

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Asparagus as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009198 dated March 16, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 15, 2023, through September 30, 2023.

There was a shortfall on this award:

13,200 cases of ASPARAGUS FRZ CTN-12/2.5 LB- 11 truckloads

7,500 cases of ASPARAGUS CAN-24/300 - 5 truckloads

The shortfall on this award was due to vendor constraints and a lack of bids.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ASPARAGUS CAN-24/300	45,000.000	CS	\$29.2300 - \$33.1100	\$ 1,407,195.00
ASPARAGUS FRZ CTN-12/2.5 LB	16,800.000	CS	\$75.3600 - \$78.8200	\$ 1,301,820.00
TOTAL	61,800.000	CS		\$ 2,709,015.00

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							
12-3J14-23-C-1056 4100027253	ASPARAGUS FRZ CTN-12/2.5 LB	Hart, MI					
			80	IRVINE, CA	1,200.000	CS	\$ 78.8200
			140	EAST POINT, GA	1,200.000	CS	\$ 76.9500
			160	CHICAGO, IL	1,200.000	CS	\$ 75.3600
			200	FORT	600.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WORTH, TX			77.1600
210				PLANO, TX	600.000	CS \$	77.1600
230				HOUSTON, TX	600.000	CS \$	77.4700
240				PLANO, TX	600.000	CS \$	77.4700
290				AUBURN, ME	600.000	CS \$	78.1700
300				PROVIDENCE, RI	600.000	CS \$	78.1700
400				RICHMOND, VA	400.000	CS \$	77.6000
410				SALEM, VA	400.000	CS \$	77.6000
420				VERONA, VA	400.000	CS \$	77.6000
440				MESA, AZ	600.000	CS \$	78.6500
450				TUCSON, AZ	600.000	CS \$	78.6500
470				BRIDGETON, MO	600.000	CS \$	77.7300
480				SIKESTON, MO	300.000	CS \$	77.7300
490				ST JOSEPH, MO	300.000	CS \$	77.7300
510				CREEDMOOR, NC	600.000	CS \$	77.3400
520				SALISBURY, NC	600.000	CS \$	77.3400
540				HILLSIDE, NJ	600.000	CS \$	77.4800
550				VINELAND, NJ	600.000	CS \$	77.4800
570				CHARLOTTE, NC	200.000	CS \$	77.5600
580				SPARTANBUR G, SC	500.000	CS \$	77.5600
590				WILLIAMSTO WN, SC	500.000	CS \$	77.5600
610				MEMPHIS, TN	600.000	CS \$	76.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	NASHVILLE, TN	600.000	CS \$	76.8700
			670	AUSTIN, TX	300.000	CS \$	77.6900
			680	HOUSTON, TX	900.000	CS \$	77.6900
		Subtotal			16,800.000	CS	
		Contract Total			16,800.000	CS \$	1,301,820.00
Contractor Total					16,800.000	CS \$	1,301,820.00
PACKERS CANNING CO INC P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-23-C-1055 4100027252		Lawton, MI					
		ASPARAGUS CAN-24/300					
			790	GARDEN GROVE, CA	1,500.000	CS \$	32.1500
			810	OXNARD, CA	1,500.000	CS \$	32.5700
			830	SAN DIEGO, CA	1,500.000	CS \$	32.2200
			870	WALLINGFOR D, CT	1,500.000	CS \$	31.1700
			890	OAKLAND PARK, FL	1,500.000	CS \$	32.1000
			910	ORLANDO, FL	1,500.000	CS \$	31.6900
			930	SAVANNAH, GA	1,500.000	CS \$	30.9700
			950	CHICAGO, IL	1,500.000	CS \$	29.2300
			980	BRONX, NY	1,500.000	CS \$	31.9400
			1000	PORTLAND, OR	1,500.000	CS \$	33.1100
			1020	HOUSTON, TX	1,500.000	CS \$	30.9900
			1040	AUBURN, WA	1,500.000	CS \$	33.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	MONTGOMERY, AL	987.000	CS \$	31.2300
			1070	THEODORE, AL	513.000	CS \$	31.2300
			1090	DELMONT, PA	375.000	CS \$	31.2700
			1100	NAZARETH, PA	750.000	CS \$	31.2700
			1110	YORK, PA	375.000	CS \$	31.2700
			1130	HILLSIDE, NJ	750.000	CS \$	30.9900
			1140	VINELAND, NJ	750.000	CS \$	30.9900
			1160	EAU CLAIRE, WI	561.000	CS \$	30.3100
			1170	MADISON, WI	561.000	CS \$	30.3100
			1180	WEST MILWAUKEE, WI	378.000	CS \$	30.3100
			1230	FORT WORTH, TX	750.000	CS \$	31.0300
			1240	PLANO, TX	750.000	CS \$	31.0300
			1260	BATTLE CREEK, MI	409.000	CS \$	30.0300
			1270	COMSTOCK PARK, MI	592.000	CS \$	30.0300
			1280	FLINT, MI	499.000	CS \$	30.0300
			1300	CREEDMOOR, NC	750.000	CS \$	30.9500
			1310	SALISBURY, NC	750.000	CS \$	30.9500
			1370	COLUMBIA, MO	437.000	CS \$	30.7900
			1380	KANSAS CITY, MO	542.000	CS \$	30.7900
			1390	SPRINGFIELD, MO	521.000	CS \$	30.7900
			1410	INDIANAPOLIS, IN	898.000	CS \$	30.1500
			1420	MERRILLVILLE	285.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, IN			30.1500
			1430	SOUTH BEND, IN	317.000	CS \$	30.1500
			1450	HARRISBURG, PA	750.000	CS \$	31.1100
			1460	REPUBLIC, PA	375.000	CS \$	31.1100
			1470	SHARON, PA	375.000	CS \$	31.1100
			1490	CHATTANOO GA, TN	500.000	CS \$	31.2900
			1500	KINGSPORT, TN	500.000	CS \$	31.2900
			1510	MARYVILLE, TN	500.000	CS \$	31.2900
			1530	ELIZABETH WN, KY	500.000	CS \$	30.5100
			1540	LEXINGTON, KY	500.000	CS \$	30.5100
			1550	LOUISVILLE, KY	500.000	CS \$	30.5100
			1600	WASHINGTON , DC	750.000	CS \$	30.8900
			1610	BALTIMORE, MD	750.000	CS \$	30.8900
			1630	COLORADO SPRING, CO	375.000	CS \$	32.7100
			1640	DENVER, CO	750.000	CS \$	32.7100
			1650	GREELEY, CO	375.000	CS \$	32.7100
			1670	CINCINNATI, OH	600.000	CS \$	30.4900
			1680	TOLEDO, OH	450.000	CS \$	30.4900
			1690	YOUNGSTOW N, OH	450.000	CS \$	30.4900
			1710	BOSTON, MA	750.000	CS \$	31.7500
			1720	HATFIELD, MA	375.000	CS \$	31.7500
			1730	SHREWSBURY , MA	375.000	CS \$	31.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	AUSTIN, TX	750.000	CS \$	31.3500
			1760	SAN ANTONIO, TX	750.000	CS \$	31.3500
			1780	BROOKLYN PARK, MN	1,166.000	CS \$	30.1100
			1790	NEW HOPE, MN	334.000	CS \$	30.1100
		Subtotal			45,000.000	CS	
		Contract Total			45,000.000	CS \$	1,407,195.00
Contractor Total					45,000.000	CS \$	1,407,195.00