

PCA : 12-3J14-24-B-0500

August 07, 2024 12:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased TEFAP Fresh Produce 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. 2000010200 dated July 24, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2024 through December 31, 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: 12

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	113,273.000	EA	\$4.9400 - \$27.2500	826,294.28
TOTAL	113,273.000	EA		826,294.28

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
DIMARE FRESH, INC. 4629 DIPLOMACY RD FORT WORTH, TX 76155-2621							
12-3J14-24-C-2335 4100030648	MIXED FRESH PRODUCE	RIVERVIEW, FL					
			330	FORT PIERCE, FL	519.000	EA	\$ 8.1100
			340	FORT PIERCE, FL	298.000	EA	\$ 8.1100
			360	HOMESTEAD, FL	400.000	EA	\$ 8.6100
			370	HOMESTEAD, FL	400.000	EA	\$ 8.6100
			380	HOMESTEAD, FL	400.000	EA	\$ 8.6100
			390	HOMESTEAD, FL	400.000	EA	\$ 8.6100
			400	HOMESTEAD, FL	400.000	EA	\$ 8.6100
			Subtotal		2,817.000	EA	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					2,817.000EA	\$	23,845.87
Contractor Total					2,817.000	EA	\$ 23,845.87
DNO INC							
3650 E 5TH AVE.							
COLUMBUS, OH							
43219-1896							
12-3J14-24-C-2334		Columbus, OH					
4100030647	MIXED FRESH PRODUCE						
			770	AKRON, OH	990.000EA	\$	5.9000
Subtotal					990.000EA		
Contract Total					990.000EA	\$	5,841.00
Contractor Total					990.000	EA	\$ 5,841.00
FIRST CUT PRODUCE INC							
1515 Sherman Ave Ste 2							
NE							
Evanston, IL 60201-4451							
12-3J14-24-C-2333		Byron Center, MI					
4100030646	MIXED FRESH PRODUCE						
			670	OAK PARK, MI	2,000.000EA	\$	5.7000
			680	OAK PARK, MI	2,000.000EA	\$	5.7000
			690	OAK PARK, MI	2,000.000EA	\$	5.7000
			1440	DENVER, CO	1,500.000EA	\$	7.6000
			1450	GRAND JUNCTION, CO	500.000EA	\$	7.6000
			1470	DENVER, CO	1,500.000EA	\$	7.6000
			1480	GRAND JUNCTION,	500.000EA	\$	7.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1500	CO DENVER, CO	1,500.000EA	\$	7.6000
			1510	GRAND JUNCTION, CO	500.000EA	\$	7.6000
		Subtotal			12,000.000EA		
		Contract Total			12,000.000EA	\$	79,800.00
Contractor Total					12,000.000 EA	\$	79,800.00

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

12-3J14-24-C-2332
4100030645

Byron Center, MI

MIXED FRESH PRODUCE

300	WASHINGTON , DC	1,460.000EA	\$	5.9400
300	WASHINGTON , DC	1,110.000EA	\$	5.9400
310	WASHINGTON , DC	1,713.000EA	\$	5.9800
310	WASHINGTON , DC	1,310.000EA	\$	5.9800
750	AKRON, OH	990.000EA	\$	5.9700
760	AKRON, OH	990.000EA	\$	5.9700
950	LORTON, VA	1,400.000EA	\$	6.8500
960	LORTON, VA	1,350.000EA	\$	6.4500
1090	HUDSON, WI	300.000EA	\$	7.2500
1100	HUDSON, WI	300.000EA	\$	7.2500
1110	HUDSON, WI	300.000EA	\$	7.2500
1170	LADYSMITH, WI	300.000EA	\$	7.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	LADYSMITH, WI	300.000EA	\$	7.2500
			1190	LADYSMITH, WI	300.000EA	\$	7.2500
		Subtotal			12,123.000EA		
		Contract Total			12,123.000EA	\$	76,511.44
Contractor Total					12,123.000	EA	\$ 76,511.44

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

12-3J14-24-C-2329 Savannah, GA
 4100030642

MIXED FRESH PRODUCE

790	CAROLINA, PR	1,000.000EA	\$	10.9500
800	CAROLINA, PR	1,000.000EA	\$	10.9500
810	CAROLINA, PR	1,000.000EA	\$	10.9500
820	CAROLINA, PR	1,000.000EA	\$	10.9500
830	CAROLINA, PR	1,000.000EA	\$	10.9500
840	CAROLINA, PR	1,000.000EA	\$	10.9500
860	VEGA BAJA, PR	1,000.000EA	\$	10.9500
870	VEGA BAJA, PR	1,000.000EA	\$	10.9500
880	VEGA BAJA, PR	1,000.000EA	\$	10.9500
890	VEGA BAJA, PR	1,000.000EA	\$	10.9500
900	VEGA BAJA, PR	1,000.000EA	\$	10.9500
910	VEGA BAJA, PR	1,000.000EA	\$	10.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		12,000.000EA		
		Contract Total		12,000.000EA	\$	131,400.00
Contractor Total				12,000.000	EA	\$ 131,400.00

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

12-3J14-24-C-2336 Park Hills, MO
4100030649

MIXED FRESH PRODUCE

420	TALLAHASSE E, FL	2,400.000EA	\$	6.1500
430	TALLAHASSE E, FL	2,400.000EA	\$	6.1500
440	TALLAHASSE E, FL	2,400.000EA	\$	6.1500
460	GENEVA, IL	750.000EA	\$	5.8400
480	PEORIA, IL	300.000EA	\$	6.2200
490	PEORIA, IL	300.000EA	\$	6.2200
500	PEORIA, IL	300.000EA	\$	6.2200
520	SPRINGFIELD, IL	800.000EA	\$	5.8400
530	SPRINGFIELD, IL	800.000EA	\$	5.8400
550	ALEXANDRIA, LA	800.000EA	\$	6.1500
570	BATON ROUGE, LA	800.000EA	\$	6.1500
580	BATON ROUGE, LA	800.000EA	\$	6.6000
590	BATON ROUGE, LA	800.000EA	\$	6.6000
600	BATON ROUGE, LA	800.000EA	\$	6.6000
620	MONROE, LA	800.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			630	MONROE, LA	800.000EA	\$	6.1500
			650	NEW ORLEANS, LA	800.000EA	\$	6.6000
			930	FORT WORTH, TX	4,442.000EA	\$	6.1500
			980	APPLETON, WI	1,500.000EA	\$	5.7100
			990	APPLETON, WI	1,500.000EA	\$	5.8000
			1000	APPLETON, WI	1,500.000EA	\$	5.8000
			1020	DODGEVILLE, WI	300.000EA	\$	5.8000
			1030	DODGEVILLE, WI	300.000EA	\$	6.8000
			1050	EAU CLAIRE, WI	300.000EA	\$	6.8000
			1060	EAU CLAIRE, WI	300.000EA	\$	6.0000
			1070	EAU CLAIRE, WI	300.000EA	\$	6.0000
			1130	LA CROSSE, WI	300.000EA	\$	6.0000
			1140	LA CROSSE, WI	300.000EA	\$	6.6500
			1150	LA CROSSE, WI	300.000EA	\$	6.6500
			1210	MADISON, WI	360.000EA	\$	6.6500
			1220	MADISON, WI	360.000EA	\$	6.4100
			1240	OSHKOSH, WI	300.000EA	\$	6.4100
			1250	OSHKOSH, WI	300.000EA	\$	6.0000
			1260	OSHKOSH, WI	300.000EA	\$	6.0000
			1280	RACINE, WI	300.000EA	\$	6.0000
			1290	RACINE, WI	300.000EA	\$	6.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	RACINE, WI	300.000EA	\$	6.0000
			1320	WAUKESHA, WI	300.000EA	\$	5.9000
			1330	WAUKESHA, WI	300.000EA	\$	5.9000
			1340	WAUKESHA, WI	300.000EA	\$	5.9000
			1360	WEST MILWAUKEE, WI	300.000EA	\$	5.9000
			1370	WEST MILWAUKEE, WI	300.000EA	\$	5.9000
			1380	WEST MILWAUKEE, WI	300.000EA	\$	5.9000
			1390	WEST MILWAUKEE, WI	300.000EA	\$	5.9000
			1410	ORWELL, OH	580.000EA	\$	5.8500
			1420	TOLEDO, OH	2,111.000EA	\$	5.8500
			Subtotal		35,503.000EA		
			Contract Total		35,503.000EA	\$	214,878.37
Contractor Total					35,503.000	EA	\$ 214,878.37

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

12-3J14-24-C-2331 Visalia, CA
4100030644

MIXED FRESH PRODUCE

40	ANCHORAGE, AK	600.000EA	\$	27.2500
50	ANCHORAGE, AK	600.000EA	\$	27.2500
60	ANCHORAGE, AK	600.000EA	\$	27.2500
80	FAIRBANKS,	400.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AK			27.2500
			90	FAIRBANKS, AK	400.000EA	\$	27.2500
			100	FAIRBANKS, AK	400.000EA	\$	27.2500
			120	SOLDOTNA, AK	300.000EA	\$	27.2500
			130	SOLDOTNA, AK	300.000EA	\$	27.2500
			140	SOLDOTNA, AK	300.000EA	\$	27.2500
			160	WASILLA, AK	300.000EA	\$	27.2500
			170	WASILLA, AK	300.000EA	\$	27.2500
			180	WASILLA, AK	300.000EA	\$	27.2500
							27.2500
			Subtotal		4,800.000EA		
			Contract Total		4,800.000EA	\$	130,800.00
Contractor Total					4,800.000 EA	\$	130,800.00

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

12-3J14-24-C-2330 Brawley, CA
4100030643

MIXED FRESH PRODUCE

200	EXETER, CA	3,000.000EA	\$	4.9400
220	INDUSTRY, CA	3,000.000EA	\$	4.9400
230	INDUSTRY, CA	6,000.000EA	\$	4.9400
240	INDUSTRY, CA	6,000.000EA	\$	4.9400
250	INDUSTRY, CA	3,000.000EA	\$	4.9400
260	INDUSTRY,	3,000.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			4.9400
			280	LEMOORE, CA	3,000.000EA	\$	4.9400
			710	LAS VEGAS, NV	1,510.000EA	\$	4.9400
			720	LAS VEGAS, NV	1,510.000EA	\$	4.9400
			730	LAS VEGAS, NV	1,510.000EA	\$	4.9400
			730	LAS VEGAS, NV	1,510.000EA	\$	4.9400
		Subtotal			33,040.000EA		
		Contract Total			33,040.000EA	\$	163,217.60
Contractor Total					33,040.000 EA	\$	163,217.60