

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009688 dated November 13, 2023.

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

Shortfalls-

There was a no shortfall associated with 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	18,144.000	CS	\$54.8400 - \$57.0900	\$ 1,017,935.10
TOTAL	18,144.000	CS		\$ 1,017,935.10

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							
12-3J14-24-C-0320 4100028735		Newman, CA					
	BROCCOLI FRZ CTN-30 LB						
			40	JACKSONVILL E, FL	1,134.000	CS	\$ 56.0300
			60	JESSUP, MD	1,134.000	CS	\$ 56.4500
			80	CANTON, MI	1,134.000	CS	\$ 54.8700
			80	CANTON, MI	1,134.000	CS	\$ 54.8700
			100	CREEDMOOR, NC	1,134.000	CS	\$ 55.9800
			100	CREEDMOOR, NC	1,134.000	CS	\$ 55.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	CREEDMOOR, NC	1,134.000	CS \$	55.9800
			120	SALISBURY, NC	1,134.000	CS \$	55.9400
			140	EATONTOWN, NJ	1,134.000	CS \$	56.5900
			160	NEWARK, NJ	1,134.000	CS \$	56.5600
			180	IMPERIAL, PA	1,134.000	CS \$	55.9400
			200	AUBURNDALE , FL	575.000	CS \$	56.9200
			210	BOCA RATON, FL	559.000	CS \$	56.9200
			230	BATON ROUGE, LA	567.000	CS \$	54.8400
			240	BATON ROUGE, LA	567.000	CS \$	54.8400
			260	FOREST HILL, MD	284.000	CS \$	57.0900
			270	GAITHERSBUR G, MD	567.000	CS \$	57.0900
			280	PRINCE FREDERICK, MD	283.000	CS \$	57.0900
			300	JOHNSON CITY, TN	384.000	CS \$	56.9900
			310	CHESAPEAKE, VA	284.000	CS \$	56.9900
			320	SUFFOLK, VA	466.000	CS \$	56.9900
			340	CULPEPER, VA	490.000	CS \$	56.6200
			350	RICHMOND, VA	644.000	CS \$	56.6200
			Subtotal		18,144.000	CS	
			Contract Total		18,144.000	CS \$	1,017,935.10
Contractor Total					18,144.000	CS \$	1,017,935.10