

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 2000003677 dated October 23, 2015.

The Frozen Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2016, through May 31, 2016.

Further information can be obtained from the Contracting Branch, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/Commodity Purchasing>.

Number of Offers/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	72,576.000 CS	\$32.9100 - \$39.4000	\$ 2,693,930.40
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	58,962.000 CS	\$14.8100 - \$18.0500	\$ 955,292.88
<b>TOTAL</b>	<b>131,538.000 CS</b>		<b>\$ 3,649,223.28</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

AG-3J16-P-16-0136  
4100009785  
Watsonville, CA

SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	1710	ONTARIO, CA	1,902.000 CS	\$	15.4900
<b>Subtotal</b>			<b>1,902.000 CS</b>		
<b>Contract Total</b>			<b>1,902.000 CS</b>	<b>\$</b>	<b>29,461.98</b>

AG-3J16-P-16-0137  
4100009786  
Newman, CA

BROCCOLI FRZ CTN-30 LB	40	VAN BUREN, AR	1,134.000 CS	\$	35.6500
	60	PHOENIX, AZ	1,134.000 CS	\$	33.7200
	70	PHOENIX, AZ	1,134.000 CS	\$	33.7200
	90	ONTARIO, CA	1,134.000 CS	\$	32.9100
	110	PICO RIVERA, CA	1,134.000 CS	\$	32.9100
	120	PICO RIVERA, CA	1,134.000 CS	\$	32.9100
	130	PICO RIVERA, CA	1,134.000 CS	\$	32.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	PICO RIVERA, CA	1,134.000	CS \$	32.9100
			160	DELAWARE CITY, DE	1,134.000	CS \$	38.4000
			170	DELAWARE CITY, DE	1,134.000	CS \$	38.4000
			190	PORT ORANGE, FL	1,134.000	CS \$	38.6800
			210	ATLANTA, GA	1,134.000	CS \$	37.2500
			230	DOUGLAS, GA	1,134.000	CS \$	37.7100
			250	LEESBURG, GA	1,134.000	CS \$	37.4800
			360	NEWPORT, MN	1,134.000	CS \$	36.5600
			370	NEWPORT, MN	1,134.000	CS \$	36.5600
			380	NEWPORT, MN	1,134.000	CS \$	36.5600
			400	KANSAS CITY, MO	1,134.000	CS \$	35.8800
			400	KANSAS CITY, MO	1,134.000	CS \$	35.8800
			420	JACKSON, MS	1,134.000	CS \$	36.3300
			440	CREEDMOOR, NC	1,134.000	CS \$	37.9400
			440	CREEDMOOR, NC	1,134.000	CS \$	37.9400
			440	CREEDMOOR, NC	1,134.000	CS \$	37.9400
			460	SALISBURY, NC	1,134.000	CS \$	37.7100
			500	BRENTWOOD, NY	1,134.000	CS \$	39.4000
			540	BROOKLYN, NY	1,134.000	CS \$	39.1600
			540	BROOKLYN, NY	1,134.000	CS \$	39.1600
			550	BROOKLYN, NY	1,134.000	CS \$	39.1600
			570	COAL TOWNSHIP, PA	1,134.000	CS \$	38.1700
			580	COAL TOWNSHIP,	1,134.000	CS \$	38.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			
			600	DUNCANSVILL E, PA	1,134.000	CS \$	37.9400
			610	DUNCANSVILL E, PA	1,134.000	CS \$	37.9400
			630	PHILADELPHIA , PA	1,134.000	CS \$	38.4000
			640	PHILADELPHIA , PA	1,134.000	CS \$	38.4000
			660	FORT MILL, SC	1,134.000	CS \$	37.7100
			680	DALLAS, TX	1,134.000	CS \$	35.4200
			690	DALLAS, TX	1,134.000	CS \$	35.4200
			720	RICHMOND, VA	1,134.000	CS \$	38.1700
			770	CLEVELAND, GA	452.000	CS \$	37.8900
			780	MACON, GA	341.000	CS \$	37.8900
			790	WARNER ROBINS, GA	341.000	CS \$	37.8900
			810	LOUISVILLE, KY	509.000	CS \$	37.1100
			820	LOUISVILLE, KY	625.000	CS \$	37.1100
			840	HALFMOON, NY	774.000	CS \$	38.9900
			850	HALFMOON, NY	1.000	CS \$	38.9900
			860	YORKVILLE, NY	359.000	CS \$	38.9900
			880	DOUGLAS, GA	318.000	CS \$	37.8000
			890	FOREST PARK, GA	816.000	CS \$	37.8000
			950	BUFFALO, NY	866.000	CS \$	38.2700
			960	HOLLEY, NY	268.000	CS \$	38.2700
			980	BATESVILLE, MS	434.000	CS \$	36.6500
			990	MEMPHIS, TN	700.000	CS \$	36.6500
			1110	FORT WAYNE, IN	567.000	CS \$	37.3400
			1120	INDIANAPOLIS , IN	567.000	CS \$	37.3400
			1140	WILKES-	567.000	CS \$	38.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				BARRE, PA		
			1150	YORK, PA	567.000 CS \$	38.4900
			1200	HALFMOON, NY	845.000 CS \$	38.7500
			1210	HALFMOON, NY	7.000 CS \$	38.7500
			1220	YORKVILLE, NY	281.000 CS \$	38.7500
			1230	YORKVILLE, NY	1.000 CS \$	38.7500
			1310	DALLAS, TX	326.000 CS \$	37.0900
			1320	HOUSTON, TX	328.000 CS \$	37.0900
			1330	SAN ANTONIO, TX	480.000 CS \$	37.0900
			1410	AUSTIN, TX	300.000 CS \$	36.8600
			1420	MCALLEN, TX	434.000 CS \$	36.8600
			1430	SAN ANTONIO, TX	400.000 CS \$	36.8600
			1450	DALLAS, TX	567.000 CS \$	36.5400
			1460	HOUSTON, TX	567.000 CS \$	36.5400
			1620	HALFMOON, NY	1.000 CS \$	38.7500
			1630	HALFMOON, NY	838.000 CS \$	38.7500
			1640	YORKVILLE, NY	295.000 CS \$	38.7500
			1660	FORT MILL, SC	614.000 CS \$	38.6900
			1670	GRANITEVILLE , SC	70.000 CS \$	38.6900
			1680	LEXINGTON, SC	450.000 CS \$	38.6900
		<b>Subtotal</b>			58,968.000 CS	
		<b>Contract Total</b>			58,968.000 CS \$	2,184,877.80
<b>Contractor Total</b>					60,870.000 CS \$	2,214,339.78

MCCALL FARMS, INC.  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J16-P-16-0135 4100009784		EFFINGHAM, SC				
	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)					
			1730	GAITHERSBUR G, MD	1,902.000 CS \$	15.3600
			1750	KANSAS CITY, MO	1,902.000 CS \$	15.7800
			1770	CREEDMOOR, NC	1,902.000 CS \$	14.8100
			1790	CLIFTON, NJ	1,902.000 CS \$	15.8700
			1810	NEWARK, NJ	1,902.000 CS \$	18.0500
			1810	NEWARK, NJ	1,902.000 CS \$	18.0500
			1810	NEWARK, NJ	1,902.000 CS \$	18.0500
			1810	NEWARK, NJ	1,902.000 CS \$	18.0500
			1830	VINELAND, NJ	1,902.000 CS \$	15.5400
			1850	WOODBIDGE , NJ	1,902.000 CS \$	17.2200
			1850	WOODBIDGE , NJ	1,902.000 CS \$	17.2200
			1850	WOODBIDGE , NJ	1,902.000 CS \$	17.2200
			1860	WOODBIDGE , NJ	1,902.000 CS \$	15.7200
			1870	WOODBIDGE , NJ	1,902.000 CS \$	15.9900
			1890	BROOKLYN, NY	1,902.000 CS \$	15.8700
			1900	BROOKLYN, NY	1,902.000 CS \$	15.8700
			1910	BROOKLYN, NY	1,902.000 CS \$	16.0100
			1920	BROOKLYN, NY	1,902.000 CS \$	16.1500
			1930	BROOKLYN, NY	1,902.000 CS \$	16.1400
			1940	BROOKLYN, NY	1,902.000 CS \$	16.2800
			1950	BROOKLYN, NY	1,902.000 CS \$	16.4200
			1970	HOUSTON, TX	1,902.000 CS \$	15.7200
			1990	RIPLEY, WV	1,902.000 CS \$	15.2300
			2010	CHICOPEE, MA	951.000 CS \$	15.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2020	WILMINGTON, MA	951.000 CS \$	15.8500
			2040	CULPEPPER, VA	527.000 CS \$	14.9400
			2050	MADISON HEIGHTS, VA	399.000 CS \$	14.8900
			2060	RICHMOND, VA	976.000 CS \$	15.1300
			2080	BRENTWOOD, NY	702.000 CS \$	15.8500
			2090	HALFMOON, NY	1,176.000 CS \$	16.0600
			2100	HALFMOON, NY	24.000 CS \$	15.5600
			2120	BUFFALO, NY	626.000 CS \$	15.6100
			2130	HOLLEY, NY	626.000 CS \$	15.6100
			2140	NEWARK, NY	650.000 CS \$	15.6200
			2160	AUSTIN, TX	470.000 CS \$	15.7300
			2170	DALLAS, TX	724.000 CS \$	15.8400
			2180	HOUSTON, TX	708.000 CS \$	15.8400
			2200	TAUNTON, MA	951.000 CS \$	15.8400
			2210	WORCESTER, MA	951.000 CS \$	15.8400
			2230	BINGHAMTON , NY	475.000 CS \$	15.7200
			2240	BRENTWOOD, NY	1,427.000 CS \$	16.1300
			<b>Subtotal</b>		<b>57,060.000 CS</b>	
			<b>Contract Total</b>		<b>57,060.000 CS \$</b>	<b>925,830.90</b>
			<b>Contractor Total</b>		<b>57,060.000 CS \$</b>	<b>925,830.90</b>
<b>NORPAC FOODS, INC.</b>						
<b>PO BOX 14444</b>						
<b>SALEM, OR 97309-5012</b>						
AG-3J16-P-16-0134 Salem, OR						
4100009783						
			<b>BROCCOLI FRZ CTN-30 LB</b>			
			270	DES MOINES, IA	1,134.000 CS \$	36.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	GRANITE CITY, IL	1,134.000	CS \$	36.9700
			360	NEWPORT, MN	1,134.000	CS \$	36.9700
			370	NEWPORT, MN	1,134.000	CS \$	36.9700
			480	ALBUQUERQU E, NM	1,134.000	CS \$	37.4100
			1010	FORT MILL, SC	534.000	CS \$	39.1500
			1020	LEXINGTON, SC	600.000	CS \$	39.1500
			1040	AUSTIN, TX	358.000	CS \$	38.0900
			1050	HOUSTON, TX	776.000	CS \$	38.0900
			1170	MCALLEN, TX	898.000	CS \$	38.0900
			1180	SAN ANTONIO, TX	236.000	CS \$	38.0900
			1280	EAU CLAIRE, WI	781.000	CS \$	37.1200
			1290	MADISON, WI	353.000	CS \$	37.1200
			1350	MADISON, WI	566.000	CS \$	37.1200
			1360	MENOMONEE FALLS, WI	568.000	CS \$	37.1200
			1510	EAU CLAIRE, WI	420.000	CS \$	37.2700
			1520	MADISON, WI	414.000	CS \$	37.2700
			1530	MENOMONEE FALLS, WI	300.000	CS \$	37.2700
			1590	FORT WAYNE, IN	284.000	CS \$	37.2100
			1600	INDIANAPOLIS , IN	850.000	CS \$	37.2100
		<b>Subtotal</b>			13,608.000	CS	
		<b>Contract Total</b>			13,608.000	CS \$	509,052.60
<b>Contractor Total</b>					13,608.000	CS \$	509,052.60