

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: August 9, 2004

BUYS: Frozen Vegetables

The Department of Agriculture (USDA) purchased frozen Green Beans for distribution to the child nutrition and other related domestic food assistance programs, according to Robert C. Keeney, Deputy Administrator, Fruit and Vegetable Programs, Agricultural Marketing Service.

Products, quantities, size of pack, and program costs consist of the following:

Product	Container Size	Total Pounds	Total Number of Cases	Estimated Total Cost
Frozen Green Beans	30lb	1,702,800	56,760	\$882,156.00

The purchases are the result of offers received in response to USDA's Announcement FV-303, Invitation No. 003 dated July 15, 2004.

These products were purchased on a delivered to destination basis. Deliveries are to be made from November 16, 2004 through April 30, 2005.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/cp>.

ANNOUNCEMENT : FV303
 COMM GROUP : VEGETABLES, FROZEN
 INVITATION : 003

COMMODITY TYPE : BEANS, GREEN, FROZEN
 PACK SIZE : 30 LB CTN

CONTRACTOR NAME: NATIONAL FROZEN FOOD CORP.
 PLANT ADDRESS : CHEHALIS WA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
007	POMONA CA	1,320	\$ 14.4200
008	SACRAMENTO CA	2,640	\$ 14.0400

TOTAL AWARDED: 3,960

CONTRACTOR NAME: U.S. FOOD SERVICE
 PLANT ADDRESS : WALKERVILLE MI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
001	CENTRAL ISLIP NY	3,960	\$ 16.7950
002	DELAWARE CITY DE	1,320	\$ 15.9650
003	ORMOND BEACH FL	1,320	\$ 16.2350
004	RIVIERA BEACH FL	1,320	\$ 16.4450
005	DETROIT MI	1,320	\$ 14.6750
009	NATICK MA	660	\$ 16.3150
	WILMINGTON MA	660	\$ 16.3150
010	NATICK MA	330	\$ 16.2750
	SPRINGFIELD MA	990	\$ 16.2750
011	TAUNTON MA	1,320	\$ 16.3550
012	WILMINGTON MA	1,320	\$ 16.6200
013	PLAINFIELD VT	1,320	\$ 16.6000
014	LAUREL MD	1,320	\$ 16.0800
018	MOBILE AL	689	\$ 16.9500
	WINTER HAVEN FL	631	\$ 16.9500

PLANT ADDRESS : LAKE ODESSA MI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
020	JESSUP MD	680	\$ 14.9500
	ROCKVILLE MD	640	\$ 14.9500
021	ALTOONA PA	1,320	\$ 14.4600
022	PHILADELPHIA PA	1,320	\$ 14.8500
023	SUNBURY PA	1,320	\$ 14.6000
024	SUNBURY PA	660	\$ 14.8400
	WILKES-BARRE PA	660	\$ 14.8400
026	YANTIC CT	1,320	\$ 15.2400
027	WINTER HAVEN FL	1,320	\$ 15.1400
032	LINCOLN RI	1,320	\$ 15.2100
033	ALTOONA PA	1,320	\$ 14.4600
034	PHILADELPHIA PA	1,320	\$ 14.8500

COMMODITY TYPE : BEANS, GREEN, FROZEN
 PACK SIZE : 30 LB CTN

CONTRACTOR NAME: U.S. FOOD SERVICE
 PLANT ADDRESS : LAKE ODESSA MI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
035	SUNBURY PA	1,320	\$ 14.6000
036	SUNBURY PA	660	\$ 14.8400
	WILKES-BARRE PA	660	\$ 14.8400
039	YANTIC CT	1,320	\$ 15.2400

PLANT ADDRESS : GRANDVIEW WA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
006	SIOUX FALLS SD	1,320	\$ 15.7200
015	EAU CLAIRE WI	1,320	\$ 15.2700
016	MADISON WI	1,320	\$ 15.4900
017	LAS VEGAS NV	1,320	\$ 14.7500
019	SAN ANTONIO TX	1,320	\$ 16.5000
025	BERKELEY IL	1,320	\$ 15.6400
028	GRAND PRAIRIE TX	1,320	\$ 16.1400
029	PICO RIVERA CA	1,320	\$ 14.6800
030	EAU CLAIRE WI	660	\$ 15.6000
	MADISON WI	660	\$ 15.6000
031	HOUSTON TX	1,320	\$ 16.5100
037	BERKELEY IL	1,320	\$ 15.6400
038	LAS VEGAS NV	1,320	\$ 14.7500
040	BERKELEY IL	1,320	\$ 15.6400

TOTAL AWARDED: 52,800