

**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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005758 dated November 5, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 to February 15, 2019.

2,640 cases 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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
MUSHROOMS DICED FRZ IQF CTN-12/2.5 LB	2,640.000	CS	\$24.6000 - \$24.8400	65,260.80
SQUASH BUTTERNUT DICED IQF CTN-6/5 LB	6,600.000	CS	\$20.6600 - \$23.8200	144,038.40
<b>TOTAL</b>	<b>9,240.000</b>	<b>CS</b>		<b>209,299.20</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>GIORGIO FOODS, INC</b>							
108 Plaza Drive, Suite 200							
Blandon, PA 19560							
12-3J14-19-C-0375		Blandon, PA					
4100016226							
	MUSHROOMS DICED FRZ IQF CTN-12/2.5 LB						
			90	CHICOPEE, MA	660.000	CS	\$ 24.8400
			100	WORCESTER, MA	660.000	CS	\$ 24.8400
			120	NEWARK, NJ	660.000	CS	\$ 24.6000
			130	VINELAND, NJ	660.000	CS	\$ 24.6000
	<b>Subtotal</b>				<b>2,640.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>2,640.000</b>	<b>CS</b>	<b>\$ 65,260.80</b>
<b>Contractor Total</b>					<b>2,640.000</b>	<b>CS</b>	<b>\$ 65,260.80</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
<b>INN FOODS, INC.</b> <b>310 WALKER ST</b> <b>WATSONVILLE, CA</b> <b>95076-2309</b>						
12-3J14-19-C-0374 4100016225		WALKERVILLE, MI				
	<b>SQUASH BUTTERNUT DICED IQF CTN-6/5 LB</b>					
			160 VAN BUREN, AR	1,320.000	CS \$	21.3500
			180 POMONA, CA	1,320.000	CS \$	23.8200
			200 SAN ANTONIO, TX	1,320.000	CS \$	22.6300
			220 RIPLEY, WV	1,320.000	CS \$	20.6600
			230 RIPLEY, WV	1,320.000	CS \$	20.6600
		<b>Subtotal</b>		<b>6,600.000</b>	<b>CS</b>	
		<b>Contract Total</b>		<b>6,600.000</b>	<b>CS \$</b>	<b>144,038.40</b>
<b>Contractor Total</b>				<b>6,600.000</b>	<b>CS \$</b>	<b>144,038.40</b>