

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004631 dated April 7, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2017 thru March 31, 2018.

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>. 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
PEPPERS/ONION BLEND FRZ CTN-30 LB	71,280.000	CS	\$30.4100 - \$35.8000	\$ 2,388,936.00
TOTAL	71,280.000	CS		\$ 2,388,936.00

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						

12-3J14-17-P-1073
4100012749

SUGAR CITY, ID

PEPPERS/ONION BLEND FRZ CTN-30 LB

40	VAN BUREN, AR	1,320.000	CS	\$	32.4600
50	VAN BUREN, AR	1,320.000	CS	\$	32.4600
60	VAN BUREN, AR	1,320.000	CS	\$	32.4600
80	ROCKY HILL, CT	1,320.000	CS	\$	34.6400
100	PLANT CITY, FL	1,320.000	CS	\$	34.5400
120	GRANITE CITY, IL	1,320.000	CS	\$	32.4600
140	BATON ROUGE, LA	1,320.000	CS	\$	33.5400
150	BATON ROUGE, LA	1,320.000	CS	\$	33.5400
170	MONROE, LA	1,320.000	CS	\$	33.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	ST MARTINVILLE, LA	1,320.000	CS \$	33.5400
			200	ST MARTINVILLE, LA	1,320.000	CS \$	33.5400
			210	ST MARTINVILLE, LA	1,320.000	CS \$	33.5400
			210	ST MARTINVILLE, LA	1,320.000	CS \$	33.5400
			220	ST MARTINVILLE, LA	1,320.000	CS \$	33.5400
			240	NEWPORT, MN	1,320.000	CS \$	32.2600
			260	CREEDMOOR, NC	1,320.000	CS \$	34.0400
			270	CREEDMOOR, NC	1,320.000	CS \$	34.0400
			290	NEWARK, NJ	1,320.000	CS \$	34.0400
			310	MILWAUKIE, OR	1,320.000	CS \$	30.7300
			330	COAL TOWNSHIP, PA	1,320.000	CS \$	33.9400
			350	DUNCANSVILL E, PA	1,320.000	CS \$	33.7400
			370	PHILADELPHIA , PA	1,320.000	CS \$	34.1400
			390	RIPLEY, WV	1,320.000	CS \$	33.5400
			410	NEW ORLEANS, LA	784.000	CS \$	34.0200
			420	ST MARTINVILLE, LA	536.000	CS \$	34.0200
			440	MONROE, LA	986.000	CS \$	34.2200
			450	ST MARTINVILLE, LA	334.000	CS \$	34.2200
			470	NEW ORLEANS, LA	785.000	CS \$	34.0200
			480	ST	535.000	CS \$	34.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MARTINVILLE, LA		
			500	ALEXANDRIA, LA	476.000 CS \$	33.8200
			510	BATON ROUGE, LA	844.000 CS \$	33.8200
			530	ALEXANDRIA, LA	592.000 CS \$	33.8200
			540	BATON ROUGE, LA	728.000 CS \$	33.8200
			560	CHICOPEE, MA	660.000 CS \$	34.8200
			570	WORCESTER, MA	660.000 CS \$	34.8200
			590	TAUNTON, MA	660.000 CS \$	35.0200
			600	WILMINGTON, MA	660.000 CS \$	35.0200
			620	TAUNTON, MA	330.000 CS \$	35.4000
			630	WILMINGTON, MA	330.000 CS \$	35.4000
			640	WORCESTER, MA	660.000 CS \$	35.4000
			660	CORINTH, MS	328.000 CS \$	34.5200
			670	JACKSON, MS	992.000 CS \$	34.5200
			690	CORINTH, MS	327.000 CS \$	34.5200
			700	JACKSON, MS	993.000 CS \$	34.5200
			720	MCALESTER, OK	1,309.000 CS \$	32.7400
			730	MCALESTER, OK	11.000 CS \$	32.7400
			750	MCALESTER, OK	1,309.000 CS \$	32.7400
			760	MCALESTER, OK	11.000 CS \$	32.7400
			780	CREEDMOOR, NC	845.000 CS \$	34.5000
			790	SALISBURY, NC	475.000 CS \$	34.5000
			810	CREEDMOOR, NC	843.000 CS \$	34.5000
			820	SALISBURY, NC	477.000 CS \$	34.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NC		
			840	CLEARFIELD, UT	990.000 CS \$	30.8100
			850	SPANISH FORK, UT	330.000 CS \$	30.8100
			870	AUBURNDALE , FL	330.000 CS \$	35.8000
			880	PENSACOLA, FL	330.000 CS \$	35.8000
			890	RIVIERA BEACH, FL	660.000 CS \$	35.8000
			910	ONTARIO, CA	660.000 CS \$	31.0600
			920	POMONA, CA	660.000 CS \$	31.0600
			940	EAU CLAIRE, WI	271.000 CS \$	33.5000
			950	MADISON, WI	389.000 CS \$	33.5000
			960	MENOMONEE FALLS, WI	660.000 CS \$	33.5000
			980	DIXON, CA	330.000 CS \$	30.4100
			990	SACRAMENTO , CA	990.000 CS \$	30.4100
			1010	EAU CLAIRE, WI	336.000 CS \$	33.5000
			1020	MADISON, WI	474.000 CS \$	33.5000
			1030	MENOMONEE FALLS, WI	510.000 CS \$	33.5000
			1050	DALLAS, TX	990.000 CS \$	33.1100
			1060	LUBBOCK, TX	330.000 CS \$	33.1100
			1080	NAMPA, ID	720.000 CS \$	31.6600
			1090	HELENA, MT	600.000 CS \$	31.6600
			1110	ROCKY HILL, CT	503.000 CS \$	35.6200
			1120	AUGUSTA, ME	817.000 CS \$	35.6200
			1140	ALGONA, WA	990.000 CS \$	31.9100
			1150	SPOKANE, WA	330.000 CS \$	31.9100
			1170	AUSTIN, TX	416.000 CS \$	34.3900
			1180	PHARR, TX	488.000 CS \$	34.3900
			1190	SAN ANTONIO, TX	416.000 CS \$	34.3900
			1210	AUSTIN, TX	330.000 CS \$	34.1900
			1220	DALLAS, TX	330.000 CS \$	34.1900
			1230	HOUSTON, TX	660.000 CS \$	34.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1250	DIXON, CA	330.000	CS \$	30.4100
			1260	SACRAMENTO , CA	990.000	CS \$	30.4100
			1280	NEWARK, NJ	660.000	CS \$	34.7000
			1290	VINELAND, NJ	660.000	CS \$	34.7000
			1310	CONCORD, NH	911.000	CS \$	35.7500
			1320	ESSEX, VT	409.000	CS \$	35.7500
			1340	NAMPA, ID	420.000	CS \$	32.2900
			1350	ALGONA, WA	570.000	CS \$	32.2900
			1360	SPOKANE, WA	330.000	CS \$	32.2900
			1380	DUNCANSVILL E, PA	662.000	CS \$	34.4200
			1390	WILKES- BARRE, PA	658.000	CS \$	34.4200
		Subtotal			71,280.000	CS	
		Contract Total			71,280.000	CS \$	2,388,936.00
Contractor Total					71,280.000	CS \$	2,388,936.00