

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000004868 dated July 14, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2017 to April 30, 2018.

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/reports/purchase-summary-report>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	24,948.000	CS	\$39.3900 - \$42.0300	\$ 1,000,664.28
MUSHROOMS DICED FRZ IQF CTN-40 LB	2,772.000	CS	\$30.3700 - \$32.7000	\$ 87,826.20
POTATOES DICED FRZ PKG-6/5 LB	2,640.000	CS	\$14.3700 - \$14.3700	\$ 37,936.80
POTATOES WEDGE FAT FREE FRZ PKG-6/5 LB	3,960.000	CS	\$20.3500 - \$21.4400	\$ 83,463.60
SQUASH BUTTERNUT DICED IQF CTN-6/5 LB	40,920.000	CS	\$15.1300 - \$17.9900	\$ 668,131.20
SWEET POTATOES CRINKLE FRZ PKG-6/5 LB	3,960.000	CS	\$40.7700 - \$42.2600	\$ 164,643.60
TOTAL	79,200.000	CS		\$ 2,042,665.68

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-17-P-2000 Newman, CA
4100013545

BROCCOLI FRZ CTN-30 LB

40	NEWARK, NJ	1,134.000	CS	\$ 42.0300
50	NEWARK, NJ	1,134.000	CS	\$ 42.0300
70	VINELAND, NJ	1,134.000	CS	\$ 42.0300
90	AUSTIN, TX	1,134.000	CS	\$ 39.3900
110	DALLAS, TX	1,134.000	CS	\$ 39.3900
120	DALLAS, TX	1,134.000	CS	\$ 39.3900
130	DALLAS, TX	1,134.000	CS	\$ 39.3900
140	DALLAS, TX	1,134.000	CS	\$ 39.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	DALLAS, TX	1,134.000	CS \$	39.3900
			170	HOUSTON, TX	1,134.000	CS \$	39.8300
			180	HOUSTON, TX	1,134.000	CS \$	39.8300
			190	HOUSTON, TX	1,134.000	CS \$	39.8300
			210	PHARR, TX	1,134.000	CS \$	39.8300
			220	PHARR, TX	1,134.000	CS \$	39.8300
			240	AUSTIN, TX	567.000	CS \$	40.2700
			250	HOUSTON, TX	567.000	CS \$	40.2700
			270	DALLAS, TX	567.000	CS \$	39.8300
			280	LUBBOCK, TX	567.000	CS \$	39.8300
			300	DALLAS, TX	567.000	CS \$	39.8300
			310	LUBBOCK, TX	567.000	CS \$	39.8300
			330	AUSTIN, TX	567.000	CS \$	40.2700
			340	HOUSTON, TX	567.000	CS \$	40.2700
			360	PHARR, TX	284.000	CS \$	40.2700
			370	SAN ANTONIO, TX	850.000	CS \$	40.2700
			390	PHARR, TX	584.000	CS \$	40.2700
			400	SAN ANTONIO, TX	550.000	CS \$	40.2700
			420	DALLAS, TX	567.000	CS \$	39.8300
			430	LUBBOCK, TX	567.000	CS \$	39.8300
			450	DALLAS, TX	850.000	CS \$	40.2700
			460	HOUSTON, TX	284.000	CS \$	40.2700
			Subtotal		24,948.000	CS	
			Contract Total		24,948.000	CS \$	1,000,664.28
12-3J14-17-P-2001		SUGAR CITY, ID					
4100013546							
			POTATOES WEDGE FAT FREE FRZ PKG-6/5 LB				
			670	CLEVELAND, OH	660.000	CS \$	21.4400
			680	DAYTON, OH	330.000	CS \$	21.4400
			690	DAYTON, OH	330.000	CS \$	21.4400
			710	CLEVELAND, OH	660.000	CS \$	21.4400
			720	DAYTON, OH	330.000	CS \$	21.4400
			730	DAYTON, OH	330.000	CS \$	21.4400
			750	DES MOINES, IA	660.000	CS \$	20.3500
			760	WATERLOO,	660.000	CS \$	20.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			Subtotal		3,960.000 CS	
			Contract Total		3,960.000 CS	\$ 83,463.60
12-3J14-17-P-2002 4100013547		Pembroke, NC				
			SWEET POTATOES CRINKLE FRZ PKG-6/5 LB			
			1650	CLEVELAND, OH	660.000 CS	\$ 40.7700
			1660	DAYTON, OH	330.000 CS	\$ 40.7700
			1670	DAYTON, OH	330.000 CS	\$ 40.7700
			1690	HOUSTON, TX	600.000 CS	\$ 42.2600
			1700	PHARR, TX	390.000 CS	\$ 42.2600
			1710	SAN ANTONIO, TX	330.000 CS	\$ 42.2600
			1730	DALLAS, TX	1,002.000 CS	\$ 41.7000
			1740	LUBBOCK, TX	318.000 CS	\$ 41.7000
			Subtotal		3,960.000 CS	
			Contract Total		3,960.000 CS	\$ 164,643.60
12-3J14-17-P-2004 4100013549		Hart, MI				
			POTATOES DICED FRZ PKG-6/5 LB			
			580	CLEVELAND, OH	660.000 CS	\$ 14.3700
			590	DAYTON, OH	330.000 CS	\$ 14.3700
			600	DAYTON, OH	330.000 CS	\$ 14.3700
			620	CLEVELAND, OH	660.000 CS	\$ 14.3700
			630	DAYTON, OH	330.000 CS	\$ 14.3700
			640	DAYTON, OH	330.000 CS	\$ 14.3700
			Subtotal		2,640.000 CS	
			SQUASH BUTTERNUT DICED IQF CTN-6/5 LB			
			790	VAN BUREN, AR	1,320.000 CS	\$ 15.5300
			800	VAN BUREN, AR	1,320.000 CS	\$ 15.5300
			820	BAKERSFIELD, CA	1,320.000 CS	\$ 16.9700
			840	ROCKY HILL, CT	1,320.000 CS	\$ 16.3000
			860	DELAWARE	1,320.000 CS	\$ 15.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
				CITY, DE				
			880	PLANT CITY, FL	1,320.000	CS	\$	16.6500
			900	NEWPORT, MN	1,320.000	CS	\$	15.1300
			910	NEWPORT, MN	1,320.000	CS	\$	15.1300
			930	CREEDMOOR, NC	1,320.000	CS	\$	15.7900
			930	CREEDMOOR, NC	1,320.000	CS	\$	15.7900
			970	HOUSTON, TX	1,320.000	CS	\$	16.3300
			990	CHICOPEE, MA	660.000	CS	\$	16.4300
			1000	WORCESTER, MA	660.000	CS	\$	16.4300
			1020	TAUNTON, MA	660.000	CS	\$	16.6900
			1030	WILMINGTON, MA	660.000	CS	\$	16.6900
			1050	TAUNTON, MA	330.000	CS	\$	17.0600
			1060	WILMINGTON, MA	330.000	CS	\$	17.0600
			1070	WORCESTER, MA	660.000	CS	\$	17.0600
			1090	CREEDMOOR, NC	1,019.000	CS	\$	16.1000
			1100	SALISBURY, NC	301.000	CS	\$	16.1000
			1120	AUBURNDALE , FL	390.000	CS	\$	17.5100
			1130	RIVIERA BEACH, FL	600.000	CS	\$	17.5100
			1140	TAMPA, FL	330.000	CS	\$	17.5100
			1160	EAU CLAIRE, WI	317.000	CS	\$	15.5600
			1170	MADISON, WI	343.000	CS	\$	15.5600
			1180	MENOMONEE FALLS, WI	660.000	CS	\$	15.5600
			1200	HALFMOON, NY	1,307.000	CS	\$	16.1000
			1210	HALFMOON,	13.000	CS	\$	16.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			1230	BINGHAMTON , NY	2.000 CS \$	16.2100
			1240	BINGHAMTON , NY	328.000 CS \$	16.2100
			1250	BUFFALO, NY	989.000 CS \$	16.2100
			1260	BUFFALO, NY	1.000 CS \$	16.2100
			1280	AUBURNDALE , FL	988.000 CS \$	17.4400
			1290	PENSACOLA, FL	332.000 CS \$	17.4400
			1310	ONTARIO, CA	660.000 CS \$	16.9100
			1320	POMONA, CA	660.000 CS \$	16.9100
			1340	EAU CLAIRE, WI	409.000 CS \$	15.5600
			1350	MADISON, WI	437.000 CS \$	15.5600
			1360	MENOMONEE FALLS, WI	474.000 CS \$	15.5600
			1380	CLEVELAND, OH	660.000 CS \$	15.3200
			1390	DAYTON, OH	330.000 CS \$	15.3200
			1400	DAYTON, OH	330.000 CS \$	15.3200
			1420	CLEARFIELD, UT	620.000 CS \$	16.4300
			1430	OGDEN, UT	700.000 CS \$	16.4300
			1450	AUSTIN, TX	445.000 CS \$	17.1800
			1460	HOUSTON, TX	545.000 CS \$	17.1800
			1470	SAN ANTONIO, TX	330.000 CS \$	17.1800
			1490	DALLAS, TX	990.000 CS \$	17.1100
			1500	LUBBOCK, TX	330.000 CS \$	17.1100
			1520	NAMPA, ID	520.000 CS \$	17.9900
			1530	HELENA, MT	800.000 CS \$	17.9900
			1550	NEWARK, NJ	660.000 CS \$	16.1700
			1560	VINELAND, NJ	660.000 CS \$	16.1700
			1580	PHILADELPHIA , PA	734.000 CS \$	16.1700
			1590	WILKES- BARRE, PA	586.000 CS \$	16.1700
			1610	COAL TOWNSHIP, PA	525.000 CS \$	15.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1620	DUNCANSVILL E, PA	795.000 CS \$	15.6600
			1760	ROCKY HILL, CT	425.000 CS \$	17.5700
			1770	DUNCANSVILL E, PA	445.000 CS \$	17.5700
			1780	ESSEX, VT	450.000 CS \$	17.5700
		Subtotal			40,920.000 CS	
		Contract Total			43,560.000 CS \$	706,068.00
Contractor Total					76,428.000 CS \$	1,954,839.48
MUSHROOM COMPANY, THE 902 Woods Rd Cambridge, MD 21613-9470						
12-3J14-17-P-2003 4100013548		CAMBRIDGE, MD				
				MUSHROOMS DICED FRZ IQF CTN-40 LB		
			490	AUBURNDALE , FL	924.000 CS \$	31.9800
			510	NEWARK, NJ	924.000 CS \$	30.3700
			530	AUSTIN, TX	345.000 CS \$	32.7000
			540	DALLAS, TX	348.000 CS \$	32.7000
			550	LUBBOCK, TX	231.000 CS \$	32.7000
		Subtotal			2,772.000 CS	
		Contract Total			2,772.000 CS \$	87,826.20
Contractor Total					2,772.000 CS \$	87,826.20