

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Vegetables as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008121 dated October 18, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 16, 2022 through September 15, 2022.

-All cases of Frozen Vegetable cases were awarded.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-12/1 LB	33,000.000	CS	\$10.0800 - \$10.5300	337,986.00
PEAS GREEN FRZ CTN-12/1 LB	26,400.000	CS	\$13.4300 - \$17.5500	418,605.00
TOTAL	59,400.000	CS		756,591.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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HANOVER FOODS CORPORATION
P.O. BOX 334
HANOVER, PA 17331-0334

12-3J14-22-C-0103 HANOVER, PA
4100024250

Material	Quantity	UOM	Price
CARROTS DICED FRZ CTN-12/1 LB	330	CS	10.0800
	340	CS	10.0800
	350	CS	10.0800
	360	CS	10.0800
	370	CS	10.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	Kansas City, MO	3,300.000	CS \$	10.0800
			Subtotal		19,800.000	CS	
	PEAS GREEN	FRZ CTN-12/1	LB				
			310	Nampa, ID	3,300.000	CS \$	15.1400
			430	Kansas City, MO	3,300.000	CS \$	13.4300
			440	Kansas City, MO	3,300.000	CS \$	13.4300
			Subtotal		9,900.000	CS	
			Contract Total		29,700.000	CS \$	338,184.00
Contractor Total					29,700.000	CS \$	338,184.00

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

12-3J14-22-C-0102
4100024249

QUINCY, WA

CARROTS DICED FRZ CTN-12/1 LB

240	Nampa, ID	3,300.000	CS \$	10.4600
250	Nampa, ID	3,300.000	CS \$	10.4600
260	Nampa, ID	3,300.000	CS \$	10.4900
270	Nampa, ID	3,300.000	CS \$	10.5300

Subtotal

13,200.000

PEAS GREEN FRZ CTN-12/1 LB

290	Nampa, ID	3,300.000	CS \$	16.1000
300	Nampa, ID	3,300.000	CS \$	16.1000
400	Kansas City, MO	3,300.000	CS \$	17.5500
410	Kansas City, MO	3,300.000	CS \$	17.5500
420	Kansas City,	3,300.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
			MO		17.5500
		Subtotal		16,500.000CS	
		Contract Total		29,700.000CS	\$ 418,407.00
Contractor Total				29,700.000 CS	\$ 418,407.00