

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Vegetable (Corn) as indicated below UNDER THE Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006215 dated June 25, 2019

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

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CORN FRZ CTN-12/2.5 LB	62,040.000	CS	\$16.5900 - \$22.6800	\$ 1,282,110.15
TOTAL	62,040.000	CS		\$ 1,282,110.15

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							
12-3J14-19-C-2093 4100017798		CHEHALIS, WA					
	CORN FRZ CTN-12/2.5 LB						
			220	WICHITA, KS	1,320.000	CS	\$ 20.2400
			900	OKLAHOMA CITY, OK	792.000	CS	\$ 20.8300
			910	TULSA, OK	528.000	CS	\$ 20.8300
			930	BETHEL HEIGHTS, AR	322.000	CS	\$ 21.5800
			940	LITTLE ROCK, AR	547.000	CS	\$ 21.5800
			950	TEXARKANA, AR	451.000	CS	\$ 21.5800
			1010	FORT WORTH, TX	330.000	CS	\$ 21.5800
			1020	PLANO, TX	660.000	CS	\$ 21.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1030	TYLER, TX	330.000	CS \$	21.5800
			1080	AUSTIN, TX	330.000	CS \$	21.5200
			1090	HOUSTON, TX	660.000	CS \$	21.5200
			1100	SAN ANTONIO, TX	330.000	CS \$	21.5200
			1200	HOUSTON, TX	990.000	CS \$	22.2700
			1210	PHARR, TX	330.000	CS \$	22.2700
			Subtotal		7,920.000	CS	
			Contract Total		7,920.000	CS \$	168,986.40
Contractor Total					7,920.000	CS \$	168,986.40

SENECA FOODS
CORPORATION
418 E. CONDE ST
JANESVILLE, WI
53546-3004

12-3J14-19-C-2094
4100017799

ROCHESTER, MN

CORN FRZ CTN-12/2.5 LB

140	MILTON, FL	1,320.000	CS \$	22.1700
160	TALLAHASSE E, FL	1,320.000	CS \$	22.1400
180	CHICAGO, IL	1,320.000	CS \$	20.1600
200	GENEVA, IL	1,320.000	CS \$	20.0900
240	BOSTON, MA	1,320.000	CS \$	22.6800
260	BALTIMORE, MD	1,320.000	CS \$	21.5800
280	JACKSON, MS	1,320.000	CS \$	21.6500
300	VINELAND, NJ	1,320.000	CS \$	21.7500
360	BRONX, NY	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.8000
			400	HAMPTON, VA	1,320.000	CS \$	22.6100
			420	BIRMINGHAM, AL	589.000	CS \$	21.7100
			430	MONTGOMER Y, AL	731.000	CS \$	21.7100
			450	CLEVELAND, OH	435.000	CS \$	21.2900
			460	DAYTON, OH	450.000	CS \$	21.2900
			470	GROVE CITY, OH	435.000	CS \$	21.2900
			490	MAPLEWOOD, MN	986.000	CS \$	19.7600
			500	NEW HOPE, MN	334.000	CS \$	19.7600
			520	ELIZABETH WN, KY	440.000	CS \$	20.9400
			530	LEXINGTON, KY	440.000	CS \$	20.9400
			540	LOUISVILLE, KY	440.000	CS \$	20.9400
			560	COLUMBIA, MO	497.000	CS \$	20.5900
			570	SIKESTON, MO	435.000	CS \$	20.5900
			580	ST JOSEPH, MO	388.000	CS \$	20.5900
			600	CHATTANOO GA, TN	225.000	CS \$	21.5900
			610	KINGSPORT, TN	204.000	CS \$	21.5900
			620	NASHVILLE, TN	891.000	CS \$	21.5900
			640	ATHENS, GA	660.000	CS \$	22.1500
			650	SAVANNAH, GA	660.000	CS \$	22.1500
			670	EAST STROUDSBUR G, PA	330.000	CS \$	22.1600
			680	SINKING	330.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SPRING, PA			22.1600
690			WILLIAMSPOR T, PA		660.000CS	\$	22.1600
710			BUTLER, PA		330.000CS	\$	21.7700
720			DELMONT, PA		660.000CS	\$	21.7700
730			PITTSBURGH, PA		330.000CS	\$	21.7700
780			BUFFALO, NY		330.000CS	\$	22.0800
790			LATHAM, NY		660.000CS	\$	22.0800
800			SYRACUSE, NY		330.000CS	\$	22.0800
820			FORT WAYNE, IN		488.000CS	\$	20.5400
830			SOUTH BEND, IN		568.000CS	\$	20.5400
840			TERRE HAUTE, IN		264.000CS	\$	20.5400
970			ALEXANDRIA, LA		475.000CS	\$	21.9200
980			MONROE, LA		330.000CS	\$	21.9200
990			SHREVEPORT, LA		515.000CS	\$	21.9200
1120			BENTON HARBOR, MI		264.000CS	\$	20.9000
1130			FLINT, MI		330.000CS	\$	20.9000
1140			OAK PARK, MI		726.000CS	\$	20.9000
1160			COMSTOCK PARK, MI		630.000CS	\$	20.7700
1170			DETROIT, MI		426.000CS	\$	20.7700
1180			GRAND RAPIDS, MI		264.000CS	\$	20.7700
1230			EAU CLAIRE, WI		476.000CS	\$	20.0300
1240			MADISON, WI		541.000CS	\$	20.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1250	MILWAUKEE, WI	303.000	CS \$	20.0300
			1270	MACON, GA	660.000	CS \$	22.1200
			1280	THOMASVILLE , GA	660.000	CS \$	22.1200
			1300	LORTON, VA	330.000	CS \$	22.3000
			1310	GASSAWAY, WV	660.000	CS \$	22.3000
			1320	HUNTINGTON, WV	330.000	CS \$	22.3000
			1340	BRONX, NY	990.000	CS \$	21.9700
			1350	HAUPPAUGE, NY	330.000	CS \$	21.9700
			1370	CREEDMOOR, NC	660.000	CS \$	21.8200
			1380	SALISBURY, NC	660.000	CS \$	21.8200
			1400	VINELAND, NJ	660.000	CS \$	21.8500
			1410	PHILADELPHIA , PA	660.000	CS \$	21.8500
		Subtotal			39,600.000	CS	
		Contract Total			39,600.000	CS \$	851,254.80
Contractor Total					39,600.000	CS \$	851,254.80

W H MOSELEY CO
4090 W STATE ST STE 1
BOISE, ID 83703

12-3J14-19-C-2092 Pasco, WA
4100017797

CORN FRZ CTN-12/2.5 LB

40	LONG BEACH, CA	1,320.000	CS \$	18.0400
60	LOS ANGELES, CA	1,320.000	CS \$	18.0400
80	SACRAMENTO , CA	1,320.000	CS \$	17.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	SAN BERNARDINO, CA	1,320.000	CS \$	18.0400
			120	SAN DIEGO, CA	1,320.000	CS \$	18.5200
			320	ALBUQUERQU E, NM	1,320.000	CS \$	18.9800
			340	MCCARRAN, NV	1,320.000	CS \$	17.7200
			380	PORTLAND, OR	1,320.000	CS \$	16.8800
			750	MESA, AZ	660.000	CS \$	18.8800
			760	TUCSON, AZ	660.000	CS \$	18.8800
			860	COLORADO SPRING, CO	330.000	CS \$	18.8000
			870	DENVER, CO	660.000	CS \$	18.8000
			880	GREELEY, CO	330.000	CS \$	18.8000
			1050	SEATTLE, WA	915.000	CS \$	16.8000
			1060	SPOKANE, WA	405.000	CS \$	16.5900
		Subtotal			14,520.000	CS	
		Contract Total			14,520.000	CS \$	261,868.95
Contractor Total					14,520.000	CS \$	261,868.95