

PCA : 12-3J14-19-B-0369-0001

May 24, 2019 15:00:00

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. 2000006101 dated May 1, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2019 to 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-12/2.5 LB	10,560.000	CS	\$17.8400 - \$19.3900	198,818.40
CARROTS DICED FRZ CTN-30 LB	15,840.000	CS	\$11.8600 - \$15.9500	221,113.20
TOTAL	26,400.000	CS		419,931.60

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-1825 4100017589	CARROTS DICED FRZ CTN-30 LB	Hart, MI					
			250	BERKELEY, IL	1,320.000	CS	\$ 12.6300
			320	MOOSIC, PA	1,320.000	CS	\$ 14.1700
			330	MOOSIC, PA	1,320.000	CS	\$ 14.2000
	Subtotal				3,960.000	CS	
	Contract Total				3,960.000	CS	\$ 54,120.00
12-3J14-19-C-1826 4100017590	CARROTS DICED FRZ CTN-30 LB	PASCO, WA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	ONTARIO, CA	1,320.000	CS \$	12.4200
			220	PENSACOLA, FL	1,320.000	CS \$	15.9500
			240	BERKELEY, IL	1,320.000	CS \$	14.5400
			270	KANSAS CITY, MO	1,320.000	CS \$	14.1500
			290	CLEVELAND, OH	1,320.000	CS \$	15.3700
			310	MOOSIC, PA	1,320.000	CS \$	15.8500
			350	GRAND ISLAND, NE	990.000	CS \$	13.8600
			360	OMAHA, NE	330.000	CS \$	13.8600
			380	CLEARFIELD, UT	520.000	CS \$	11.8600
			390	SALEM, UT	800.000	CS \$	11.8600
			410	NORWALK, CA	979.000	CS \$	12.5100
			420	NORWALK, CA	341.000	CS \$	12.5100
			Subtotal		11,880.000	CS	
			Contract Total		11,880.000	CS \$	166,993.20
Contractor Total					15,840.000	CS \$	221,113.20

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

12-3J14-19-C-1824
4100017588

ROCHESTER, MN

CARROTS DICED FRZ CTN-12/2.5 LB

40	OAK PARK, MI	1,320.000	CS \$	17.8400
60	COAL TOWNSHIP, PA	1,320.000	CS \$	19.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	DUNCANSVILL E, PA	1,320.000	CS \$	18.6200
			90	DUNCANSVILL E, PA	1,320.000	CS \$	18.6200
			110	PHILADELPHIA , PA	1,320.000	CS \$	18.9000
			120	PHILADELPHIA , PA	1,320.000	CS \$	18.9000
			140	WILKES- BARRE, PA	1,320.000	CS \$	19.3100
			160	COAL TOWNSHIP, PA	660.000	CS \$	19.3900
			170	WILKES- BARRE, PA	660.000	CS \$	19.3900
		Subtotal			10,560.000	CS	
		Contract Total			10,560.000	CS \$	198,818.40
Contractor Total					10,560.000	CS \$	198,818.40