

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Vegetable Products as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010387 dated October 21, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 15, 2025, through June 30, 2025.

**Shortfalls-**

There was no shortfall associated with this award.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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:** 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	128,142.000	CS	\$50.7300 - \$57.8800	7,107,673.86
CARROTS DICED FRZ CTN-30 LB	6,600.000	CS	\$16.1900 - \$17.1000	111,196.80
<b>TOTAL</b>	<b>134,742.000</b>	<b>CS</b>		<b>7,218,870.66</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>HANOVER FOODS CORP</b>							
<b>P.O. BOX 334</b>							
<b>HANOVER, PA 17331-0334</b>							
12-3J14-25-C-0063		HANOVER, PA					
4100031101							
	CARROTS DICED FRZ CTN-30 LB						
			2440	CEDAR FALLS, IA	1,320.000	CS	\$ 16.1900
			2480	HOUSTON, TX	1,320.000	CS	\$ 16.9800
			2500	HOUSTON, TX	899.000	CS	\$ 17.1000
			2510	KATY, TX	421.000	CS	\$ 17.1000
			<b>Subtotal</b>		<b>3,960.000</b>	<b>CS</b>	
					<b>3,960.000</b>	<b>CS</b>	<b>\$ 66,356.40</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>							
<b>Contractor Total</b>					3,960.000	CS	\$ 66,356.40
<b>INN FOODS INC</b>							
<b>310 WALKER ST</b>							
<b>WATSONVILLE, CA</b>							
<b>95076-2309</b>							
<b>12-3J14-25-C-0064</b>		<b>Newman, CA</b>					
<b>4100031102</b>							
<b>BROCCOLI FRZ CTN-30 LB</b>							
			40	BIRMINGHAM, AL	1,134.000	CS	\$ 54.9800
			40	BIRMINGHAM, AL	1,134.000	CS	\$ 54.9800
			50	BIRMINGHAM, AL	1,134.000	CS	\$ 54.9300
			70	CLANTON, AL	1,134.000	CS	\$ 55.0600
			70	CLANTON, AL	1,134.000	CS	\$ 55.0600
			70	CLANTON, AL	1,134.000	CS	\$ 55.0600
			80	CLANTON, AL	1,134.000	CS	\$ 55.0200
			100	VAN BUREN, AR	1,134.000	CS	\$ 54.0000
			120	PHOENIX, AZ	1,134.000	CS	\$ 51.5600
			140	ONTARIO, CA	1,134.000	CS	\$ 50.7300
			160	SOUTH WINDSOR, CT	1,134.000	CS	\$ 57.2700
			200	JACKSONVILL E, FL	1,134.000	CS	\$ 55.9000
			220	DOUGLAS, GA	1,134.000	CS	\$ 55.7300
			270	CHICAGO, IL	1,134.000	CS	\$ 54.6500
			340	LOUISVILLE, KY	1,134.000	CS	\$ 54.9800
			340	LOUISVILLE, KY	1,134.000	CS	\$ 54.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	LOUISVILLE, KY	1,134.000	CS \$	54.7700
			370	BATON ROUGE, LA	1,134.000	CS \$	54.6700
			450	WRIGHT CITY, MO	1,134.000	CS \$	54.3100
			460	WRIGHT CITY, MO	1,134.000	CS \$	54.1300
			480	CREEDMOOR, NC	1,134.000	CS \$	55.9500
			480	CREEDMOOR, NC	1,134.000	CS \$	55.9500
			480	CREEDMOOR, NC	1,134.000	CS \$	55.9500
			480	CREEDMOOR, NC	1,134.000	CS \$	55.9500
			510	EATONTOWN, NJ	1,134.000	CS \$	56.5100
			580	WAYNE, NJ	1,134.000	CS \$	56.7600
			580	WAYNE, NJ	1,134.000	CS \$	56.7600
			590	WAYNE, NJ	1,134.000	CS \$	56.3600
			620	HAUPPAUGE, NY	1,134.000	CS \$	56.9800
			640	CINCINNATI, OH	1,134.000	CS \$	55.2700
			660	CLEVELAND, OH	1,134.000	CS \$	55.4800
			680	MCALESTER, OK	1,134.000	CS \$	53.7800
			690	MCALESTER, OK	1,134.000	CS \$	53.6500
			780	PIEDMONT, SC	1,134.000	CS \$	55.4200
			790	PIEDMONT, SC	1,134.000	CS \$	55.3100
			810	COOKEVILLE, TN	1,134.000	CS \$	55.1200
			820	COOKEVILLE, TN	1,134.000	CS \$	55.0700
			840	GARLAND, TX	1,134.000	CS \$	53.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	HOUSTON, TX	1,134.000	CS \$	54.1400
			860	HOUSTON, TX	1,134.000	CS \$	54.1400
			860	HOUSTON, TX	1,134.000	CS \$	54.1400
			860	HOUSTON, TX	1,134.000	CS \$	54.1400
			860	HOUSTON, TX	1,134.000	CS \$	54.1400
			870	HOUSTON, TX	1,134.000	CS \$	54.0500
			880	HOUSTON, TX	1,134.000	CS \$	53.9900
			890	HOUSTON, TX	1,134.000	CS \$	53.9800
			900	HOUSTON, TX	1,134.000	CS \$	53.9300
			970	RIPLEY, WV	1,134.000	CS \$	55.8900
			980	RIPLEY, WV	1,134.000	CS \$	55.6800
			990	RIPLEY, WV	1,134.000	CS \$	56.2100
			1010	BOCA RATON, FL	567.000	CS \$	56.9500
			1020	LARGO, FL	567.000	CS \$	56.9500
			1040	AUBURNDALE , FL	734.000	CS \$	56.6500
			1050	LARGO, FL	400.000	CS \$	56.6500
			1070	BOCA RATON, FL	567.000	CS \$	56.8300
			1080	PUNTA GORDA, FL	567.000	CS \$	56.8300
			1100	AUBURNDALE , FL	283.000	CS \$	57.1700
			1110	RIVIERA BEACH, FL	567.000	CS \$	57.1700
			1120	TALLHASSE E, FL	284.000	CS \$	57.1700
			1140	CREEDMOOR, NC	577.000	CS \$	56.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1150	SALISBURY, NC	557.000CS \$	56.1600
			1170	JOHNSON CITY, TN	851.000CS \$	56.5200
			1180	CULPEPER, VA	283.000CS \$	56.5200
			1200	POMONA, CA	284.000CS \$	50.9400
			1210	VERNON, CA	850.000CS \$	50.9400
			1230	BATAVIA, NY	534.000CS \$	57.4400
			1240	KIRKWOOD, NY	1.000 CS \$	57.4400
			1250	KIRKWOOD, NY	599.000CS \$	57.4400
			1270	CULPEPER, VA	331.000CS \$	57.4800
			1280	SUFFOLK, VA	803.000CS \$	57.4800
			1370	EATONTOWN, NJ	9.000 CS \$	57.3200
			1380	EATONTOWN, NJ	535.000CS \$	57.3200
			1390	BRENTWOOD, NY	25.000CS \$	57.3200
			1400	BRENTWOOD, NY	565.000CS \$	57.3200
			1420	ALBUQUERQU E, NM	567.000CS \$	52.8900
			1430	ALBUQUERQU E, NM	567.000CS \$	52.8900
			1480	LUBBOCK, TX	723.000CS \$	54.2100
			1490	SAN ANTONIO, TX	411.000CS \$	54.2100
			1510	ALBUQUERQU E, NM	567.000CS \$	53.0500
			1520	ALBUQUERQU E, NM	567.000CS \$	53.0500
			1640	BATAVIA, NY	484.000CS \$	56.9500
			1650	KIRKWOOD, NY	2.000 CS \$	56.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1660	KIRKWOOD, NY	648.000	CS \$	56.9500
			1730	BATESVILLE, MS	500.000	CS \$	55.4600
			1740	COOKEVILLE, TN	634.000	CS \$	55.4600
			1760	CLEVELAND, GA	379.000	CS \$	56.2800
			1770	DOUGLAS, GA	284.000	CS \$	56.2800
			1780	CHATTANOO GA, TN	471.000	CS \$	56.2800
			1840	SOUTH WINDSOR, CT	754.000	CS \$	57.8800
			1850	CONCORD, NH	380.000	CS \$	57.8800
			1870	HOUSTON, TX	773.000	CS \$	54.5400
			1880	SAN ANTONIO, TX	361.000	CS \$	54.5400
			2000	CLEVELAND, GA	318.000	CS \$	55.6100
			2010	LEESBURG, GA	816.000	CS \$	55.6100
			2030	SAN ANTONIO, TX	567.000	CS \$	54.3100
			2040	SAN ANTONIO, TX	567.000	CS \$	54.3100
			2060	BATON ROUGE, LA	567.000	CS \$	55.2100
			2070	NEW ORLEANS, LA	567.000	CS \$	55.2100
			2090	HOUSTON, TX	779.000	CS \$	54.6400
			2100	LUBBOCK, TX	355.000	CS \$	54.6400
			2120	HALFMOON, NY	566.000	CS \$	57.5800
			2130	HALFMOON, NY	1.000	CS \$	57.5800
			2140	WATERTOWN, NY	559.000	CS \$	57.5800
			2150	WATERTOWN, NY	8.000	CS \$	57.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2170	FORT WAYNE, IN	284.000	CS \$	55.3600
			2180	SOUTH BEND, IN	850.000	CS \$	55.3600
			2200	EAU CLAIRE, WI	386.000	CS \$	55.1200
			2210	JACKSON, WI	284.000	CS \$	55.1200
			2220	MADISON, WI	464.000	CS \$	55.1200
			2240	JOHNSON CITY, TN	504.000	CS \$	56.4100
			2250	CULPEPER, VA	630.000	CS \$	56.4100
			2270	FORT WAYNE, IN	284.000	CS \$	55.6100
			2280	SOUTH BEND, IN	850.000	CS \$	55.6100
			2300	HALFMOON, NY	284.000	CS \$	57.0600
			2310	WATERTOWN, NY	844.000	CS \$	57.0600
			2320	WATERTOWN, NY	6.000	CS \$	57.0600
			2380	MESA, AZ	850.000	CS \$	51.9000
			2390	PHOENIX, AZ	284.000	CS \$	51.9000
			<b>Subtotal</b>		<b>89,586.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>89,586.000</b>	<b>CS \$</b>	<b>4,945,090.50</b>
12-3J14-25-C-0065 4100031103		QUINCY, WA					
			CARROTS DICED FRZ CTN-30 LB				
			2420	VERNON, CA	1,320.000	CS \$	17.0200
			2460	LAS VEGAS, NV	1,320.000	CS \$	16.9500
			<b>Subtotal</b>		<b>2,640.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>2,640.000</b>	<b>CS \$</b>	<b>44,840.40</b>
12-3J14-25-C-0066 4100031104		SALEM, OR					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BROCCOLI FRZ CTN-30 LB						
			180	DELAWARE CITY, DE	1,134.000	CS \$	57.0200
			240	CEDAR FALLS, IA	1,134.000	CS \$	54.3800
			260	CHICAGO, IL	1,134.000	CS \$	54.9300
			290	GRANITE CITY, IL	1,134.000	CS \$	54.9200
			310	SOUTH BEND, IN	1,134.000	CS \$	55.1100
			320	SOUTH BEND, IN	1,134.000	CS \$	54.9000
			390	TAUNTON, MA	1,134.000	CS \$	57.1200
			390	TAUNTON, MA	1,134.000	CS \$	57.1200
			410	JESSUP, MD	1,134.000	CS \$	56.9500
			430	GRAND RAPIDS, MI	1,134.000	CS \$	55.3600
			500	EATONTOWN, NJ	1,134.000	CS \$	56.7500
			530	NEWARK, NJ	1,134.000	CS \$	56.6600
			540	NEWARK, NJ	1,134.000	CS \$	56.4400
			560	VINELAND, NJ	1,134.000	CS \$	56.4600
			610	HAUPPAUGE, NY	1,134.000	CS \$	57.2000
			610	HAUPPAUGE, NY	1,134.000	CS \$	57.2000
			710	HUNTINGDON, PA	1,134.000	CS \$	56.3700
			730	IMPERIAL, PA	1,134.000	CS \$	56.2300
			740	IMPERIAL, PA	1,134.000	CS \$	55.9700
			760	PHILADELPHIA , PA	1,134.000	CS \$	56.6100
			920	RICHMOND, VA	1,134.000	CS \$	57.1100
			940	BALDWIN, WI	1,134.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	BALDWIN, WI	1,134.000	CS \$	54.4400
			1300	COLUMBUS, OH	284.000	CS \$	54.2300
			1310	COLUMBUS, OH	567.000	CS \$	56.3800
			1320	IMPERIAL, PA	283.000	CS \$	56.3800
			1340	CEDAR FALLS, IA	850.000	CS \$	54.8400
			1350	IOWA CITY, IA	284.000	CS \$	54.8400
			1450	NAMPA, ID	284.000	CS \$	52.2000
			1460	OGDEN, UT	850.000	CS \$	52.2000
			1540	FORT WAYNE, IN	524.000	CS \$	55.2400
			1550	SOUTH BEND, IN	610.000	CS \$	55.2400
			1570	COLUMBUS, OH	284.000	CS \$	56.9800
			1580	COLUMBUS, OH	567.000	CS \$	56.9800
			1590	IMPERIAL, PA	283.000	CS \$	56.9800
			1610	RICHMOND, VA	764.000	CS \$	57.0700
			1620	SUFFOLK, VA	370.000	CS \$	57.0700
			1680	EATONTOWN, NJ	281.000	CS \$	57.3300
			1690	EATONTOWN, NJ	3.000	CS \$	57.3300
			1700	BRENTWOOD, NY	21.000	CS \$	57.3300
			1710	BRENTWOOD, NY	829.000	CS \$	57.3300
			1800	EAU CLAIRE, WI	284.000	CS \$	55.5500
			1810	JACKSON, WI	567.000	CS \$	55.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1820	MADISON, WI	283.000	CS \$	55.5500
			1900	EATONTOWN, NJ	6.000	CS \$	57.6700
			1910	EATONTOWN, NJ	528.000	CS \$	57.6700
			1920	BRENTWOOD, NY	24.000	CS \$	57.6700
			1930	BRENTWOOD, NY	576.000	CS \$	57.6700
			1950	HALFMOON, NY	1.000	CS \$	57.2700
			1960	HALFMOON, NY	283.000	CS \$	57.2700
			1970	WATERTOWN, NY	6.000	CS \$	57.2700
			1980	WATERTOWN, NY	844.000	CS \$	57.2700
			2340	BATAVIA, NY	534.000	CS \$	57.0300
			2350	KIRKWOOD, NY	1.000	CS \$	57.0300
			2360	KIRKWOOD, NY	599.000	CS \$	57.0300
		<b>Subtotal</b>			<b>38,556.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>38,556.000</b>	<b>CS \$</b>	<b>2,162,583.36</b>
<b>Contractor Total</b>					<b>130,782.000</b>	<b>CS \$</b>	<b>7,152,514.26</b>