

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased of 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. 2000007263 dated August 31, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 31, 2021 through June 15, 2021

In total 5,670 cases of Broccoli FRZ CTN-30 LB were not awarded due to FNS cancellations

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	116,802.000	CS	\$35.1100 - \$40.8600	\$ 4,521,246.66
CARROTS DICED FRZ CTN-30 LB	15,840.000	CS	\$12.4800 - \$15.3700	\$ 212,361.60
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	15,216.000	CS	\$17.3700 - \$17.9800	\$ 270,996.96
TOTAL	147,858.000	CS		\$ 5,004,605.22

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
DEL MAR FOOD PRODUCTS CORP. P.O. BOX 891 WATSONVILLE, CA 95077-0891							
12-3J14-20-C-3451 4100021751		WATSONVILLE, CA					
	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)		2730	HOUSTON, TX	1,902.000	CS	\$ 17.7600
	Subtotal				1,902.000	CS	
	Contract Total				1,902.000	CS	\$ 33,779.52
Contractor Total					1,902.000	CS	\$ 33,779.52

INN FOODS, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
310 WALKER ST WATSONVILLE, CA 95076-2309							
12-3J14-20-C-3448 4100021748		WALKERVILLE, MI					
	CARROTS DICED FRZ CTN-30 LB						
			2540	BERKELEY, IL	1,320.000	CS \$	12.6300
			2590	SCRANTON, PA	1,320.000	CS \$	14.6000
			Subtotal		2,640.000	CS	
			Contract Total		2,640.000	CS \$	35,943.60
12-3J14-20-C-3449 4100021749		Hart, MI					
	BROCCOLI FRZ CTN-30 LB						
			340	CANTON#, MI	1,134.000	CS \$	35.1100
			2060	FORT WAYNE, IN	547.000	CS \$	35.4800
			2070	SOUTH BEND, IN	587.000	CS \$	35.4800
			Subtotal		2,268.000	CS	
	CARROTS DICED FRZ CTN-30 LB						
			2520	BERKELEY, IL	1,320.000	CS \$	12.4800
			2530	BERKELEY, IL	1,320.000	CS \$	12.4800
			2550	BERKELEY, IL	1,320.000	CS \$	12.4800
			2560	BERKELEY, IL	1,320.000	CS \$	12.4800
			2570	BERKELEY, IL	1,320.000	CS \$	12.4800
			2570	BERKELEY, IL	1,320.000	CS \$	12.4800
			2600	SCRANTON, PA	1,320.000	CS \$	14.3300
			2610	SCRANTON, PA	1,320.000	CS \$	14.3300
			2630	DENTON, TX	1,320.000	CS \$	14.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2650	MCALLEN, TX	1,320.000	CS \$	15.3700
			Subtotal		13,200.000	CS	
			Contract Total		15,468.000	CS \$	256,467.06
12-3J14-20-C-3450 4100021750		Newman, CA					
	BROCCOLI FRZ CTN-30 LB						
			120	PLANT CITY, FL	1,134.000	CS \$	39.7100
			180	LEESBURG, GA	1,134.000	CS \$	38.8100
			220	GRANITE CITY, IL	1,134.000	CS \$	37.7000
			230	GRANITE CITY, IL	1,134.000	CS \$	37.7000
			250	SHEPERDSVIL LE, KY	1,134.000	CS \$	38.2400
			390	KANSAS CITY, MO	1,134.000	CS \$	36.9400
			400	KANSAS CITY, MO	1,134.000	CS \$	36.9400
			420	JACKSON, MS	1,134.000	CS \$	37.7000
			440	CREEDMOOR, NC	1,134.000	CS \$	39.4600
			440	CREEDMOOR, NC	1,134.000	CS \$	39.4600
			440	CREEDMOOR, NC	1,134.000	CS \$	39.4600
			450	CREEDMOOR, NC	1,134.000	CS \$	39.4600
			450	CREEDMOOR, NC	1,134.000	CS \$	39.4600
			460	CREEDMOOR, NC	1,134.000	CS \$	39.4600
			480	SALISBURY, NC	1,134.000	CS \$	39.2100
			490	SALISBURY, NC	1,134.000	CS \$	39.2100
			550	ALBUQUERQU E, NM	1,134.000	CS \$	36.2500
			560	ALBUQUERQU	1,134.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, NM			36.2500
580			BROOKLYN, NY		1,134.000	CS \$	39.5600
660			MCALESTER, OK		1,134.000	CS \$	37.2600
770			DENTON, TX		1,134.000	CS \$	36.9900
770			DENTON, TX		1,134.000	CS \$	36.9900
770			DENTON, TX		1,134.000	CS \$	36.9900
770			DENTON, TX		1,134.000	CS \$	36.9900
780			DENTON, TX		1,134.000	CS \$	36.9900
790			DENTON, TX		1,134.000	CS \$	36.9900
810			GARLAND, TX		1,134.000	CS \$	36.9900
830			HOUSTON, TX		1,134.000	CS \$	37.3600
840			HOUSTON, TX		1,134.000	CS \$	37.3600
850			HOUSTON, TX		1,134.000	CS \$	37.3600
870			MCALLEN, TX		1,134.000	CS \$	37.6200
870			MCALLEN, TX		1,134.000	CS \$	37.6200
880			MCALLEN, TX		1,134.000	CS \$	37.6200
900			RIPLEY, WV		1,134.000	CS \$	39.0900
910			RIPLEY, WV		1,134.000	CS \$	39.0900
930			CORINTH, MS		421.000	CS \$	38.7700
940			JACKSON, MS		713.000	CS \$	38.7700
960			PORT ORANGE, FL		828.000	CS \$	40.2200
970			TAMPA, FL		306.000	CS \$	40.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	AUBURNDALE , FL	567.000	CS \$	40.0700
			1000	BOCA RATON, FL	567.000	CS \$	40.0700
			1020	CLEARFIELD, UT	566.000	CS \$	35.4800
			1030	OGDEN, UT	284.000	CS \$	35.4800
			1040	SALT LAKE CITY, UT	284.000	CS \$	35.4800
			1060	FOREST HILL, MD	284.000	CS \$	40.0700
			1070	RICHMOND, VA	850.000	CS \$	40.0700
			1190	AUBURNDALE , FL	800.000	CS \$	40.2200
			1200	PENSACOLA, FL	334.000	CS \$	40.2200
			1220	BATON ROUGE, LA	733.000	CS \$	38.9200
			1230	ST MARTINVILLE, LA	401.000	CS \$	38.9200
			1250	AUBURNDALE , FL	446.000	CS \$	40.0900
			1260	PENSACOLA, FL	688.000	CS \$	40.0900
			1320	FORT MILL, SC	284.000	CS \$	39.8300
			1330	LEXINGTON, SC	850.000	CS \$	39.8300
			1350	CULPEPER, VA	701.000	CS \$	40.7600
			1360	SUFFOLK, VA	433.000	CS \$	40.7600
			1380	CHESAPEAKE, VA	284.000	CS \$	40.4900
			1390	MADISON HEIGHTS, VA	414.000	CS \$	40.4900
			1400	RICHMOND, VA	436.000	CS \$	40.4900
			1510	PHOENIX, AZ	756.000	CS \$	35.4400
			1520	TUCSON, AZ	378.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							35.4400
			1640	COOKEVILLE, TN	850.000	CS \$	39.1400
			1650	KNOXVILLE, TN	284.000	CS \$	39.1400
			1670	CONCORD, NH	624.000	CS \$	40.7100
			1680	CONCORD, NH	50.000	CS \$	40.7100
			1690	ESSEX, VT	460.000	CS \$	40.7100
			1710	RIVIERA BEACH, FL	567.000	CS \$	40.7600
			1720	TAMPA, FL	567.000	CS \$	40.7600
			1740	PHOENIX, AZ	756.000	CS \$	35.4400
			1750	TUCSON, AZ	378.000	CS \$	35.4400
			1770	JOHNSON CITY, TN	383.000	CS \$	39.8300
			1780	MADISON HEIGHTS, VA	1.000	CS \$	39.8300
			1790	MADISON HEIGHTS, VA	750.000	CS \$	39.8300
			1810	NEWARK, NJ	567.000	CS \$	39.9500
			1820	VINELAND, NJ	567.000	CS \$	39.9500
			1940	BATESVILLE, MS	600.000	CS \$	38.5900
			1950	COOKEVILLE, TN	534.000	CS \$	38.5900
			2030	BOCA RATON, FL	567.000	CS \$	40.4800
			2040	RIVIERA BEACH, FL	567.000	CS \$	40.4800
			2090	SPRINGDALE, AR	378.000	CS \$	37.6100
			2100	VAN BUREN, AR	756.000	CS \$	37.6100
			2120	FORT MILL, SC	284.000	CS \$	39.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2130	LEXINGTON, SC	850.000	CS \$	39.8300
			2280	ALEXANDRIA, LA	496.000	CS \$	39.0200
			2290	MONROE, LA	307.000	CS \$	39.0200
			2300	ST MARTINVILLE, LA	331.000	CS \$	39.0200
			Subtotal		65,772.000	CS	
			Contract Total		65,772.000	CS \$	2,531,099.34
12-3J14-20-C-3452 4100021752		BROOKS, OR					
	BROCCOLI FRZ CTN-30 LB						
			80	SOUTH WINDSOR, CT	1,134.000	CS \$	39.9400
			80	SOUTH WINDSOR, CT	1,134.000	CS \$	39.9400
			100	DELAWARE CITY, DE	1,134.000	CS \$	39.4300
			140	CLEVELAND, GA	1,134.000	CS \$	38.4900
			160	DOUGLAS, GA	1,134.000	CS \$	38.9400
			200	CEDAR FALLS, IA	1,134.000	CS \$	37.0100
			270	BATON ROUGE, LA	1,134.000	CS \$	38.5000
			290	BOSTON, MA	1,134.000	CS \$	40.1800
			300	BOSTON, MA	1,134.000	CS \$	40.1800
			320	WORCESTER, MA	1,134.000	CS \$	40.1800
			360	NEWPORT, MN	1,134.000	CS \$	36.6900
			370	NEWPORT, MN	1,134.000	CS \$	36.6900
			510	NEWARK, NJ	1,134.000	CS \$	39.4300
			530	WAYNE, NJ	1,134.000	CS \$	39.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	WAYNE, NJ	1,134.000	CS \$	39.4300
			600	HALFMOON, NY	1,134.000	CS \$	39.8000
			620	CINCINNATI, OH	1,134.000	CS \$	38.0400
			640	CLEVELAND, OH	1,134.000	CS \$	38.5000
			680	DUNCANSVILL E, PA	1,134.000	CS \$	39.2100
			690	DUNCANSVILL E, PA	1,134.000	CS \$	39.2100
			710	WILKES- BARRE, PA	1,134.000	CS \$	39.3200
			730	LEXINGTON, SC	1,134.000	CS \$	39.3200
			750	CHATTANOO GA, TN	1,134.000	CS \$	38.5000
			1090	MALONE, NY	565.000	CS \$	40.3500
			1100	MALONE, NY	2.000	CS \$	40.3500
			1110	SYRACUSE, NY	282.000	CS \$	40.3500
			1120	SYRACUSE, NY	2.000	CS \$	40.3500
			1130	WATERTOWN, NY	282.000	CS \$	40.3500
			1140	WATERTOWN, NY	1.000	CS \$	40.3500
			1160	SOUTH BEND, IN	634.000	CS \$	38.3800
			1170	VINCENNES, IN	500.000	CS \$	38.3800
			1280	BRENTWOOD, NY	567.000	CS \$	40.8600
			1290	HALFMOON, NY	565.000	CS \$	40.8600
			1300	HALFMOON, NY	2.000	CS \$	40.8600
			1420	BRENTWOOD, NY	261.000	CS \$	40.8600
			1430	HALFMOON, NY	585.000	CS \$	40.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1440	HALFMOON, NY	1.000 CS \$	40.8600
			1450	KIRKWOOD, NY	287.000CS \$	40.8600
			1470	FORT WAYNE, IN	284.000CS \$	39.0900
			1480	SOUTH BEND, IN	566.000CS \$	39.0900
			1490	VINCENNES, IN	284.000CS \$	39.0900
			1540	BUFFALO, NY	567.000CS \$	39.7000
			1550	ROCHESTER, NY	565.000CS \$	39.7000
			1560	ROCHESTER, NY	2.000 CS \$	39.7000
			1580	BUFFALO, NY	567.000CS \$	40.4800
			1590	HALFMOON, NY	282.000CS \$	40.4800
			1600	HALFMOON, NY	2.000 CS \$	40.4800
			1610	ROCHESTER, NY	2.000 CS \$	40.4800
			1620	ROCHESTER, NY	281.000CS \$	40.4800
			1840	EAU CLAIRE, WI	576.000CS \$	37.5100
			1850	MADISON, WI	558.000CS \$	37.5100
			1870	FORT WAYNE, IN	674.000CS \$	38.2400
			1880	SOUTH BEND, IN	460.000CS \$	38.2400
			1900	CYNTHIANA, KY	284.000CS \$	38.3800
			1910	OWENSBORO, KY	417.000CS \$	38.3800
			1920	SHEPERDSVIL LE, KY	433.000CS \$	38.3800
			1970	SOUTH BEND, IN	577.000CS \$	38.7300
			1980	VINCENNES, IN	557.000CS \$	38.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2000	FORT WAYNE, IN	556.000	CS \$	38.4500
			2010	SOUTH BEND, IN	578.000	CS \$	38.4500
			2150	SHEPERDSVIL LE, KY	343.000	CS \$	38.4800
			2160	SHEPERDSVIL LE, KY	791.000	CS \$	38.4800
			2180	HALFMOON, NY	568.000	CS \$	40.8600
			2190	KIRKWOOD, NY	283.000	CS \$	40.8600
			2200	WATERTOWN, NY	1.000	CS \$	40.8600
			2210	WATERTOWN, NY	282.000	CS \$	40.8600
			2230	HALFMOON, NY	567.000	CS \$	40.7400
			2240	SYRACUSE, NY	2.000	CS \$	40.7400
			2250	SYRACUSE, NY	282.000	CS \$	40.7400
			2260	WATERTOWN, NY	283.000	CS \$	40.7400
			2320	SOUTH BEND, IN	657.000	CS \$	38.7300
			2330	VINCENNES, IN	477.000	CS \$	38.7300
			2350	BUFFALO, NY	566.000	CS \$	39.9600
			2360	ROCHESTER, NY	2.000	CS \$	39.9600
			2370	ROCHESTER, NY	282.000	CS \$	39.9600
			2380	SYRACUSE, NY	2.000	CS \$	39.9600
			2390	SYRACUSE, NY	282.000	CS \$	39.9600
			2410	EAU CLAIRE, WI	562.000	CS \$	37.5100
			2420	MADISON, WI	572.000	CS \$	37.5100
			2440	COAL TOWNSHIP,	567.000	CS \$	40.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2450	PA PHILADELPHIA , PA	567.000	CS \$	40.3600
			2470	COAL TOWNSHIP, PA	284.000	CS \$	40.3600
			2480	DUNCANSVILL E, PA	566.000	CS \$	40.3600
			2490	PHILADELPHIA , PA	284.000	CS \$	40.3600
			Subtotal		48,762.000	CS	
			Contract Total		48,762.000	CS \$	1,910,098.26
Contractor Total					132,642.000	CS \$	4,733,608.26

MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-20-C-3453 EFFINGHAM, SC
4100021753

SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)

2680	WAYNE, NJ	1,902.000	CS \$	17.9200
2680	WAYNE, NJ	1,902.000	CS \$	17.9200
2700	BROOKLYN, NY	1,902.000	CS \$	17.9800
2710	BROOKLYN, NY	1,902.000	CS \$	17.9800
2750	RICHMOND, VA	1,902.000	CS \$	17.5900
2770	CREEDMOOR, NC	951.000	CS \$	17.3700
2780	SALISBURY, NC	951.000	CS \$	17.3700
2800	NEWARK, NJ	951.000	CS \$	17.9600
2810	VINELAND, NJ	951.000	CS \$	17.9600
Subtotal		13,314.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
				13,314.000CS	\$ 237,217.44
Contract Total					
Contractor Total				13,314.000 CS	\$ 237,217.44