

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. 2000005377 dated May 15, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2018 to December 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-12/2.5 LB	31,680.000	CS	\$15.7900 - \$19.4500	\$ 560,115.60
CARROTS DICED FRZ CTN-30 LB	26,400.000	CS	\$10.7000 - \$13.9600	\$ 327,360.00
TOTAL	58,080.000	CS		\$ 887,475.60

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							
12-3J14-18-C-1310		WALKERVILLE, MI					
4100015043							
	CARROTS DICED FRZ CTN-12/2.5 LB						
			80	ROCKY HILL, CT	1,320.000	CS	\$ 18.7100
			100	DES MOINES, IA	1,320.000	CS	\$ 17.1400
			120	URBANA, IL	1,320.000	CS	\$ 15.9600
			140	AUGUSTA, ME	1,320.000	CS	\$ 19.4500
			160	JACKSON, MS	1,320.000	CS	\$ 17.1100
			170	JACKSON, MS	1,320.000	CS	\$ 17.1100
			190	FORT MILL, SC	1,320.000	CS	\$ 17.0200
			210	DALLAS, TX	1,320.000	CS	\$ 17.6200
			220	DALLAS, TX	1,320.000	CS	\$ 17.6200
			230	DALLAS, TX	1,320.000	CS	\$ 17.6200
			250	PHARR, TX	1,320.000	CS	\$ 18.8000
			270	EAU CLAIRE,	1,320.000	CS	\$ 16.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			290	WI TAUNTON, MA	520.000 CS \$	19.0700
			300	WILMINGTON, MA	800.000 CS \$	19.0700
			320	CHICOPEE, MA	520.000 CS \$	19.0700
			330	WORCESTER, MA	800.000 CS \$	19.0700
			350	MCALESTER, OK	10.000 CS \$	17.5700
			360	MCALESTER, OK	1,310.000 CS \$	17.5700
			410	JOHNSON CITY, TN	330.000 CS \$	19.2700
			420	MADISON HEIGHTS, VA	502.000 CS \$	19.2700
			430	RICHMOND, VA	488.000 CS \$	19.2700
			450	AIKEN, SC	211.000 CS \$	18.1300
			460	GREENVILLE, SC	779.000 CS \$	18.1300
			470	NO CHARLESTON, SC	330.000 CS \$	18.1300
			490	AIKEN, SC	211.000 CS \$	18.1300
			500	GREENVILLE, SC	779.000 CS \$	18.1300
			510	NO CHARLESTON, SC	330.000 CS \$	18.1300
			530	DES MOINES, IA	660.000 CS \$	17.6000
			540	WATERLOO, IA	660.000 CS \$	17.6000
			560	FORT MILL, SC	990.000 CS \$	17.3900
			570	LEXINGTON, SC	330.000 CS \$	17.3900
			590	CLEARWATER , FL	330.000 CS \$	18.7600
			600	TAMPA, FL	990.000 CS \$	18.7600
		Subtotal			27,720.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				27,720.000 CS \$	495,831.60
12-3J14-18-C-1311 4100015044		Fairwater, WI				
	CARROTS DICED FRZ CTN-30 LB					
			670	BERKELEY, IL	1,320.000 CS \$	10.9300
			680	BERKELEY, IL	1,320.000 CS \$	10.9300
			690	BERKELEY, IL	1,320.000 CS \$	10.9300
			710	ST PAUL, MN	1,320.000 CS \$	11.0100
			730	KANSAS CITY, MO	1,320.000 CS \$	12.4700
			750	CLEVELAND, OH	1,320.000 CS \$	11.9700
			760	CLEVELAND, OH	1,320.000 CS \$	11.9700
			780	MOOSIC, PA	1,320.000 CS \$	13.2500
			790	MOOSIC, PA	1,320.000 CS \$	13.2500
			800	MOOSIC, PA	1,320.000 CS \$	13.2500
			840	DALLAS, TX	1,320.000 CS \$	12.5900
			860	HOUSTON, TX	1,320.000 CS \$	12.8200
			880	SAN ANTONIO, TX	1,320.000 CS \$	13.0600
			930	PHARR, TX	393.000 CS \$	13.9600
			940	SAN ANTONIO, TX	927.000 CS \$	13.9600
		Subtotal			18,480.000 CS	
	Contract Total				18,480.000 CS \$	227,554.80
12-3J14-18-C-1312 4100015045		Hart, MI				
	CARROTS DICED FRZ CTN-30 LB					
			810	MOOSIC, PA	1,320.000 CS \$	13.1600
			820	MOOSIC, PA	1,320.000 CS \$	13.1600
		Subtotal			2,640.000 CS	
	Contract Total				2,640.000 CS \$	34,742.40
12-3J14-18-C-1313 4100015046		PASCO, WA				
	CARROTS DICED FRZ CTN-30 LB					
			630	PHOENIX, AZ	1,320.000 CS \$	12.3700
			630	PHOENIX, AZ	1,320.000 CS \$	12.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			650	DIXON, CA	1,320.000 CS \$	10.7000
			900	AUSTIN, TX	602.000 CS \$	13.8500
			910	LUBBOCK, TX	718.000 CS \$	13.8500
			Subtotal		5,280.000 CS	
			Contract Total		5,280.000 CS \$	65,062.80
12-3J14-18-C-1314 4100015047		BOARDMAN, OR				
			CARROTS DICED FRZ CTN-12/2.5 LB			
			40	BAKERSFIELD, CA	1,320.000 CS \$	16.1700
			60	ONTARIO, CA	1,320.000 CS \$	16.7400
			380	DIXON, CA	330.000 CS \$	15.7900
			390	SACRAMENTO , CA	990.000 CS \$	15.7900
			Subtotal		3,960.000 CS	
			Contract Total		3,960.000 CS \$	64,284.00
Contractor Total					58,080.000 CS \$	887,475.60