

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Vegetables as indicated below UNDER THE Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006836 date of solicitation issued March 31, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2020-September 30, 2020.

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: 1

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|-----------------------------------|------------------|-----------|-----------------------|----------------------|
| PEPPERS/ONION BLEND FRZ CTN-30 LB | 9,240.000 | CS | \$39.0400 - \$43.0400 | \$ 386,628.00 |
| TOTAL | 9,240.000 | CS | | \$ 386,628.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|----------|-----|-------|
|--------------------------------|----------|-------------------|------------------|-------------|----------|-----|-------|

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-20-C-1516 FRUITLAND, ID
4100019868

PEPPERS/ONION BLEND FRZ CTN-30 LB

| | | | | | |
|-----|----------------|-----------|----|----|---------|
| 40 | AUBURNDALE, FL | 1,320.000 | CS | \$ | 42.8400 |
| 60 | JACKSON, MS | 1,320.000 | CS | \$ | 41.6600 |
| 80 | NEWARK, NJ | 660.000 | CS | \$ | 42.7400 |
| 90 | VINELAND, NJ | 660.000 | CS | \$ | 42.7400 |
| 110 | BIRMINGHAM, AL | 673.000 | CS | \$ | 41.7900 |
| 120 | CLANTON, AL | 647.000 | CS | \$ | 41.7900 |
| 140 | TAUNTON, MA | 660.000 | CS | \$ | 43.0400 |
| 150 | WORCESTER, MA | 660.000 | CS | \$ | 43.0400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|--------------------|------------------|--------------|-------------------|
| | | | 170 | DIXON, CA | 660.000 | CS \$ | 39.0400 |
| | | | 180 | SACRAMENTO , CA | 660.000 | CS \$ | 39.0400 |
| | | | 200 | BIRMINGHAM, AL | 673.000 | CS \$ | 41.7900 |
| | | | 210 | CLANTON, AL | 647.000 | CS \$ | 41.7900 |
| | | Subtotal | | | 9,240.000 | CS | |
| | | Contract Total | | | 9,240.000 | CS \$ | 386,628.00 |
| Contractor Total | | | | | 9,240.000 | CS \$ | 386,628.00 |