

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Potatoes as indicated below for distribution to the National School Lunch Program and Child and Adult Care Food Program for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005612 dated September 13, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 30, 2018 to December 15, 2018.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 2**

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
POTATOES WEDGE FRZ PKG-6/5 LB	38,280.000 CS	\$22.7700 - \$27.0800	\$ 945,690.88
<b>TOTAL</b>	<b>38,280.000 CS</b>		<b>\$ 945,690.88</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MCCAIN FOODS USA, INC. 1 TOWER LN STE UPPR OAKBROOK TERRACE, IL 60181-4662						

12-3J14-18-C-2239  
4100015941

Wisconsin Rapids, WI, WI

**POTATOES WEDGE FRZ PKG-6/5 LB**

40	PHOENIX, AZ	1,320.000 CS	\$	25.0800
60	DIXON, CA	1,320.000 CS	\$	24.9600
60	DIXON, CA	1,320.000 CS	\$	24.9600
80	ONTARIO, CA	1,320.000 CS	\$	24.9600
100	SACRAMENTO , CA	1,320.000 CS	\$	24.9600
120	ROCKY HILL, CT	1,320.000 CS	\$	25.8600
140	NAMPA, ID	1,320.000 CS	\$	24.2700
160	GRANITE CITY, IL	1,320.000 CS	\$	23.4900
180	AUGUSTA, ME	1,320.000 CS	\$	27.0800
200	JACKSON, MS	1,320.000 CS	\$	23.7900
220	DALLAS, TX	1,320.000 CS	\$	25.4400
240	PHARR, TX	1,320.000 CS	\$	25.4400
260	SEATTLE, WA	1,320.000 CS	\$	24.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			280	RIPLEY, WV	1,320.000 CS \$	24.6300
			300	CORINTH, MS	920.000 CS \$	23.7900
			310	JACKSON, MS	400.000 CS \$	23.7900
			330	CREEDMOOR, NC	877.000 CS \$	24.6300
			340	SALISBURY, NC	443.000 CS \$	24.6300
			360	JOHNSON CITY, TN	393.000 CS \$	24.4800
			370	MADISON HEIGHTS, VA	4.000 CS \$	24.6300
			380	MADISON HEIGHTS, VA	923.000 CS \$	24.6300
			400	EL PASO, TX	527.000 CS \$	25.4400
			410	SAN ANTONIO, TX	793.000 CS \$	25.4400
			430	AUGUSTA, ME	833.000 CS \$	27.0800
			440	ESSEX, VT	487.000 CS \$	25.7700
			460	INDIANAPOLIS , IN	743.000 CS \$	23.7300
			470	VINCENNES, IN	577.000 CS \$	23.7300
			490	FORT WAYNE, IN	330.000 CS \$	23.7300
			500	FORT WAYNE, IN	330.000 CS \$	23.7300
			510	SOUTH BEND, IN	660.000 CS \$	23.7300
			530	EAU CLAIRE, WI	694.000 CS \$	22.7700
			540	MADISON, WI	626.000 CS \$	22.7700
			560	CULPEPPER, VA	580.000 CS \$	24.6300
			570	RICHMOND, VA	372.000 CS \$	24.6300
			580	SUFFOLK, VA	368.000 CS \$	24.6300
			600	COOKEVILLE, TN	850.000 CS \$	23.5800
			610	KNOXVILLE, TN	470.000 CS \$	23.5800
			630	SAN ANTONIO, TX	660.000 CS \$	25.4400
			640	SAN	660.000 CS \$	25.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			660	BATESVILLE, MS	820.000 CS \$	23.7900
			670	COOKEVILLE, TN	500.000 CS \$	23.5800
			690	SAN ANTONIO, TX	660.000 CS \$	25.4400
			700	SAN ANTONIO, TX	660.000 CS \$	25.4400
			720	FORT WAYNE, IN	568.000 CS \$	23.7300
			730	SOUTH BEND, IN	752.000 CS \$	23.7300
			750	AUSTIN, TX	572.000 CS \$	25.4400
			760	LUBBOCK, TX	748.000 CS \$	25.4400
		<b>Subtotal</b>			<b>38,280.000 CS</b>	
		<b>Contract Total</b>			<b>38,280.000 CS \$</b>	<b>945,690.88</b>
<b>Contractor Total</b>					<b>38,280.000 CS \$</b>	<b>945,690.88</b>