

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007006 dated May 18, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 15, 2020 through June 30, 2021.

912 cases were not awarded due to vendor constraints

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-30 LB	14,520.000	CS	\$12.7600 - \$15.1100	197,577.60
PEPPERS/ONION BLEND FRZ CTN-30 LB	13,200.000	CS	\$40.6600 - \$44.3100	564,735.60
SWEET POTATOES W/ SYRUP CAN-6/10	29,184.000	CS	\$30.8000 - \$36.3000	958,831.20
TOTAL	56,904.000	CS		1,721,144.40

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 12-3J14-20-C-2426 4100020767	CARROTS DICED FRZ CTN-30 LB	WALKERVILLE, MI	370	BERKELEY, IL	1,320.000CS	\$ 12.7600
			380	BERKELEY, IL	1,320.000CS	\$ 12.8200
			390	BERKELEY, IL	1,320.000CS	\$ 12.8200
			450	HOUSTON, TX	689.000CS	\$ 15.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	PHARR, TX	631.000	CS \$	15.1100
			540	BERKELEY, IL	330.000	CS \$	12.9300
			550	BERKELEY, IL	990.000	CS \$	12.9300
			Subtotal		6,600.000	CS	
			Contract Total		6,600.000	CS \$	87,700.80
12-3J14-20-C-2427 4100020768		Fairwater, WI					
	CARROTS DICED FRZ CTN-30 LB						
			480	GRAND ISLAND, NE	330.000	CS \$	13.8400
			490	OMAHA, NE	990.000	CS \$	13.8400
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS \$	18,268.80
12-3J14-20-C-2428 4100020769		Brockport, NY					
	CARROTS DICED FRZ CTN-30 LB						
			410	MOOSIC, PA	1,320.000	CS \$	14.0200
			420	MOOSIC, PA	1,320.000	CS \$	14.0400
			430	MOOSIC, PA	1,320.000	CS \$	14.0400
			510	CINCINNATI, OH	396.000	CS \$	14.1400
			520	CLEVELAND, OH	924.000	CS \$	14.1400
			Subtotal		5,280.000	CS	
			Contract Total		5,280.000	CS \$	74,236.80
12-3J14-20-C-2429 4100020770		FRUITLAND, ID					
	PEPPERS/ONION BLEND FRZ CTN-30 LB						
			40	PHOENIX, AZ	1,320.000	CS \$	40.6600
			60	BATON ROUGE, LA	1,320.000	CS \$	42.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	SALISBURY, NC	1,320.000	CS \$	43.5800
			100	NEWARK, NJ	1,320.000	CS \$	44.1200
			120	TAUNTON, MA	660.000	CS \$	44.3100
			130	WORCESTER, MA	660.000	CS \$	44.3100
			150	CORINTH, MS	596.000	CS \$	42.6600
			160	JACKSON, MS	724.000	CS \$	42.6600
			180	NEWARK, NJ	330.000	CS \$	44.2700
			190	VINELAND, NJ	990.000	CS \$	44.2700
			210	AUSTIN, TX	501.000	CS \$	41.9900
			220	HOUSTON, TX	533.000	CS \$	41.9900
			230	SAN ANTONIO, TX	286.000	CS \$	41.9900
			250	NAMPA, ID	330.000	CS \$	41.9600
			260	HELENA, MT	330.000	CS \$	41.9600
			270	GRAND ISLAND, NE	5.000	CS \$	41.9600
			280	GRAND ISLAND, NE	655.000	CS \$	41.9600
			300	EAU CLAIRE, WI	357.000	CS \$	41.9100
			310	JACKSON, WI	330.000	CS \$	41.9100
			320	MADISON, WI	633.000	CS \$	41.9100
			Subtotal		13,200.000	CS	
			Contract Total		13,200.000	CS \$	564,735.60
12-3J14-20-C-2430 4100020771		PASCO, WA					
	CARROTS DICED FRZ CTN-30 LB						
			350	ONTARIO, CA	1,320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.1600
			Subtotal		1,320.000	CS	
			Contract Total		1,320.000	CS	\$ 17,371.20
Contractor Total					27,720.000	CS	\$ 762,313.20

MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-20-C-2431
4100020772

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-6/10

590	BIRMINGHAM, AL	912.000	CS	\$	33.6500
590	BIRMINGHAM, AL	912.000	CS	\$	33.6500
610	CLANTON, AL	912.000	CS	\$	33.6500
620	CLANTON, AL	912.000	CS	\$	33.6500
640	DELAWARE CITY, DE	912.000	CS	\$	33.0000
660	GRANITE CITY, IL	912.000	CS	\$	34.1500
680	BATON ROUGE, LA	912.000	CS	\$	33.3500
690	BATON ROUGE, LA	912.000	CS	\$	33.3500
690	BATON ROUGE, LA	912.000	CS	\$	33.3500
710	CREEDMOOR, NC	912.000	CS	\$	30.8000
710	CREEDMOOR, NC	912.000	CS	\$	30.8000
710	CREEDMOOR, NC	912.000	CS	\$	30.8000
710	CREEDMOOR, NC	912.000	CS	\$	30.8000
720	CREEDMOOR, NC	912.000	CS	\$	30.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	CREEDMOOR, NC	912.000	CS \$	30.8000
			730	CREEDMOOR, NC	912.000	CS \$	30.8000
			750	SALISBURY, NC	912.000	CS \$	30.8000
			750	SALISBURY, NC	912.000	CS \$	30.8000
			770	NEWARK, NJ	912.000	CS \$	34.8000
			790	SAN ANTONIO, TX	912.000	CS \$	33.3500
			810	FORT MILL, SC	260.000	CS \$	32.4500
			820	LEXINGTON, SC	652.000	CS \$	32.4500
			840	BIRMINGHAM, AL	228.000	CS \$	33.6500
			850	CLANTON, AL	684.000	CS \$	33.6500
			870	AUBURNDALE , FL	600.000	CS \$	34.8000
			880	PENSACOLA, FL	312.000	CS \$	34.8000
			900	MONROE, LA	384.000	CS \$	33.3500
			910	ST MARTINVILLE, LA	528.000	CS \$	33.3500
			960	MADISON HEIGHTS, VA	444.000	CS \$	32.4500
			970	NEWPORT NEWS, VA	240.000	CS \$	32.4500
			980	SUFFOLK, VA	228.000	CS \$	32.4500
			1000	DIXON, CA	228.000	CS \$	36.3000
			1010	SACRAMENTO , CA	684.000	CS \$	36.3000
			1030	FORT MILL, SC	228.000	CS \$	32.4500
			1040	LEXINGTON, SC	684.000	CS \$	32.4500
			1060	FORT MILL,	228.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			32.4500
			1070	LEXINGTON, SC	684.000	CS \$	32.4500
			1090	BATON ROUGE, LA	228.000	CS \$	33.3500
			1100	ST MARTINVILLE, LA	684.000	CS \$	33.3500
			1120	AUBURNDALE , FL	456.000	CS \$	34.8000
			1130	PENSACOLA, FL	456.000	CS \$	34.8000
			1150	NEWARK, NJ	456.000	CS \$	34.8000
			1160	VINELAND, NJ	456.000	CS \$	34.8000
			1180	ALEXANDRIA, LA	525.000	CS \$	33.3500
			1190	MONROE, LA	387.000	CS \$	33.3500
			Subtotal		29,184.000	CS	
			Contract Total		29,184.000	CS \$	958,831.20
Contractor Total					29,184.000	CS \$	958,831.20