

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased TEFAP Mixed Fresh Produce as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010381 dated October 21, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2025 through March 31, 2025.

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: 10

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
MIXED FRESH PRODUCE	52,525.000	EA	\$4.9400 - \$27.0000	\$ 487,266.06
<b>TOTAL</b>	<b>52,525.000</b>	<b>EA</b>		<b>\$ 487,266.06</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CAPITAL CITY FRUIT CO.</b>							
<b>PO Box 337</b>							
<b>Norwalk, IA 50211</b>							

12-3J14-25-C-0225                      Norwalk, IA  
4100031262

MIXED FRESH PRODUCE

940	DAVENPORT, IA	94.000EA	\$	8.9800
950	HIAWATHA, IA	111.000EA	\$	8.9800
960	WATERLOO, IA	95.000EA	\$	8.9800
980	DAVENPORT, IA	94.000EA	\$	8.9800
990	HIAWATHA, IA	111.000EA	\$	8.9800
1000	WATERLOO, IA	95.000EA	\$	8.9800
1020	DAVENPORT,	94.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			8.9800
			1030	HIAWATHA, IA	111.000EA	\$	8.9800
			1040	WATERLOO, IA	95.000EA	\$	8.9800
			1060	DAVENPORT, IA	94.000EA	\$	8.9800
			1070	HIAWATHA, IA	111.000EA	\$	8.9800
			1080	WATERLOO, IA	95.000EA	\$	8.9800
			<b>Subtotal</b>		1,200.000EA		
			<b>Contract Total</b>		1,200.000EA	\$	10,776.00
<b>Contractor Total</b>					1,200.000 EA	\$	10,776.00

CARIBBEAN PRODUCE  
EXCHANGE LLC  
PO BOX 367320  
SAN JUAN, PR  
00936-7320

12-3J14-25-C-0222                      Catano, PR  
4100031259

MIXED FRESH PRODUCE

			460	CAROLINA, PR	2,000.000EA	\$	10.2500
			470	CAROLINA, PR	2,000.000EA	\$	10.2500
			480	CAROLINA, PR	2,000.000EA	\$	10.2500
			500	VEGA BAJA, PR	2,000.000EA	\$	10.2500
			510	VEGA BAJA, PR	2,000.000EA	\$	10.2500
			520	VEGA BAJA, PR	2,000.000EA	\$	10.2500
			<b>Subtotal</b>		12,000.000EA		
			<b>Contract Total</b>		12,000.000EA	\$	123,000.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					12,000.000	EA	\$ 123,000.00

FRANK M. GARGIULO &  
SON, INC.  
535 SWEETLAND AVENUE  
HILLSIDE, NJ 07205-1732

12-3J14-25-C-0221                      HILLSIDE, NJ  
4100031258

MIXED FRESH PRODUCE

240	WASHINGTON , DC	1,850.000EA	\$	5.9400
240	WASHINGTON , DC	2,050.000EA	\$	5.9400
540	LORTON, VA	1,500.000EA	\$	6.2500
550	LORTON, VA	1,500.000EA	\$	6.2500
560	LORTON, VA	1,500.000EA	\$	6.2500

**Subtotal**

8,400.000EA

**Contract Total**

8,400.000EA \$ 51,291.00

**Contractor Total**                      8,400.000 EA \$ 51,291.00

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

12-3J14-25-C-0224                      Byron Center, MI  
4100031261

MIXED FRESH PRODUCE

260	FORT PIERCE, FL	1,429.000EA	\$	7.8400
280	JACKSONVILL E, FL	740.000EA	\$	7.8400
320	ALEXANDRIA, LA	800.000EA	\$	7.7400
340	BATON ROUGE, LA	800.000EA	\$	7.7400
360	BATON	800.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROUGE, LA			7.7400
			380	SHREVEPORT, LA	800.000EA	\$	7.7400
			400	OAK PARK, MI	2,000.000EA	\$	6.2400
			440	AKRON, OH	990.000EA	\$	6.2500
			650	EAU CLAIRE, WI	300.000EA	\$	7.7500
			670	HUDSON, WI	300.000EA	\$	7.7500
			680	HUDSON, WI	300.000EA	\$	7.7500
			690	HUDSON, WI	300.000EA	\$	7.7500
			830	RACINE, WI	300.000EA	\$	6.7500
			840	RACINE, WI	300.000EA	\$	6.7500
			850	RACINE, WI	300.000EA	\$	6.7500
			870	WAUKESHA, WI	600.000EA	\$	6.7500
			880	WAUKESHA, WI	600.000EA	\$	6.7500
			890	WAUKESHA, WI	600.000EA	\$	6.7500
			<b>Subtotal</b>		<b>12,259.000EA</b>		
			<b>Contract Total</b>		<b>12,259.000EA</b>	<b>\$</b>	<b>87,965.46</b>
<b>Contractor Total</b>					<b>12,259.000 EA</b>	<b>\$</b>	<b>87,965.46</b>

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

12-3J14-25-C-0219  
4100031256

Savannah, GA

MIXED FRESH PRODUCE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			290	JACKSONVILL E, FL	700.000EA	\$	8.4900
			300	JACKSONVILL E, FL	740.000EA	\$	8.4900
		<b>Subtotal</b>			1,440.000EA		
		<b>Contract Total</b>			1,440.000EA	\$	12,225.60
<b>Contractor Total</b>					1,440.000 EA	\$	12,225.60

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

12-3J14-25-C-0223                      Park Hills, MO  
4100031260

MIXED FRESH PRODUCE

200	FORT SMITH, AR	326.000EA	\$	8.5000
220	LOWELL, AR	500.000EA	\$	8.5000
350	BATON ROUGE, LA	800.000EA	\$	8.3800
580	APPLETON, WI	300.000EA	\$	6.8700
590	APPLETON, WI	300.000EA	\$	6.8700
600	APPLETON, WI	300.000EA	\$	6.8700
620	DODGEVILLE, WI	300.000EA	\$	7.7400
630	DODGEVILLE, WI	300.000EA	\$	7.7400
710	LA CROSSE, WI	300.000EA	\$	6.9700
720	LA CROSSE, WI	300.000EA	\$	6.9700
730	LA CROSSE, WI	300.000EA	\$	6.9700
750	MADISON, WI	300.000EA	\$	7.2300
760	MADISON, WI	300.000EA	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			770	MADISON, WI	300.000EA	\$	7.2300
			790	OSHKOSH, WI	600.000EA	\$	7.2300
			800	OSHKOSH, WI	600.000EA	\$	6.8800
			810	OSHKOSH, WI	600.000EA	\$	6.8800
			910	DENVER, CO	1,200.000EA	\$	6.8800
			920	GRAND JUNCTION, CO	600.000EA	\$	8.8300
			1100	DENVER, CO	1,200.000EA	\$	8.8300
			1110	GRAND JUNCTION, CO	600.000EA	\$	8.8300
			1130	DENVER, CO	1,200.000EA	\$	8.8300
			1140	GRAND JUNCTION, CO	600.000EA	\$	8.8300
			<b>Subtotal</b>		12,126.000EA		
			<b>Contract Total</b>		12,126.000EA	\$	97,398.00
<b>Contractor Total</b>					12,126.000	EA	\$ 97,398.00

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

12-3J14-25-C-0218                      Visalia, CA  
4100031255

MIXED FRESH PRODUCE

40	ANCHORAGE, AK	500.000EA	\$	27.0000
50	ANCHORAGE, AK	500.000EA	\$	27.0000
60	ANCHORAGE, AK	500.000EA	\$	27.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	FAIRBANKS, AK	300.000EA	\$	27.0000
			90	FAIRBANKS, AK	300.000EA	\$	27.0000
			100	FAIRBANKS, AK	300.000EA	\$	27.0000
			120	SOLDOTNA, AK	200.000EA	\$	27.0000
			130	SOLDOTNA, AK	200.000EA	\$	27.0000
			140	SOLDOTNA, AK	200.000EA	\$	27.0000
			160	WASILLA, AK	200.000EA	\$	27.0000
			170	WASILLA, AK	200.000EA	\$	27.0000
			180	WASILLA, AK	200.000EA	\$	27.0000
			<b>Subtotal</b>		<b>3,600.000EA</b>		
			<b>Contract Total</b>		<b>3,600.000EA</b>	<b>\$</b>	<b>97,200.00</b>
<b>Contractor Total</b>					<b>3,600.000 EA</b>	<b>\$</b>	<b>97,200.00</b>
<b>SUNTERRA PRODUCE TRADERS, INC. PO BOX 5435 Newport Beach, CA 92662-5435</b>							
12-3J14-25-C-0220 4100031257		Brawley, CA					
	MIXED FRESH PRODUCE		420	LAS VEGAS, NV	1,500.000EA	\$	4.9400
			<b>Subtotal</b>		<b>1,500.000EA</b>		
			<b>Contract Total</b>		<b>1,500.000EA</b>	<b>\$</b>	<b>7,410.00</b>
<b>Contractor Total</b>					<b>1,500.000 EA</b>	<b>\$</b>	<b>7,410.00</b>