PCA : 12-3J14-21-B-0123

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased frozen fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007511 dated January 14, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 through June 30, 2021.

There were 1,400.00 cases of Blueberry Wild FRZ CTN-8/3 LB (100242) that were not awarded due to no bids received.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%208-07-15.pdf

| Number of Offers | | endor Respo | nses) rece | eived: | 2 | | | | |
|---|------------|-------------------|------------------|----------------|-----------|------------|-----|----|---------------|
| PURCHASE SUM | MARY | | | | | | | | |
| Material | | - | Total Qty | UOM | Price Ra | nge | | | Total Dollars |
| BLUEBERRY HIGHBUS CTN-12/2.5 LB | SH FRZ | | 3,960.000 | CS | \$44.4800 | - \$44.960 | D\$ | | 176,774.40 |
| TOTAL | | | 3,960.000 | CS | | | \$ | | 176,774.40 |
| PURCHASE DETA | AILS | | | | | | | | |
| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destinat | tion | Quantity | UOM | | Price |
| INN FOODS, INC 310 WALKER ST WATSONVILLE, (95076-2309 | - | | | | | | | | |
| 12-3J14-21-C-0720 | | PASCO, WA | | | | | | | |
| 4100022407 | | , | | | | | | | |
| BLUEBERRY HIGHBUSH FRZ CTN-12/2.5 LB | | | | | | | | | |
| | | | 40 | GENEVA, | IL | 1,320.00 | 0CS | \$ | 44.9600 |
| | | | 60 | Kansas C MO | ity, | 1,320.00 | 0CS | \$ | 44.4800 |
| | | | 70 | Kansas C MO | ity, | 1,320.00 | 0CS | \$ | 44.4800 |
| | | Subtotal | | | | 3,960.00 | 0CS | | |
| | Contract T | otal | | | | 3,960.00 | 0CS | \$ | 176,774.40 |
| Contractor Total | | | | | | 3,960.000 | CS | \$ | 176,774.40 |
| | | | | | | | | | |