

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Corn for Trade Mitigation as indicated below under Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006034 dated April 15, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019, through September 30, 2019.

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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CORN FRZ CTN-12/2.5 LB	62,040.000	CS	\$16.4700 - \$20.7500	\$ 1,171,380.45
<b>TOTAL</b>	<b>62,040.000</b>	<b>CS</b>		<b>\$ 1,171,380.45</b>

**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							
12-3J14-19-C-1489 4100017254		PASCO, WA					
	CORN FRZ CTN-12/2.5 LB						
			40	PHOENIX, AZ	1,320.000	CS	\$ 18.7000
			90	SACRAMENTO , CA	1,320.000	CS	\$ 17.3800
			100	SACRAMENTO , CA	1,320.000	CS	\$ 17.3800
			120	SAN FRANCISCO, CA	1,320.000	CS	\$ 17.3800
			130	SAN FRANCISCO, CA	1,320.000	CS	\$ 17.3800
			370	PORTLAND, OR	1,320.000	CS	\$ 16.6300
			390	SALT LAKE CITY, UT	1,320.000	CS	\$ 17.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		<b>Subtotal</b>		9,240.000CS	
		<b>Contract Total</b>		9,240.000CS	\$ 161,436.00
<b>Contractor Total</b>				9,240.000 CS	\$ 161,436.00

SENECA FOODS  
CORPORATION  
418 E. CONDE ST  
JANESVILLE, WI  
53546-3004

12-3J14-19-C-1490  
4100017255

ROCHESTER, MN

CORN FRZ CTN-12/2.5 LB

150	MILTON, FL	1,320.000CS	\$	19.8500
150	MILTON, FL	1,320.000CS	\$	19.8500
170	PEMBROKE PARK, FL	1,320.000CS	\$	20.7500
190	TALLAHASSE E, FL	1,320.000CS	\$	19.8200
210	SAVANNAH, GA	1,320.000CS	\$	20.0500
230	THOMASVILLE , GA	1,320.000CS	\$	19.4200
250	CHICAGO, IL	1,320.000CS	\$	17.5400
260	CHICAGO, IL	1,320.000CS	\$	18.1400
280	NEW ORLEANS, LA	1,320.000CS	\$	19.4700
300	BALTIMORE, MD	1,320.000CS	\$	19.5600
340	BRONX, NY	1,320.000CS	\$	19.4800
350	BRONX, NY	1,320.000CS	\$	19.7800
410	CLEVELAND, OH	435.000CS	\$	18.6700
420	DAYTON, OH	450.000CS	\$	18.6700
430	GROVE CITY,	435.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			18.6700
			450	LAFAYETTE, IN	623.000	CS \$	17.7000
			460	MERRILLVILLE , IN	697.000	CS \$	17.7000
			480	DUQUESNE, PA	660.000	CS \$	19.9600
			490	ERIE, PA	660.000	CS \$	19.9600
			510	DELMONT, PA	660.000	CS \$	19.9800
			520	HARRISBURG, PA	330.000	CS \$	19.9800
			530	YORK, PA	330.000	CS \$	19.9800
			620	CHATTANOO GA, TN	330.000	CS \$	18.9700
			630	KINGSPORT, TN	330.000	CS \$	18.9700
			640	NASHVILLE, TN	660.000	CS \$	18.9700
			660	NAZARETH, PA	660.000	CS \$	19.3700
			670	SINKING SPRING, PA	660.000	CS \$	19.3700
			690	ELIZABETH WN, KY	440.000	CS \$	18.9200
			700	LEXINGTON, KY	440.000	CS \$	18.9200
			710	LOUISVILLE, KY	440.000	CS \$	18.9200
			730	HAMPTON, VA	440.000	CS \$	20.7500
			740	LORTON, VA	440.000	CS \$	20.7500
			750	RICHMOND, VA	440.000	CS \$	20.7500
			770	BRONX, NY	330.000	CS \$	19.4300
			780	HAUPPAUGE, NY	330.000	CS \$	19.4300
			790	LATHAM, NY	660.000	CS \$	19.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	JONESBORO, AR	421.000	CS \$	19.4900
			820	LITTLE ROCK, AR	899.000	CS \$	19.4900
			840	EAU CLAIRE, WI	476.000	CS \$	18.0100
			850	MADISON, WI	541.000	CS \$	18.0100
			860	MILWAUKEE, WI	303.000	CS \$	18.0100
			880	COLUMBIA, MO	620.000	CS \$	18.5700
			890	SIKESTON, MO	350.000	CS \$	18.5700
			900	ST JOSEPH, MO	350.000	CS \$	18.5700
			920	BIRMINGHAM, AL	589.000	CS \$	19.0900
			930	MONTGOMER Y, AL	731.000	CS \$	19.0900
			950	BUFFALO, NY	660.000	CS \$	19.7600
			960	ROCHESTER, NY	330.000	CS \$	19.7600
			970	SYRACUSE, NY	330.000	CS \$	19.7600
			990	EGG HARBOR, NJ	320.000	CS \$	19.9200
			1000	HILLSIDE, NJ	1,000.000	CS \$	19.9200
			1020	NEPTUNE, NJ	320.000	CS \$	19.9500
			1030	PENNSAUKEN, NJ	1,000.000	CS \$	19.9500
			1050	MAPLEWOOD, MN	964.000	CS \$	17.1400
			1060	NEW HOPE, MN	356.000	CS \$	17.1400
			1080	AUSTIN, TX	330.000	CS \$	19.3700
			1090	FORT WORTH, TX	330.000	CS \$	19.3700
			1100	PLANO, TX	660.000	CS \$	19.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	AIKEN, SC	211.000	CS \$	19.4700
			1130	GREENVILLE, SC	779.000	CS \$	19.4700
			1140	NO CHARLESTON, SC	330.000	CS \$	19.4700
			1160	BENTON HARBOR, MI	330.000	CS \$	18.4500
			1170	COMSTOCK PARK, MI	489.000	CS \$	18.4500
			1180	DETROIT, MI	501.000	CS \$	18.4500
			1200	HOUSTON, TX	660.000	CS \$	19.9300
			1210	PHARR, TX	330.000	CS \$	19.9300
			1220	SAN ANTONIO, TX	330.000	CS \$	19.9300
			1240	OKLAHOMA CITY, OK	792.000	CS \$	18.6100
			1250	TULSA, OK	528.000	CS \$	18.6100
			1270	CREEDMOOR, NC	660.000	CS \$	19.3500
			1280	SALISBURY, NC	660.000	CS \$	19.3500
			<b>Subtotal</b>		46,200.000	CS	
			<b>Contract Total</b>		46,200.000	CS \$	890,432.40
<b>Contractor Total</b>					46,200.000	CS \$	890,432.40

W H MOSELEY CO  
4090 W STATE ST STE 1  
BOISE, ID 83703

12-3J14-19-C-1491 Pasco, WA  
4100017256

CORN FRZ CTN-12/2.5 LB

60	LONG BEACH, CA	1,320.000	CS \$	18.0200
70	LONG BEACH, CA	1,320.000	CS \$	18.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	ALBUQUERQUE, NM	1,320.000	CS \$	19.0300
			550	COLORADO SPRING, CO	330.000	CS \$	18.8400
			560	DENVER, CO	660.000	CS \$	18.8400
			570	GREELEY, CO	330.000	CS \$	18.8400
			590	SEATTLE, WA	915.000	CS \$	16.7000
			600	SPOKANE, WA	405.000	CS \$	16.4700
		<b>Subtotal</b>			6,600.000	CS	
		<b>Contract Total</b>			6,600.000	CS \$	119,512.05
<b>Contractor Total</b>					6,600.000	CS \$	119,512.05