

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 2015.

The purchase is the result of offers in response to Solicitation No. 2000003495 dated July 28, 2015.

The Frozen Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from September 16, 2015, through March 15, 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/CommodityPurchasing>.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	107,730.000 CS	\$32.8400 - \$39.5200	\$ 3,985,295.58
CARROTS DICED FRZ CTN-30 LB	52,800.000 CS	\$8.8600 - \$12.1800	\$ 561,105.60
MUSHROOMS DICED FRZ IQF CTN-40 LB	6,468.000 CS	\$35.0000 - \$35.0000	\$ 226,380.00
TOTAL	166,998.000 CS		\$ 4,772,781.18

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-15-0783
4100009169

WALKERVILLE, MI

CARROTS DICED FRZ CTN-30 LB

60	ROCKY HILL, CT	1,320.000 CS	\$	11.1200
80	BERKELEY, IL	1,320.000 CS	\$	8.8600
90	BERKELEY, IL	1,320.000 CS	\$	8.8600
100	BERKELEY, IL	1,320.000 CS	\$	8.8600
120	KANSAS CITY, MO	1,320.000 CS	\$	9.7600
130	KANSAS CITY, MO	1,320.000 CS	\$	9.7600
150	NEWARK, NJ	1,320.000 CS	\$	10.7400
150	NEWARK, NJ	1,320.000 CS	\$	10.7400
160	NEWARK, NJ	1,320.000 CS	\$	10.7400
160	NEWARK, NJ	1,320.000 CS	\$	10.7400
180	VINELAND, NJ	1,320.000 CS	\$	10.7400
200	MCALESTER, OK	1,320.000 CS	\$	10.3500
200	MCALESTER,	1,320.000 CS	\$	10.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			220	OK COAL TOWNSHIP, PA	1,320.000 CS \$	10.4500
			230	COAL TOWNSHIP, PA	1,320.000 CS \$	10.4500
			250	DUNCANSVILL E, PA	1,320.000 CS \$	10.1700
			260	DUNCANSVILL E, PA	1,320.000 CS \$	10.1700
			270	DUNCANSVILL E, PA	1,320.000 CS \$	10.1700
			290	MOOSIC, PA	1,320.000 CS \$	10.4500
			300	MOOSIC, PA	1,320.000 CS \$	10.4500
			310	MOOSIC, PA	1,320.000 CS \$	10.4500
			320	MOOSIC, PA	1,320.000 CS \$	10.4500
			330	MOOSIC, PA	1,320.000 CS \$	10.4500
			350	PHILADELPHIA , PA	1,320.000 CS \$	10.7400
			360	PHILADELPHIA , PA	1,320.000 CS \$	10.7400
			380	WILKES- BARRE, PA	1,320.000 CS \$	10.4500
			400	YORK, PA	1,320.000 CS \$	10.4500
			420	LINCOLN, RI	1,320.000 CS \$	11.3100
			420	LINCOLN, RI	1,320.000 CS \$	11.3100
			440	CHICOPEE, MA	660.000 CS \$	11.3800
			450	WORCESTER, MA	660.000 CS \$	11.3800
			470	TAUNTON, MA	660.000 CS \$	11.6600
			480	WILMINGTON, MA	660.000 CS \$	11.6600
			500	CORINTH, MS	206.000 CS \$	10.5200
			510	JACKSON, MS	1,114.000 CS \$	10.5200
			530	CARTERSVILL E, GA	384.000 CS \$	11.0000
			540	DOUGLAS, GA	581.000 CS \$	11.0000
			550	FOREST PARK, GA	355.000 CS \$	11.0000
			570	CLEVELAND,	1,165.000 CS \$	10.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			580	PHILADELPHIA , PA	155.000 CS \$	10.8100
			600	CLEVELAND, GA	168.000 CS \$	11.1900
			610	DOUGLAS, GA	675.000 CS \$	11.1900
			620	LEESBURG, GA	477.000 CS \$	11.1900
			640	CLEVELAND, GA	451.000 CS \$	11.0000
			650	LEESBURG, GA	497.000 CS \$	11.0000
			660	MACON, GA	372.000 CS \$	11.0000
			680	DALLAS, TX	328.000 CS \$	12.1800
			690	HOUSTON, TX	334.000 CS \$	12.1800
			700	MCALLEN, TX	658.000 CS \$	12.1800
			720	DOUGLAS, GA	586.000 CS \$	11.1900
			730	FOREST PARK, GA	289.000 CS \$	11.1900
			740	LEESBURG, GA	445.000 CS \$	11.1900
			760	HOUSTON, TX	300.000 CS \$	12.1800
			770	MCALLEN, TX	740.000 CS \$	12.1800
			780	SAN ANTONIO, TX	280.000 CS \$	12.1800
			Subtotal		51,480.000 CS	
			Contract Total		51,480.000 CS \$	545,674.80
AG-3J16-P-15-0784 4100009170		WESTON, OR				
				CARROTS DICED FRZ CTN-30 LB		
			40	ONTARIO, CA	1,320.000 CS \$	11.6900
			Subtotal		1,320.000 CS	
			Contract Total		1,320.000 CS \$	15,430.80
AG-3J16-P-15-0785 4100009171		Newman, CA				
				BROCCOLI FRZ CTN-30 LB		
			910	BIRMINGHAM, AL	1,134.000 CS \$	37.0000
			930	CLANTON, AL	1,134.000 CS \$	37.2300
			950	PHOENIX, AZ	1,134.000 CS \$	33.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	BAKERSFIELD, CA	1,134.000	CS \$	32.8400
			990	ONTARIO, CA	1,134.000	CS \$	32.8400
			1000	ONTARIO, CA	1,134.000	CS \$	32.8400
			1010	ONTARIO, CA	1,134.000	CS \$	32.8400
			1030	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1030	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1030	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1040	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1050	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1060	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1070	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1070	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1080	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1080	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1090	PICO RIVERA, CA	1,134.000	CS \$	32.8400
			1110	POMONA, CA	1,134.000	CS \$	32.8400
			1130	PENSACOLA, FL	1,134.000	CS \$	37.9100
			1150	PLANT CITY, FL	1,134.000	CS \$	38.9400
			1170	PORT ORANGE, FL	1,134.000	CS \$	38.9400
			1190	COLLEGE PARK, GA	1,134.000	CS \$	37.4700
			1200	COLLEGE PARK, GA	1,134.000	CS \$	37.4700
			1220	DOUGLAS, GA	1,134.000	CS \$	37.9500
			1240	FOREST PARK, GA	1,134.000	CS \$	37.4700
			1260	LEESBURG, GA	1,134.000	CS \$	37.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1280	CHICAGO, IL	1,134.000	CS \$	36.3700
			1280	CHICAGO, IL	1,134.000	CS \$	36.3700
			1320	BOWLING GREEN, KY	1,134.000	CS \$	37.2300
			1340	BATON ROUGE, LA	1,134.000	CS \$	36.7600
			1360	ST MARTINVILLE, LA	1,134.000	CS \$	36.7600
			1380	TAUNTON, MA	1,134.000	CS \$	39.4200
			1390	TAUNTON, MA	1,134.000	CS \$	39.4200
			1410	WILMINGTON, MA	1,134.000	CS \$	39.4200
			1430	WORCESTER, MA	1,134.000	CS \$	39.4200
			1440	WORCESTER, MA	1,134.000	CS \$	39.4200
			1460	LIVONIA, MI	1,134.000	CS \$	37.4700
			1480	WYOMING, MI	1,134.000	CS \$	37.2300
			1500	NEWPORT, MN	1,134.000	CS \$	36.7600
			1520	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1530	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1530	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1540	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1540	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1540	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1550	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1550	KANSAS CITY, MO	1,134.000	CS \$	36.0400
			1570	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1570	CREEDMOOR, NC	1,134.000	CS \$	38.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1570	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1580	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1580	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1580	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1580	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1590	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1590	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1590	CREEDMOOR, NC	1,134.000	CS \$	38.1900
			1610	SALISBURY, NC	1,134.000	CS \$	37.9500
			1620	SALISBURY, NC	1,134.000	CS \$	37.9500
			1640	CLIFTON, NJ	1,134.000	CS \$	38.9300
			1660	NEWARK, NJ	1,134.000	CS \$	38.9300
			1660	NEWARK, NJ	1,134.000	CS \$	38.9300
			1670	NEWARK, NJ	1,134.000	CS \$	38.9300
			1690	VINELAND, NJ	1,134.000	CS \$	38.9300
			1710	WOODBIDGE , NJ	1,134.000	CS \$	38.9300
			1710	WOODBIDGE , NJ	1,134.000	CS \$	38.9300
			1720	WOODBIDGE , NJ	1,134.000	CS \$	38.9300
			1730	WOODBIDGE , NJ	1,134.000	CS \$	38.9300
			1730	WOODBIDGE , NJ	1,134.000	CS \$	38.9300
			1750	BROOKLYN, NY	1,134.000	CS \$	39.5200
			1760	BROOKLYN, NY	1,134.000	CS \$	39.5200
			1760	BROOKLYN, NY	1,134.000	CS \$	39.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1770	BROOKLYN, NY	1,134.000	CS \$	39.5200
			1780	BROOKLYN, NY	1,134.000	CS \$	39.5200
			1780	BROOKLYN, NY	1,134.000	CS \$	39.5200
			1800	COAL TOWNSHIP, PA	1,134.000	CS \$	38.4200
			1810	COAL TOWNSHIP, PA	1,134.000	CS \$	38.4200
			1830	DUNCANSVILL E, PA	1,134.000	CS \$	38.1900
			1840	DUNCANSVILL E, PA	1,134.000	CS \$	38.1900
			1850	DUNCANSVILL E, PA	1,134.000	CS \$	38.1900
			1860	DUNCANSVILL E, PA	1,134.000	CS \$	38.1900
			1880	PHILADELPHIA , PA	1,134.000	CS \$	38.6600
			1890	PHILADELPHIA , PA	1,134.000	CS \$	38.6600
			1910	WILKES- BARRE, PA	1,134.000	CS \$	38.4200
			1920	WILKES- BARRE, PA	1,134.000	CS \$	38.4200
			1940	YORK, PA	1,134.000	CS \$	38.4200
			1960	DALLAS, TX	1,134.000	CS \$	35.5700
			1970	DALLAS, TX	1,134.000	CS \$	35.5700
			1980	DALLAS, TX	1,134.000	CS \$	35.5700
			2000	HOUSTON, TX	1,134.000	CS \$	36.0400
			2010	HOUSTON, TX	1,134.000	CS \$	36.0400
			2020	HOUSTON, TX	1,134.000	CS \$	36.0400
		Subtotal			106,596.000	CS	
		Contract Total			106,596.000	CS \$	3,943,269.54
Contractor Total					159,396.000	CS \$	4,504,375.14

**KAOLIN MUSHROOM
FARMS INC**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
649 WEST SOUTH STREET KENNETT SQUARE, PA 19348-3417						
AG-3J16-P-15-0786 4100009172		Kennett Square, PA				
	MUSHROOMS DICED FRZ IQF CTN-40 LB					
			810	KANSAS CITY, MO	924.000 CS \$	35.0000
			830	HARRISON, OH	924.000 CS \$	35.0000
			830	HARRISON, OH	924.000 CS \$	35.0000
			830	HARRISON, OH	924.000 CS \$	35.0000
			840	HARRISON, OH	924.000 CS \$	35.0000
			850	HARRISON, OH	924.000 CS \$	35.0000
			870	NEWARK, NJ	647.000 CS \$	35.0000
			880	VINELAND, NJ	277.000 CS \$	35.0000
		Subtotal			6,468.000 CS	
		Contract Total			6,468.000 CS \$	226,380.00
Contractor Total					6,468.000 CS \$	226,380.00
NORPAC FOODS, INC. PO BOX 14444 SALEM, OR 97309-5012						
AG-3J16-P-15-0787 4100009173		Salem, OR				
	BROCCOLI FRZ CTN-30 LB					
			1300	INDIANAPOLIS , IN	1,134.000 CS \$	37.0600
		Subtotal			1,134.000 CS	
		Contract Total			1,134.000 CS \$	42,026.04
Contractor Total					1,134.000 CS \$	42,026.04