

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned and Frozen Vegetable products 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. 2000007654 dated March 16, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between July 1, 2021 through September 30, 2021.

(16,500 cases) asparagus can truckloads and (12,000 cases) frozen asparagus were not purchased due to the vendor constraints and pricing.

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
ASPARAGUS CAN-24/300	39,000.000	CS	\$25.2500 - \$29.9500	\$ 1,061,712.00
ASPARAGUS FRZ CTN-12/2.5 LB	14,400.000	CS	\$46.1100 - \$50.8800	\$ 708,240.00
TOTAL	53,400.000	CS		\$ 1,769,952.00

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							
12-3J14-21-C-1204 4100022878	ASPARAGUS FRZ CTN-12/2.5 LB	WALKERVILLE, MI	1300	MCCARRAN, NV	1,200.000	CS	\$ 50.8800
	Subtotal				1,200.000	CS	
	Contract Total				1,200.000	CS	\$ 61,056.00
12-3J14-21-C-1205 4100022879	ASPARAGUS FRZ CTN-12/2.5 LB	Hart, MI					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1140	PHOENIX, AZ	1,200.000	CS \$	49.4900
			1160	FRESNO, CA	1,200.000	CS \$	50.0900
			1180	GARDEN GROVE, CA	1,200.000	CS \$	50.0300
			1200	LONG BEACH, CA	1,200.000	CS \$	50.1000
			1240	MILTON, FL	1,200.000	CS \$	48.6500
			1260	SAVANNAH, GA	1,200.000	CS \$	48.8400
			1380	BOSTON, MA	900.000	CS \$	49.1600
			1390	HATFIELD, MA	300.000	CS \$	49.1600
			1410	COLORADO SPRING, CO	300.000	CS \$	49.6200
			1420	DENVER, CO	600.000	CS \$	49.6200
			1430	GREELEY, CO	300.000	CS \$	49.6200
			1490	BROOKLYN PARK, MN	933.000	CS \$	47.0700
			1500	NEW HOPE, MN	267.000	CS \$	47.0700
			1660	EL PASO, TX	600.000	CS \$	50.1600
			1670	SAN ANTONIO, TX	600.000	CS \$	50.1600
			1690	COMSTOCK PARK, MI	253.000	CS \$	46.1100
			1700	DETROIT, MI	593.000	CS \$	46.1100
			1710	FLINT, MI	354.000	CS \$	46.1100
			Subtotal		13,200.000	CS	
			Contract Total		13,200.000	CS \$	647,184.00
			Contractor Total		14,400.000	CS \$	708,240.00

PACKER'S CANNING CO.,
INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-21-C-1206 4100022880		Lawton, MI					
	ASPARAGUS CAN-24/300						
			60	WATSONVILL E, CA	1,500.000	CS \$	28.4000
			80	HOMESTEAD, FL	1,500.000	CS \$	28.0900
			100	EAST POINT, GA	1,500.000	CS \$	26.9800
			120	CHICAGO, IL	1,500.000	CS \$	25.2500
			140	JACKSON, MS	1,500.000	CS \$	26.7800
			200	VINELAND, NJ	1,500.000	CS \$	27.0100
			220	O-JACK	1,500.000	CS \$	27.8400
			240	FIFE, WA	1,500.000	CS \$	29.0500
			260	CLEVELAND, OH	375.000	CS \$	25.8300
			270	GROVE CITY, OH	525.000	CS \$	25.8300
			280	LOGAN, OH	600.000	CS \$	25.8300
			340	MESA, AZ	750.000	CS \$	27.9300
			350	TUCSON, AZ	750.000	CS \$	27.9300
			370	BUFFALO, NY	375.000	CS \$	27.5300
			380	LATHAM, NY	375.000	CS \$	27.5300
			390	SYRACUSE, NY	750.000	CS \$	27.5300
			460	HAMPTON, VA	500.000	CS \$	27.3700
			470	LORTON, VA	500.000	CS \$	27.3700
			480	SALEM, VA	500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							27.3700
			530	ELMSFORD, NY	375.000	CS \$	27.5300
			540	HAUPPAUGE, NY	375.000	CS \$	27.5300
			550	ROCHESTER, NY	750.000	CS \$	27.5300
			570	EAU CLAIRE, WI	577.000	CS \$	25.6300
			580	MADISON, WI	577.000	CS \$	25.6300
			590	MILWAUKEE, WI	346.000	CS \$	25.6300
			610	ALEXANDRIA, LA	450.000	CS \$	27.1000
			620	MONROE, LA	465.000	CS \$	27.1000
			630	SHREVEPORT, LA	585.000	CS \$	27.1000
			650	NAZARETH, PA	375.000	CS \$	26.8000
			660	REPUBLIC, PA	375.000	CS \$	26.8000
			670	YORK, PA	750.000	CS \$	26.8000
			690	INDIANAPOLIS , IN	900.000	CS \$	28.5600
			700	LOUISVILLE, KY	300.000	CS \$	28.5600
			710	CINCINNATI, OH	300.000	CS \$	29.9500
			760	AUSTIN, TX	375.000	CS \$	28.2100
			770	HOUSTON, TX	750.000	CS \$	28.2100
			780	PLANO, TX	375.000	CS \$	28.2100
			800	COLUMBIA, SC	750.000	CS \$	27.2300
			810	NO CHARLESTON, SC	750.000	CS \$	27.2300
			830	BRIDGETON,	750.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			26.2600
			840	KANSAS CITY, MO	375.000	CS \$	26.2600
			850	SPRINGFIELD, MO	375.000	CS \$	26.2600
			900	ELMIRA, MI	900.000	CS \$	26.0700
			910	KALAMAZOO, MI	300.000	CS \$	26.0700
			920	LANSING, MI	300.000	CS \$	26.0700
			940	BIRMINGHAM, AL	495.000	CS \$	26.5200
			950	MONTGOMER Y, AL	380.000	CS \$	26.5200
			960	THEODORE, AL	625.000	CS \$	26.5200
			980	AMARILLO, TX	375.000	CS \$	28.2100
			990	LUBBOCK, TX	750.000	CS \$	28.2100
			1000	ODESSA, TX	375.000	CS \$	28.2100
			1020	CLEARWATER , FL	363.000	CS \$	28.0900
			1030	PORT RICHEY, FL	228.000	CS \$	28.0900
			1040	TAMPA, FL	909.000	CS \$	28.0900
			1060	CREEDMOOR, NC	750.000	CS \$	26.6300
			1070	SALISBURY, NC	750.000	CS \$	26.6300
			1090	CREEDMOOR, NC	750.000	CS \$	26.6300
			1100	SALISBURY, NC	750.000	CS \$	26.6300
			Subtotal		39,000.000	CS	
			Contract Total		39,000.000	CS \$	1,061,712.00
Contractor Total					39,000.000	CS \$	1,061,712.00