PURCHASE AWARD DESCRIPTION

Contract Total

Contractor Total

The Department of Agriculture (USDA) purchased frozen vegetable products as indicated below for distribution

to National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

The purchase is the result of offers in response to Solicitation No. 2000010026 dated April 30, 2024.

The material/materials was/were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024 through September 30, 2024.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at http://www.ams.usda.gov/selling-food.

//www.ams.usda.gov/	selling-food.								
Number of Offers	s/Quotes(Ve	ndor Respo	nses) rece	eived:	1				
PURCHASE SUM	MARY							_	
Material			Total Qty	UOM	Price Ran	ge		T	otal Dollars
VEG BLEND STIRFRY	FRZ CTN-12/	1 LB	9,216.000	CS	\$18.4800 -	\$18.5400	\$		170,542.08
TOTAL			9,216.000	cs			\$		170,542.08
PURCHASE DETA	AILS								
Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion (Quantity	UOM		Price
INN FOODS INC 310 WALKER ST WATSONVILLE, 0 95076-2309									
12-3J14-24-C-1530 4100029851		SALEM, OR							
VEG BLEND STIRFRY FRZ CTN-12/1 LB									
			40	Kansas Ci MO	ty,	2,304.000	ocs	\$	18.4900
			50	Kansas Ci MO	ty,	2,304.000	ocs	\$	18.4800
			60	Kansas Ci MO	ty,	2,304.000	ocs	\$	18.5100
			70	Kansas Ci MO	ty,	2,304.000	cs	\$	18.5400
		Subtotal				9,216.000	cs		

9,216.000CS

9,216.000 CS \$

170,542.08

170,542.08