

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005006 dated October 13, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 to August 15, 2018.

Frozen Chopped Spinach 12/2 lbs were not purchased due to no offers.

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
CARROTS DICED FRZ CTN-12/2.5 LB	14,520.000	CS	\$14.5500 - \$17.5300	\$ 234,088.80
CARROTS DICED FRZ CTN-30 LB	10,560.000	CS	\$9.6300 - \$12.8800	\$ 117,268.80
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	19,020.000	CS	\$17.4200 - \$18.5400	\$ 341,903.52
<b>TOTAL</b>	<b>44,100.000</b>	<b>CS</b>		<b>\$ 693,261.12</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

12-3J14-18-P-0140 WALKERVILLE, MI  
4100013901

Quantity	UOM	Price
330	CS	\$ 9.6300
350	CS	\$ 10.8400
370	CS	\$ 11.2800
390	CS	\$ 11.2800
410	CS	\$ 10.9900
420	CS	\$ 10.9900
440	CS	\$ 10.9500
450	CS	\$ 10.9500
460	CS	\$ 10.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			480	AUSTIN, TX	360.000 CS \$	12.8800
			490	DALLAS, TX	360.000 CS \$	12.8800
			500	HOUSTON, TX	600.000 CS \$	12.8800
			<b>Subtotal</b>		10,560.000 CS	
			CARROTS DICED FRZ CTN-12/2.5 LB			
			90	FORT MILL, SC	1,320.000 CS \$	16.2100
			130	MADISON, WI	1,320.000 CS \$	15.1500
			180	AIKEN, SC	211.000 CS \$	17.5300
			190	GREENVILLE, SC	779.000 CS \$	17.5300
			200	NO CHARLESTON, SC	330.000 CS \$	17.5300
			220	AIKEN, SC	211.000 CS \$	17.5300
			230	GREENVILLE, SC	779.000 CS \$	17.5300
			240	NO CHARLESTON, SC	330.000 CS \$	17.5300
			260	FORT MILL, SC	880.000 CS \$	16.5900
			270	LEXINGTON, SC	440.000 CS \$	16.5900
			<b>Subtotal</b>		6,600.000 CS	
			<b>Contract Total</b>		17,160.000 CS \$	226,842.00
12-3J14-18-P-0141		BOARDMAN, OR				
4100013902			CARROTS DICED FRZ CTN-12/2.5 LB			
			40	SAN BERNARDINO, CA	1,320.000 CS \$	14.9600
			60	SAN JOSE, CA	1,320.000 CS \$	14.5500
			70	SAN JOSE, CA	1,320.000 CS \$	14.5500
			110	ODESSA, TX	1,320.000 CS \$	16.7700
			150	COLORADO SPRING, CO	990.000 CS \$	16.7500
			160	PUEBLO, CO	330.000 CS \$	16.7500
			290	COLORADO SPRING, CO	990.000 CS \$	16.7500
			300	PUEBLO, CO	330.000 CS \$	16.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		7,920.000 CS	
			<b>Contract Total</b>		7,920.000 CS	\$ 124,515.60
12-3J14-18-P-0142		Port Isabel, TX				
4100013903						
			<b>SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)</b>			
			530	NEWARK, NJ	1,902.000 CS	\$ 18.0600
			540	NEWARK, NJ	1,902.000 CS	\$ 18.0600
			560	VINELAND, NJ	1,902.000 CS	\$ 18.0600
			580	WAYNE, NJ	1,902.000 CS	\$ 18.0600
			600	BROOKLYN, NY	1,902.000 CS	\$ 18.5400
			610	BROOKLYN, NY	1,902.000 CS	\$ 18.5400
			630	CREEDMOOR, NC	1,072.000 CS	\$ 17.4200
			640	SALISBURY, NC	830.000 CS	\$ 17.4200
			660	CREEDMOOR, NC	1,765.000 CS	\$ 17.4200
			670	SALISBURY, NC	137.000 CS	\$ 17.4200
			690	AUBURNDALE , FL	1,427.000 CS	\$ 17.4600
			700	PENSACOLA, FL	475.000 CS	\$ 17.4600
			720	NEWARK, NJ	951.000 CS	\$ 18.1400
			730	VINELAND, NJ	951.000 CS	\$ 18.1400
			<b>Subtotal</b>		19,020.000 CS	
			<b>Contract Total</b>		19,020.000 CS	\$ 341,903.52
<b>Contractor Total</b>					44,100.000 CS	\$ 693,261.12