

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Potato products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004358 dated October 18, 2016.

The products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 through June 30, 2017.

A total of 175,560 cases of Potatoes Oven Fry Frozen pkg-6/5 lb, and 52,140 cases of Potatoes Wedge Frozen pkg-6/5 lb, were not awarded due to no bids were received.

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>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
POTATOES WEDGE FAT FREE FRZ PKG-6/5 LB	29,040.000 CS	\$19.6200 - \$23.3900	\$ 623,766.00
SWEET POTATOES CHUNK FRZ PKG-6/5 LB	7,920.000 CS	\$20.7900 - \$21.5900	\$ 165,976.80
SWEET POTATOES CRINKLE FRZ PKG-6/5 LB	7,920.000 CS	\$36.6100 - \$36.9500	\$ 290,848.80
TOTAL	44,880.000 CS		\$ 1,080,591.60

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

12-3J14-17-P-0279 SUGAR CITY, ID
4100012024

POTATOES WEDGE FAT FREE FRZ PKG-6/5 LB						
	2350	DIXON, CA	1,320.000 CS	\$	19.6200	
	2370	ONTARIO, CA	1,320.000 CS	\$	19.7900	
	2390	POMONA, CA	1,320.000 CS	\$	19.6900	
	2400	POMONA, CA	1,320.000 CS	\$	19.6900	
	2410	POMONA, CA	1,320.000 CS	\$	19.6900	
	2430	PENSACOLA, FL	1,320.000 CS	\$	22.2700	
	2440	PENSACOLA, FL	1,320.000 CS	\$	22.2700	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			2460	KANSAS CITY, MO	1,320.000	CS	\$	20.3800
			2460	KANSAS CITY, MO	1,320.000	CS	\$	20.3800
			2460	KANSAS CITY, MO	1,320.000	CS	\$	20.3800
			2460	KANSAS CITY, MO	1,320.000	CS	\$	20.3800
			2480	CREEDMOOR, NC	1,320.000	CS	\$	22.3800
			2500	LEXINGTON, SC	1,320.000	CS	\$	22.3800
			2520	HOUSTON, TX	1,320.000	CS	\$	21.4300
			2530	HOUSTON, TX	1,320.000	CS	\$	21.4300
			2550	BRENTWOOD, NY	335.000	CS	\$	23.3900
			2560	BUFFALO, NY	692.000	CS	\$	23.3900
			2570	SYRACUSE, NY	2.000	CS	\$	23.3900
			2580	SYRACUSE, NY	291.000	CS	\$	23.3900
			2600	BRENTWOOD, NY	482.000	CS	\$	23.3200
			2610	HALFMOON, NY	836.000	CS	\$	23.3200
			2620	HALFMOON, NY	2.000	CS	\$	23.3200
			2640	BINGHAMTON , NY	334.000	CS	\$	23.0200
			2650	BRENTWOOD, NY	986.000	CS	\$	23.0200
			2670	DALLAS, TX	1,020.000	CS	\$	21.2300
			2680	LUBBOCK, TX	300.000	CS	\$	21.2300
			2700	BOSTON, MA	500.000	CS	\$	23.2200
			2710	WORCESTER, MA	820.000	CS	\$	23.2200
			2730	BOSTON, MA	500.000	CS	\$	23.2900
			2740	TAUNTON, MA	410.000	CS	\$	23.2900
			2750	WILMINGTON, MA	410.000	CS	\$	23.2900
			2770	BUFFALO, NY	613.000	CS	\$	22.9200
			2780	HALFMOON,	700.000	CS	\$	22.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2790	NY HALFMOON, NY	7.000 CS \$	22.9200
			Subtotal		29,040.000 CS	
			Contract Total		29,040.000 CS \$	623,766.00
12-3J14-17-P-0280 4100012025		WALKERVILLE, MI				
			SWEET POTATOES CHUNK FRZ PKG-6/5 LB			
			3750	NORTH LITTLE ROCK, AR	1,320.000 CS \$	20.7900
			3760	NORTH LITTLE ROCK, AR	1,320.000 CS \$	20.7900
			3780	CREEDMOOR, NC	1,320.000 CS \$	20.7900
			3800	NEWARK, NJ	1,320.000 CS \$	20.8900
			3800	NEWARK, NJ	1,320.000 CS \$	20.8900
			3820	HOUSTON, TX	1,320.000 CS \$	21.5900
			Subtotal		7,920.000 CS	
			Contract Total		7,920.000 CS \$	165,976.80
12-3J14-17-P-0281 4100012026		Pembroke, NC				
			SWEET POTATOES CRINKLE FRZ PKG-6/5 LB			
			3950	CREEDMOOR, NC	1,320.000 CS \$	36.6100
			3950	CREEDMOOR, NC	1,320.000 CS \$	36.6100
			4550	CREEDMOOR, NC	1,320.000 CS \$	36.6100
			4570	SALISBURY, NC	1,320.000 CS \$	36.6100
			4600	NEWARK, NJ	1,320.000 CS \$	36.9500
			4600	NEWARK, NJ	1,320.000 CS \$	36.9500
			Subtotal		7,920.000 CS	
			Contract Total		7,920.000 CS \$	290,848.80
Contractor Total					44,880.000 CS \$	1,080,591.60