029373							
	TOMATO SAUCE CAN-24/300						
			1170	PITI, GU	1,530.000	CS	\$ 17.8500
			1190	CAGUAS, PR	1,530.000	CS	\$ 17.8500
			1200	CAGUAS, PR	1,530.000	CS	\$ 17.8500
	<b>Subtotal</b>				4,590.000	CS	
	SPAGHETTI SAUCE MEATLESS CAN-24/300						
			1100	CAGUAS, PR	1,620.000	CS	\$ 17.8500
	<b>Subtotal</b>				1,620.000	CS	
	<b>Contract Total</b>				6,210.000	CS	\$ 110,848.50
<b>Contractor Total</b>					6,210.000	CS	\$ 110,848.50
<b>SONSTEGARD FOODS CO</b>							
5005 S BUR OAK PL							
SIOUX FALLS, SD							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>57108-2228</b>						
12-3J14-24-C-1034 4100029374		SIOUX CENTER, IA				
	EGG MIX DRIED PKG-48/6 OZ		220	CAGUAS, PR	36,000.000 LB	\$ 12.8900
	<b>Subtotal</b>				36,000.000 LB	
	<b>Contract Total</b>				36,000.000 LB	\$ 464,040.00
<b>Contractor Total</b>					36,000.000 LB	\$ 464,040.00
<b>TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343</b>						
12-3J14-24-C-1031 4100029371		Portage, IN				
	PEANUT BUTTER SMOOTH JAR-12/16 OZ		640	CAGUAS, PR	34,560.000 LB	\$ 1.4600
			650	CAGUAS, PR	34,560.000 LB	\$ 1.4600
	<b>Subtotal</b>				69,120.000 LB	
	<b>Contract Total</b>				69,120.000 LB	\$ 100,915.20
<b>Contractor Total</b>					69,120.000 LB	\$ 100,915.20
<b>WINLAND FOODS INC 2015 SPRING ROAD OAK BROOK, IL 60523-1865</b>						
12-3J14-24-C-1035 4100029375		Medina, NY				
	MACARONI AND CHEESE PKG-24/7.25 OZ		320	CAGUAS, PR	35,626.500 LB	\$ 0.7921
	<b>Subtotal</b>				35,626.500 LB	
	<b>Contract Total</b>				35,626.500 LB	\$ 28,219.75
<b>Contractor Total</b>					35,626.500 LB	\$ 28,219.75

DE LUNE CORP  
7405 Alban Station Ct  
Springfield VA  
22150-2324

12-3J14-24-C-1255  
4100029594

SPRINGFIELD, VA

RICE US#2 MEDIUM GRAIN PKG-24/2 LB

790	CAGUAS, PR	42,000.000 LB	\$	0.7154
800	CAGUAS, PR	42,000.000 LB	\$	0.7154
820	HILO, HI	8,064.000 LB	\$	0.8698
830	HILO, HI	26,640.000 LB	\$	0.8630
840	HILO, HI	2,208.000 LB	\$	0.8725
850	HILO, HI	5,088.000 LB	\$	0.8703

Subtotal

126,000.000 LB

Contract Total

126,000.000 LB \$

96,452.5536

DIVERSIFIED FOODS INC  
3115 6th Street  
Metairie LA  
70002-1712

12-3J14-24-C-1256  
4100029595

METAIRIE, LA

MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ

380	CAGUAS, PR	38,700.000 LB	\$	1.0100
390	CAGUAS, PR	38,700.000 LB	\$	1.0100
400	CAGUAS, PR	38,700.000 LB	\$	1.0100
360	PITI, GU	38,700.000 LB	\$	1.1800

Subtotal

154,800 .000 LB

Contract Total

154,800 .000 LB \$

162,927.00

INCOBRASA INDUSTRIES LTD  
P.O. BOX 98  
GILMAN IL  
60938-6078

12-3J14-24-C-1253  
4100029592

GILMAN, IL

OIL VEGETABLE BTL-9/48 OZ

440	CAGUAS, PR	37,422.000 LB	\$	0.7575
450	CAGUAS, PR	37,422.000 LB	\$	0.7575

Subtotal

74,844 .000 LB

Contract Total

74,844 .000 LB \$

56,694.33