

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004135 dated June 27, 2016.

The frozen vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2016 through December 31, 2016.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEPPERS/ONION BLEND FRZ CTN-30 LB	34,320.000	CS	\$25.4600 - \$29.5400	\$ 962,636.40
TOTAL	34,320.000	CS		\$ 962,636.40

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

AG-3J16-P-16-0811 FRUITLAND, ID
4100011160

PEPPERS/ONION BLEND FRZ CTN-30 LB

40	DELAWARE CITY, DE	1,320.000	CS	\$	28.4600
60	GRANITE CITY, IL	1,320.000	CS	\$	26.6900
80	PORTLAND, ME	1,320.000	CS	\$	29.5400
100	NEWPORT, MN	1,320.000	CS	\$	26.2400
120	CREEDMOOR, NC	1,320.000	CS	\$	28.2900
130	CREEDMOOR, NC	1,320.000	CS	\$	28.2900
150	SALISBURY, NC	1,320.000	CS	\$	28.4700
170	NEWARK, NJ	1,320.000	CS	\$	28.6600
190	VINELAND, NJ	1,320.000	CS	\$	28.6600
210	CHICOPEE,	330.000	CS	\$	29.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			220	MA WORCESTER, MA	990.000 CS \$	29.1200
			240	TAUNTON, MA	660.000 CS \$	29.1200
			250	WILMINGTON, MA	660.000 CS \$	29.1200
			270	CORINTH, MS	223.000 CS \$	28.0700
			280	JACKSON, MS	1,097.000 CS \$	28.0700
			300	CORINTH, MS	224.000 CS \$	28.0700
			310	JACKSON, MS	1,096.000 CS \$	28.0700
			330	AUBURNDALE , FL	660.000 CS \$	29.4900
			340	PENSACOLA, FL	330.000 CS \$	29.4900
			350	TAMPA, FL	330.000 CS \$	29.4900
			370	EAU CLAIRE, WI	320.000 CS \$	27.0000
			380	MADISON, WI	487.000 CS \$	27.0000
			390	MENOMONEE FALLS, WI	513.000 CS \$	27.0000
			410	ROCKY HILL, CT	770.000 CS \$	29.4900
			420	SOUTH WINDSOR, CT	30.000 CS \$	29.4900
			430	ESSEX, VT	520.000 CS \$	29.4900
			450	DOUGLAS, GA	504.000 CS \$	28.4400
			460	LEESBURG, GA	432.000 CS \$	28.4400
			470	MACON, GA	384.000 CS \$	28.4400
			490	DES MOINES, IA	1,000.000 CS \$	26.6900
			500	WATERLOO, IA	320.000 CS \$	26.6900
			520	PUEBLO WEST, CO	920.000 CS \$	26.2800
			530	CASPER, WY	200.000 CS \$	26.2800
			540	MILLS, WY	200.000 CS \$	26.2800
			560	EAU CLAIRE, WI	255.000 CS \$	27.0000
			570	MADISON, WI	405.000 CS \$	27.0000
			580	MENOMONEE FALLS, WI	660.000 CS \$	27.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	HOUSTON, TX	430.000	CS \$	28.6300
			610	PHARR, TX	530.000	CS \$	28.6300
			620	SAN ANTONIO, TX	360.000	CS \$	28.6300
			640	DIXON, CA	330.000	CS \$	25.4600
			650	SACRAMENTO , CA	990.000	CS \$	25.4600
			670	AUSTIN, TX	200.000	CS \$	27.6800
			680	DALLAS, TX	820.000	CS \$	27.6800
			690	LUBBOCK, TX	300.000	CS \$	27.6800
			710	CLEVELAND, GA	329.000	CS \$	28.3500
			720	CONYERS, GA	357.000	CS \$	28.3500
			730	FAIRBURN, GA	634.000	CS \$	28.3500
			750	DUNCANSVILL E, PA	990.000	CS \$	28.5400
			760	WILKES- BARRE, PA	330.000	CS \$	28.5400
			780	COAL TOWNSHIP, PA	660.000	CS \$	28.5400
			790	PHILADELPHIA , PA	660.000	CS \$	28.5400
		Subtotal			34,320.000	CS	
		Contract Total			34,320.000	CS \$	962,636.40
Contractor Total					34,320.000	CS \$	962,636.40