

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Vegetable Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007598 dated February 19, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 30, 2021 through June 30, 2021.

77,400 cases total (51,000 cases) (1500 cases a truck) asparagus can truckloads and (26,400cases) (1200 a truck) asparagus frozen truck load were not purchased due to vendor constraints.

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
ASPARAGUS FRZ CTN-12/2.5 LB	14,400.000	CS	\$46.3900 - \$49.7300	\$ 696,168.00
TOTAL	14,400.000	CS		\$ 696,168.00

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							
12-3J14-21-C-1052 4100022732	ASPARAGUS FRZ CTN-12/2.5 LB	WALKERVILLE, MI					
			1200	IRVINE, CA	1,200.000	CS	\$ 49.3100
			1240	WALLINGFOR D, CT	1,200.000	CS	\$ 48.4700
			1320	CHICAGO, IL	1,200.000	CS	\$ 46.3900
			1360	JACKSON, MS	1,200.000	CS	\$ 48.2400
			1420	ELIZABETHTO WN, KY	400.000	CS	\$ 47.4700
			1430	LEXINGTON,	400.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			47.4700
			1440	LOUISVILLE, KY	400.000	CS \$	47.4700
			1500	CLEVELAND, OH	300.000	CS \$	47.7900
			1510	FAIRFIELD, OH	480.000	CS \$	47.7900
			1520	LORAIN, OH	420.000	CS \$	47.7900
			1540	FREDERICKSB URG, VA	400.000	CS \$	48.8000
			1550	RICHMOND, VA	400.000	CS \$	48.8000
			1560	VERONA, VA	400.000	CS \$	48.8000
			1650	REPUBLIC, PA	300.000	CS \$	48.9600
			1660	WILLIAMSPOR T, PA	600.000	CS \$	48.9600
			1670	YORK, PA	300.000	CS \$	48.9600
			1760	ELMIRA, NY	300.000	CS \$	49.7300
			1770	ELMSFORD, NY	300.000	CS \$	49.7300
			1780	HAUPPAUGE, NY	600.000	CS \$	49.7300
			1800	EAU CLAIRE, WI	461.000	CS \$	47.4200
			1810	MADISON, WI	461.000	CS \$	47.4200
			1820	MILWAUKEE, WI	278.000	CS \$	47.4200
			2090	CORPUS CHRISTI, TX	300.000	CS \$	49.0000
			2100	LAREDO, TX	300.000	CS \$	49.0000
			2110	PHARR, TX	600.000	CS \$	49.0000
			2130	CREEDMOOR, NC	600.000	CS \$	48.5600
			2140	SALISBURY, NC	600.000	CS \$	48.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		14,400.00CS	
		Contract Total		14,400.00CS	\$ 696,168.00
Contractor Total				14,400.00 CS	\$ 696,168.00