

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Kosher Canned Vegetables and Frozen Seasonal Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009536 dated August 10, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2023 through January 31, 2024.

All products under this solicitation were purchased.

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	2,640.000	CS	\$21.7800 - \$21.9900	57,776.40
K CORN WHOLE KERNEL(LIQ) CAN-6/10	5,472.000	CS	\$25.8300 - \$25.8300	141,341.76
<b>TOTAL</b>	<b>8,112.000</b>	<b>CS</b>		<b>199,118.16</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

12-3J14-23-C-2208 LAKE ODESSA, MI  
4100028337

BEANS GREEN FRZ CTN-30 LB	90	EAU CLAIRE, WI	682.000	CS	\$	21.7800
	100	MADISON, WI	638.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.7800
			120	EAU CLAIRE, WI	682.000	CS \$	21.9900
			130	MADISON, WI	638.000	CS \$	21.9900
			<b>Subtotal</b>		2,640.000	CS	
			<b>Contract Total</b>		2,640.000	CS \$	57,776.40
<b>Contractor Total</b>					2,640.000	CS \$	57,776.40
<b>LAKESIDE FOODS INC</b>							
<b>P O BOX 1327</b>							
<b>MANITOWOC, WI</b>							
<b>54221-1327</b>							
12-3J14-23-C-2209		PLAINVIEW, MN					
4100028338							
			<b>K CORN WHOLE KERNEL(LIQ) CAN-6/10</b>				
			40	WAYNE, NJ	912.000	CS \$	25.8300
			40	WAYNE, NJ	912.000	CS \$	25.8300
			40	WAYNE, NJ	912.000	CS \$	25.8300
			50	WAYNE, NJ	912.000	CS \$	25.8300
			50	WAYNE, NJ	912.000	CS \$	25.8300
			50	WAYNE, NJ	912.000	CS \$	25.8300
			<b>Subtotal</b>		5,472.000	CS	
			<b>Contract Total</b>		5,472.000	CS \$	141,341.76
<b>Contractor Total</b>					5,472.000	CS \$	141,341.76