

**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. 2000009335 dated May 10, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2023 through April 15, 2024.

**Shortfalls-**

There was "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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-30 LB	15,840.000	CS	\$19.0000 - \$20.7000	311,691.60
PEPPERS/ONION BLEND FRZ CTN-30 LB	18,480.000	CS	\$46.8800 - \$49.1200	897,824.40
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	19,020.000	CS	\$17.8400 - \$18.4500	346,582.43
<b>TOTAL</b>	<b>53,340.000</b>	<b>CS</b>		<b>1,556,098.43</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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INN FOODS, INC.  
310 WALKER ST  
WATSONVILLE, CA  
95076-2309

12-3J14-23-C-1501  
4100027697

Hart, MI

CARROTS DICED FRZ CTN-30 LB

140	HOUSTON, TX	583.000CS	\$	19.0000
150	HOUSTON, TX	737.000CS	\$	19.0000

**Subtotal**

1,320.000CS

**Contract Total**

1,320.000CS \$ 25,080.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-1502 4100027698		WALKERVILLE, MI					
	CARROTS DICED FRZ CTN-30 LB						
			40	CEDAR FALLS, IA	1,320.000CS	\$	19.0600
			120	HUNTINGDON, PA	1,320.000CS	\$	19.5700
			170	CINCINNATI, OH	330.000CS	\$	19.3500
			180	CLEVELAND, OH	990.000CS	\$	19.3500
			200	DENTON, TX	411.000CS	\$	20.7000
			210	HOUSTON, TX	584.000CS	\$	20.7000
			220	HOUSTON, TX	325.000CS	\$	20.7000
			270	DENTON, TX	459.000CS	\$	20.6100
			280	LUBBOCK, TX	861.000CS	\$	20.6100
				<b>Subtotal</b>	<b>6,600.000CS</b>		
				<b>Contract Total</b>	<b>6,600.000CS</b>	\$	<b>131,062.80</b>
12-3J14-23-C-1503 4100027699		QUINCY, WA					
	CARROTS DICED FRZ CTN-30 LB						
			60	LAS VEGAS, NV	1,320.000CS	\$	19.4100
			70	LAS VEGAS, NV	1,320.000CS	\$	19.6700
			80	LAS VEGAS, NV	1,320.000CS	\$	19.8300
			90	LAS VEGAS, NV	1,320.000CS	\$	19.4800
			100	LAS VEGAS, NV	1,320.000CS	\$	19.4300
				<b>Subtotal</b>	<b>6,600.000CS</b>		
				<b>Contract Total</b>	<b>6,600.000CS</b>	\$	<b>129,122.40</b>
12-3J14-23-C-1504 4100027700		Brockport, NY					
	CARROTS DICED FRZ CTN-30 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	HUNTINGDON, PA	660.000	CS \$	20.0200
			250	PHILADELPHIA , PA	660.000	CS \$	20.0200
		<b>Subtotal</b>			1,320.000	CS	
		<b>Contract Total</b>			1,320.000	CS \$	26,426.40
12-3J14-23-C-1505 4100027701		FRUITLAND, ID					
				PEPPERS/ONION BLEND FRZ CTN-30 LB			
			310	VAN BUREN, AR	1,320.000	CS \$	46.8800
			330	TAUNTON, MA	1,320.000	CS \$	49.0400
			350	CREEDMOOR, NC	1,320.000	CS \$	48.7900
			370	NEWARK, NJ	1,320.000	CS \$	48.8400
			380	NEWARK, NJ	1,320.000	CS \$	48.6800
			400	VINELAND, NJ	1,320.000	CS \$	48.8400
			420	HUNTINGDON, PA	1,320.000	CS \$	48.7700
			440	PHILADELPHIA , PA	1,320.000	CS \$	48.8600
			460	CRANSTON, RI	1,320.000	CS \$	49.0400
			480	TAUNTON, MA	960.000	CS \$	49.1200
			490	SYRACUSE, NY	360.000	CS \$	49.1200
			510	NEWARK, NJ	660.000	CS \$	48.9400
			520	VINELAND, NJ	660.000	CS \$	48.9400
			540	BATON ROUGE, LA	701.000	CS \$	48.4300
			550	ST MARTINVILLE, LA	619.000	CS \$	48.4300
			570	ALEXANDRIA, LA	342.000	CS \$	48.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			580	BATON ROUGE, LA	978.000	CS \$	48.4200
			600	AUSTIN, TX	385.000	CS \$	47.5200
			610	DENTON, TX	330.000	CS \$	47.5200
			620	HOUSTON, TX	605.000	CS \$	47.5200
			<b>Subtotal</b>		18,480.000	CS	
			<b>Contract Total</b>		18,480.000	CS \$	897,824.40
<b>Contractor Total</b>					34,320.000	CS \$	1,209,516.00

MCCALL FARMS INC  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577

12-3J14-23-C-1500  
4100027696

EFFINGHAM, SC

SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)

650	GAITHERSBUR G, MD	1,902.000	CS \$	17.8400
670	EATONTOWN, NJ	1,902.000	CS \$	18.1600
690	WAYNE, NJ	1,902.000	CS \$	18.1800
700	WAYNE, NJ	1,902.000	CS \$	18.1800
710	WAYNE, NJ	1,902.000	CS \$	18.1800
730	BROOKLYN, NY	1,902.000	CS \$	18.3600
740	BROOKLYN, NY	1,902.000	CS \$	18.3600
750	BROOKLYN, NY	1,902.000	CS \$	18.3600
770	DALLAS, TX	1,902.000	CS \$	18.4500
790	NEWARK, NJ	1,141.000	CS \$	18.1700
800	VINELAND, NJ	761.000	CS \$	18.1200

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>		19,020.000CS	
		<b>Contract Total</b>		19,020.000CS	\$ 346,582.43
<b>Contractor Total</b>				19,020.000 CS	\$ 346,582.43