

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Vegetable Products 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. 2000009266 dated April 18, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through December 15, 2023.

**Shortfalls-**

There were #No Shortfall# on this award.

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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	171,234.000	CS	\$49.4800 - \$56.3900	\$ 9,247,804.02
<b>TOTAL</b>	<b>171,234.000</b>	<b>CS</b>		<b>\$ 9,247,804.02</b>

**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-1210 4100027407	BROCCOLI FRZ CTN-30 LB	SALEM, OR					
			330	NAMPA, ID	1,134.000	CS	\$ 50.3800
			450	TAUNTON, MA	1,134.000	CS	\$ 56.0300
			450	TAUNTON, MA	1,134.000	CS	\$ 56.0300
			480	HAGERSTOWN, MD	1,134.000	CS	\$ 55.8500
			570	ST. PAUL, MN	1,134.000	CS	\$ 53.0600
			570	ST. PAUL, MN	1,134.000	CS	\$ 53.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			53.0600
580			ST. PAUL, MN		1,134.000	CS \$	53.2400
740			EATONTOWN, NJ		1,134.000	CS \$	55.4000
760			NEWARK, NJ		1,134.000	CS \$	55.3100
780			VINELAND, NJ		1,134.000	CS \$	55.3400
800			WAYNE, NJ		1,134.000	CS \$	55.3100
800			WAYNE, NJ		1,134.000	CS \$	55.3100
810			WAYNE, NJ		1,134.000	CS \$	55.5200
970			HUNTINGDON, PA		1,134.000	CS \$	55.1000
980			HUNTINGDON, PA		1,134.000	CS \$	55.1200
980			HUNTINGDON, PA		1,134.000	CS \$	55.1200
980			HUNTINGDON, PA		1,134.000	CS \$	55.1200
980			HUNTINGDON, PA		1,134.000	CS \$	55.1200
990			HUNTINGDON, PA		1,134.000	CS \$	55.2400
990			HUNTINGDON, PA		1,134.000	CS \$	55.2400
990			HUNTINGDON, PA		1,134.000	CS \$	55.2400
1180			FIFE, WA		1,134.000	CS \$	49.8500
1200			OGDEN, UT		850.000	CS \$	51.3900
1210			SALEM, UT		284.000	CS \$	51.3900
1230			OGDEN, UT		850.000	CS \$	51.4500
1240			SALEM, UT		284.000	CS \$	51.4500
1650			LAKWOOD, CO		612.000	CS \$	52.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1660	LAKWOOD, CO	14.000CS \$	52.4800
			1670	OGDEN, UT	508.000CS \$	52.4800
			1730	ROCHESTER, NY	473.000CS \$	56.2800
			1740	ROCHESTER, NY	1.000 CS \$	56.2800
			1750	WATERTOWN, NY	656.000CS \$	56.2800
			1760	WATERTOWN, NY	4.000 CS \$	56.2800
			1990	BRENTWOOD, NY	788.000CS \$	56.3200
			2000	BRENTWOOD, NY	62.000CS \$	56.3200
			2010	HALFMOON, NY	284.000CS \$	56.3200
			2380	BUFFALO, NY	790.000CS \$	55.6600
			2390	ROCHESTER, NY	1.000 CS \$	55.6600
			2400	ROCHESTER, NY	343.000CS \$	55.6600
			2480	BUFFALO, NY	567.000CS \$	56.2700
			2490	HALFMOON, NY	564.000CS \$	56.2700
			2500	HALFMOON, NY	3.000 CS \$	56.2700
			2610	SOUTH WINDSOR, CT	863.000CS \$	56.1700
			2620	SYRACUSE, NY	271.000CS \$	56.1700
			2740	NAMPA, ID	568.000CS \$	53.1300
			2750	SIOUX FALLS, SD	566.000CS \$	53.1300
			2830	BRENTWOOD, NY	18.000CS \$	56.3900
			2840	BRENTWOOD, NY	667.000CS \$	56.3900
			2850	HALFMOON, NY	449.000CS \$	56.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2970	MALONE, NY	322.000	CS \$	55.8500
			2980	MALONE, NY	2.000	CS \$	55.8500
			2990	WATERTOWN, NY	804.000	CS \$	55.8500
			3000	WATERTOWN, NY	6.000	CS \$	55.8500
			3020	GRAND ISLAND, NE	1,114.000	CS \$	52.8000
			3030	GRAND ISLAND, NE	20.000	CS \$	52.8000
			<b>Subtotal</b>		<b>38,556.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>38,556.000</b>	<b>CS \$</b>	<b>2,103,774.12</b>
12-3J14-23-C-1211		Newman, CA					
4100027408							
	BROCCOLI FRZ CTN-30 LB						
			40	BIRMINGHAM, AL	1,134.000	CS \$	53.7600
			40	BIRMINGHAM, AL	1,134.000	CS \$	53.7600
			40	BIRMINGHAM, AL	1,134.000	CS \$	53.7600
			60	CLANTON, AL	1,134.000	CS \$	53.8500
			60	CLANTON, AL	1,134.000	CS \$	53.8500
			80	VAN BUREN, AR	1,134.000	CS \$	53.1300
			100	PHOENIX, AZ	1,134.000	CS \$	49.9500
			120	DIXON, CA	1,134.000	CS \$	49.4800
			130	DIXON, CA	1,134.000	CS \$	49.4800
			150	ONTARIO, CA	1,134.000	CS \$	49.7800
			160	ONTARIO, CA	1,134.000	CS \$	49.7600
			180	POMONA, CA	1,134.000	CS \$	49.7700
			200	SOUTH	1,134.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WINDSOR, CT			55.4800
200			SOUTH WINDSOR, CT		1,134.000	CS \$	55.4800
200			SOUTH WINDSOR, CT		1,134.000	CS \$	55.4800
220			AUBURNDALE , FL		1,134.000	CS \$	55.1700
230			AUBURNDALE , FL		1,134.000	CS \$	55.2000
250			JACKSONVILL E, FL		1,134.000	CS \$	55.2600
270			COLLEGE PARK, GA		1,134.000	CS \$	54.2700
290			DOUGLAS, GA		1,134.000	CS \$	54.7000
310			CEDAR FALLS, IA		1,134.000	CS \$	52.9000
350			GRANITE CITY, IL		1,134.000	CS \$	53.1600
360			GRANITE CITY, IL		1,134.000	CS \$	53.1700
370			GRANITE CITY, IL		1,134.000	CS \$	53.2200
380			GRANITE CITY, IL		1,134.000	CS \$	53.4900
390			GRANITE CITY, IL		1,134.000	CS \$	53.2100
410			SHEPERDSVIL LE, KY		1,134.000	CS \$	53.7500
420			SHEPERDSVIL LE, KY		1,134.000	CS \$	53.7900
420			SHEPERDSVIL LE, KY		1,134.000	CS \$	53.7900
430			SHEPERDSVIL LE, KY		1,134.000	CS \$	53.7600
460			TAUNTON, MA		1,134.000	CS \$	55.8600
500			AUGUSTA, ME		1,134.000	CS \$	56.0900
520			CANTON, MI		1,134.000	CS \$	53.6200
530			CANTON, MI		1,134.000	CS \$	53.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	WYOMING, MI	1,134.000	CS \$	53.5800
			600	WRIGHT CITY, MO	1,134.000	CS \$	53.1500
			600	WRIGHT CITY, MO	1,134.000	CS \$	53.1500
			600	WRIGHT CITY, MO	1,134.000	CS \$	53.1500
			600	WRIGHT CITY, MO	1,134.000	CS \$	53.1500
			610	WRIGHT CITY, MO	1,134.000	CS \$	53.1700
			620	WRIGHT CITY, MO	1,134.000	CS \$	53.1600
			640	JACKSON, MS	1,134.000	CS \$	53.5000
			660	CREEDMOOR, NC	1,134.000	CS \$	54.6400
			660	CREEDMOOR, NC	1,134.000	CS \$	54.6400
			660	CREEDMOOR, NC	1,134.000	CS \$	54.6400
			670	CREEDMOOR, NC	1,134.000	CS \$	54.6700
			670	CREEDMOOR, NC	1,134.000	CS \$	54.6700
			690	SALISBURY, NC	1,134.000	CS \$	54.6700
			700	SALISBURY, NC	1,134.000	CS \$	54.7300
			720	GRAND ISLAND, NE	1,134.000	CS \$	52.5200
			830	ALBUQUERQU E, NM	1,134.000	CS \$	51.6100
			850	BROOKLYN, NY	1,134.000	CS \$	55.5000
			850	BROOKLYN, NY	1,134.000	CS \$	55.5000
			860	BROOKLYN, NY	1,134.000	CS \$	55.6900
			880	CLEVELAND, OH	1,134.000	CS \$	53.9200
			900	COLUMBUS, OH	1,134.000	CS \$	53.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	TOLEDO, OH	1,134.000	CS \$	53.7900
			940	MCALESTER, OK	1,134.000	CS \$	52.4900
			950	MCALESTER, OK	1,134.000	CS \$	52.6700
			1010	IMPERIAL, PA	1,134.000	CS \$	54.7700
			1030	PHILADELPHIA , PA	1,134.000	CS \$	55.1100
			1050	PIEDMONT, SC	1,134.000	CS \$	54.4100
			1060	PIEDMONT, SC	1,134.000	CS \$	54.4900
			1080	CHATTANOO GA, TN	1,134.000	CS \$	54.0700
			1100	DENTON, TX	1,134.000	CS \$	52.5000
			1110	DENTON, TX	1,134.000	CS \$	52.5500
			1130	HOUSTON, TX	1,134.000	CS \$	52.8800
			1140	HOUSTON, TX	1,134.000	CS \$	52.8800
			1150	HOUSTON, TX	1,134.000	CS \$	52.9100
			1160	HOUSTON, TX	1,134.000	CS \$	52.8700
			1260	AUBURNDALE , FL	580.000	CS \$	55.8200
			1270	RIVIERA BEACH, FL	554.000	CS \$	55.8200
			1290	BOCA RATON, FL	567.000	CS \$	56.0100
			1300	GAINESVILLE, FL	283.000	CS \$	56.0100
			1310	STUART, FL	284.000	CS \$	56.0100
			1330	BOCA RATON, FL	567.000	CS \$	55.8400
			1340	RIVIERA BEACH, FL	567.000	CS \$	55.8400
			1360	BOCA RATON, FL	500.000	CS \$	56.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	LARGO, FL	300.000	CS \$	56.1100
			1380	PUNTA GORDA, FL	334.000	CS \$	56.1100
			1400	AUBURNDALE , FL	851.000	CS \$	55.7900
			1410	STUART, FL	283.000	CS \$	55.7900
			1430	AUBURNDALE , FL	301.000	CS \$	56.0800
			1440	GAINESVILLE, FL	283.000	CS \$	56.0800
			1450	RIVIERA BEACH, FL	550.000	CS \$	56.0800
			1470	TAUNTON, MA	378.000	CS \$	56.1100
			1480	SYRACUSE, NY	756.000	CS \$	56.1100
			1500	TAUNTON, MA	378.000	CS \$	56.0600
			1510	SYRACUSE, NY	756.000	CS \$	56.0600
			1530	CORINTH, MS	387.000	CS \$	53.8200
			1540	JACKSON, MS	747.000	CS \$	53.8200
			1560	CORINTH, MS	386.000	CS \$	53.9900
			1570	JACKSON, MS	748.000	CS \$	53.9900
			1590	CREEDMOOR, NC	542.000	CS \$	54.7900
			1600	SALISBURY, NC	592.000	CS \$	54.7900
			1620	CREEDMOOR, NC	567.000	CS \$	54.8400
			1630	SALISBURY, NC	567.000	CS \$	54.8400
			1690	JOHNSON CITY, TN	542.000	CS \$	55.2400
			1700	CHESAPEAKE, VA	304.000	CS \$	55.2400
			1710	SUFFOLK, VA	288.000	CS \$	55.2400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1780	BATESVILLE, MS	350.000	CS \$	54.3100
			1790	COOKEVILLE, TN	784.000	CS \$	54.3100
			1810	SOUTH BEND, IN	700.000	CS \$	53.7800
			1820	VINCENNES, IN	434.000	CS \$	53.7800
			1840	EAU CLAIRE, WI	666.000	CS \$	53.3400
			1850	MADISON, WI	468.000	CS \$	53.3400
			1870	SOUTH BEND, IN	454.000	CS \$	53.7100
			1880	VINCENNES, IN	680.000	CS \$	53.7100
			1900	CINCINNATI, OH	345.000	CS \$	54.2800
			1910	CLEVELAND, OH	789.000	CS \$	54.2800
			1930	EAU CLAIRE, WI	665.000	CS \$	53.4600
			1940	MADISON, WI	469.000	CS \$	53.4600
			1960	ALBUQUERQU E, NM	567.000	CS \$	52.0300
			1970	ALBUQUERQU E, NM	567.000	CS \$	52.0300
			2030	CLEVELAND, GA	855.000	CS \$	54.5500
			2040	DOUGLASVILL E, GA	279.000	CS \$	54.5500
			2060	JACKSON, WI	850.000	CS \$	53.4300
			2070	MADISON, WI	284.000	CS \$	53.4300
			2090	EAU CLAIRE, WI	532.000	CS \$	53.5800
			2100	MADISON, WI	602.000	CS \$	53.5800
			2120	FORT WAYNE, IN	283.000	CS \$	53.9600
			2130	SOUTH BEND, IN	568.000	CS \$	53.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2140	VINCENNES, IN	283.000CS \$	53.9600
			2160	POCOMOKE CITY, MD	648.000CS \$	55.7100
			2170	HUNTINGDON, PA	486.000CS \$	55.7100
			2190	ALEXANDRIA, LA	467.000CS \$	53.9400
			2200	BATON ROUGE, LA	322.000CS \$	53.9400
			2210	MONROE, LA	345.000CS \$	53.9400
			2230	CULPEPER, VA	585.000CS \$	55.1800
			2240	RICHMOND, VA	549.000CS \$	55.1800
			2260	CYNTHIANA, KY	284.000CS \$	54.1500
			2270	SHEPERDSVIL LE, KY	850.000CS \$	54.1500
			2290	HALFMOON, NY	2.000 CS \$	55.3200
			2300	HALFMOON, NY	1,132.000CS \$	55.3200
			2320	BATON ROUGE, LA	684.000CS \$	53.7700
			2330	ST MARTINVILLE, LA	450.000CS \$	53.7700
			2350	FORT WAYNE, IN	488.000CS \$	53.8200
			2360	INDIANAPOLIS , IN	646.000CS \$	53.8200
			2420	FORT WAYNE, IN	400.000CS \$	53.7200
			2430	SOUTH BEND, IN	734.000CS \$	53.7200
			2450	HOUSTON, TX	520.000CS \$	52.9300
			2460	SAN ANTONIO, TX	614.000CS \$	52.9300
			2520	CONCORD, NH	624.000CS \$	56.1400
			2530	ESSEX, VT	510.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2550	BATON ROUGE, LA	649.000	CS \$	56.1400
			2560	ST MARTINVILLE, LA	485.000	CS \$	53.6900
			2580	CEDAR FALLS, IA	850.000	CS \$	52.8700
			2590	IOWA CITY, IA	284.000	CS \$	52.8700
			2640	SHEPERDSVIL LE, KY	634.000	CS \$	54.3400
			2650	KNOXVILLE, TN	500.000	CS \$	54.3400
			2670	JOHNSON CITY, TN	397.000	CS \$	55.4400
			2680	CULPEPER, VA	260.000	CS \$	55.4400
			2690	RICHMOND, VA	477.000	CS \$	55.4400
			2710	SPRINGDALE, AR	400.000	CS \$	53.2900
			2720	VAN BUREN, AR	734.000	CS \$	53.2900
			2770	CANTON, MI	567.000	CS \$	53.8500
			2780	WYOMING, MI	567.000	CS \$	53.8500
			2800	JACKSON, WI	850.000	CS \$	53.4800
			2810	MADISON, WI	284.000	CS \$	53.4800
			2870	SAN ANTONIO, TX	567.000	CS \$	52.5900
			2880	SAN ANTONIO, TX	567.000	CS \$	52.5900
			2900	EAU CLAIRE, WI	532.000	CS \$	53.4100
			2910	MADISON, WI	602.000	CS \$	53.4100
			2930	FORT WAYNE, IN	500.000	CS \$	53.8800
			2940	INDIANAPOLIS	283.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, IN			53.8800
			2950	SOUTH BEND, IN	351.000	CS \$	53.8800
			3050	MESA, AZ	567.000	CS \$	51.1700
			3060	PEORIA, AZ	378.000	CS \$	51.1700
			3070	PHOENIX, AZ	189.000	CS \$	51.1700
			3090	AUSTIN, TX	649.000	CS \$	52.8800
			3100	DENTON, TX	485.000	CS \$	52.8800
			3120	DENTON, TX	284.000	CS \$	52.6900
			3130	LUBBOCK, TX	850.000	CS \$	52.6900
		<b>Subtotal</b>			132,678.000	CS	
		<b>Contract Total</b>			132,678.000	CS \$	7,144,029.90
<b>Contractor Total</b>					171,234.000	CS \$	9,247,804.02