

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. 2000006404 dated September 3, 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.

10,944 cases of Corn Whole Kernel(LIQ) Can-6/10 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREEN FRZ CTN-30 LB	13,200.000	CS	\$15.8000 - \$20.8100	251,440.20
MIXED VEGETABLES FRZ CTN-30 LB	1,320.000	CS	\$21.0800 - \$21.0800	27,825.60
TOTAL	14,520.000	CS		279,265.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
W H MOSELEY CO 4090 W STATE ST STE 1 BOISE, ID 83703	BEANS GREEN FRZ CTN-30 LB	Pasco, WA	40	PHOENIX, AZ	1,320.000	CS	\$ 16.7000
			60	BOCA RATON, FL	1,320.000	CS	\$ 20.8100
			70	BOCA RATON, FL	1,320.000	CS	\$ 20.8100
			80	BOCA RATON, FL	1,320.000	CS	\$ 20.8100
			100	ALBUQUERQUE, NM	1,320.000	CS	\$ 16.8100
			120	BARTOW, FL	660.000	CS	\$ 20.3200
			130	PENSACOLA,	330.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			20.1100
			140	TAMPA, FL	330.000	CS \$	20.3200
			160	HOUSTON, TX	660.000	CS \$	18.9600
			170	PHARR, TX	660.000	CS \$	18.9200
			190	AUBURNDALE , FL	660.000	CS \$	20.3200
			220	LA MIRADA, CA	660.000	CS \$	15.8000
			230	ONTARIO, CA	660.000	CS \$	15.8000
			250	BINGHAMTON , NY	1.000	CS \$	19.1900
			260	BINGHAMTON , NY	329.000	CS \$	19.1900
			270	BRENTWOOD, NY	330.000	CS \$	19.3000
			280	HALFMOON, NY	3.000	CS \$	19.1900
			290	HALFMOON, NY	657.000	CS \$	19.1900
			Subtotal		12,540.000	CS	
			Contract Total		12,540.000	CS \$	238,029.00
12-3J14-19-C-2838 4100018469		Pasco, WA					
			BEANS GREEN FRZ CTN-30 LB				
			200	BARTOW, FL	660.000	CS \$	20.3200
			Subtotal		660.000	CS	
			MIXED VEGETABLES FRZ CTN-30 LB				
			320	BIRMINGHAM, AL	660.000	CS \$	21.0800
			340	CLANTON, AL	660.000	CS \$	21.0800
			Subtotal		1,320.000	CS	
			Contract Total		1,980.000	CS \$	41,236.80
Contractor Total					14,520.000	CS \$	279,265.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
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