

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Vegetables as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008587 dated June 3, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2022 through October 15, 2022.

Shortfalls-

All materials were purchased for this award.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ASPARAGUS FRZ CTN-12/2.5 LB	13,200.000	CS	\$47.3600 - \$51.0000	\$ 658,524.00
TOTAL	13,200.000	CS		\$ 658,524.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1655 4100025683	ASPARAGUS FRZ CTN-12/2.5 LB	Hart, MI					
			40	PHOENIX, AZ	1,200.000	CS	\$ 50.6400
			60	INDIO, CA	1,200.000	CS	\$ 50.9200
			70	INDIO, CA	1,200.000	CS	\$ 51.0000
			110	CHICAGO, IL	1,200.000	CS	\$ 47.3600
			170	HOUSTON, TX	1,200.000	CS	\$ 49.7400
			190	CREEDMOOR,	600.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			49.4900
			200	SALISBURY, NC	600.000	CS \$	49.4900
			220	COLORADO SPRING, CO	300.000	CS \$	50.9000
			230	DENVER, CO	600.000	CS \$	50.9000
			240	GREELEY, CO	300.000	CS \$	50.9000
			260	CLEVELAND, OH	300.000	CS \$	48.9100
			270	DAYTON, OH	540.000	CS \$	48.9100
			280	GROVE CITY, OH	360.000	CS \$	48.9100
			Subtotal		9,600.000	CS	
			Contract Total		9,600.000	CS \$	478,752.00
12-3J14-22-C-1656 4100025684		WALKERVILLE, MI					
	ASPARAGUS FRZ CTN-12/2.5 LB						
			90	HOMESTEAD, FL	1,200.000	CS \$	50.7700
			130	VINELAND, NJ	1,200.000	CS \$	49.5200
			150	LATHAM, NY	1,200.000	CS \$	49.5200
			Subtotal		3,600.000	CS	
			Contract Total		3,600.000	CS \$	179,772.00
Contractor Total					13,200.000	CS \$	658,524.00