

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. 2000004091 dated June 1, 2016.

The Frozen Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2016 through April 30, 2017.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CARROTS DICED FRZ CTN-12/2.5 LB	6,600.000 CS	\$13.4900 - \$15.1700	\$ 95,119.20
CARROTS DICED FRZ CTN-30 LB	50,160.000 CS	\$9.3000 - \$12.1500	\$ 527,260.80
PEAS GREEN FRZ CTN-12/2.5 LB	21,120.000 CS	\$16.9400 - \$19.0900	\$ 376,054.80
TOTAL	77,880.000 CS		\$ 998,434.80

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

AG-3J16-P-16-0755 WALKERVILLE, MI
4100011075

CARROTS DICED FRZ CTN-12/2.5 LB

60	AUGUSTA, ME	1,320.000 CS	\$ 15.1700
80	JOHNSON CITY, TN	280.000 CS	\$ 14.8200
90	CULPEPPER, VA	1,040.000 CS	\$ 14.8200
110	FORT MILL, SC	53.000 CS	\$ 14.2100
120	GRANITEVILLE, SC	152.000 CS	\$ 14.2100
130	LEXINGTON, SC	1,115.000 CS	\$ 14.2100
150	MADISON HEIGHTS, VA	858.000 CS	\$ 14.3700
160	RICHMOND, VA	462.000 CS	\$ 14.3700

Subtotal 5,280.000 CS

PEAS GREEN FRZ CTN-12/2.5 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	DUNCANSVILL E, PA	1,320.000	CS \$	18.5600
			1210	PHILADELPHIA , PA	1,320.000	CS \$	19.0200
			1240	WILKES- BARRE, PA	1,320.000	CS \$	18.7900
			1400	COAL TOWNSHIP, PA	920.000	CS \$	19.0900
			1410	PHILADELPHIA , PA	400.000	CS \$	19.0900
			Subtotal		5,280.000	CS	
			Contract Total		10,560.000	CS \$	176,919.60
AG-3J16-P-16-0757 4100011077		ALBANY, OR					
			CARROTS DICED FRZ CTN-30 LB				
			920	DIXON, CA	660.000	CS \$	10.9700
			930	SACRAMENTO , CA	660.000	CS \$	10.9700
			Subtotal		1,320.000	CS	
			PEAS GREEN FRZ CTN-12/2.5 LB				
			1120	ONTARIO, CA	1,320.000	CS \$	16.9400
			1290	LONG BEACH, CA	330.000	CS \$	17.0900
			1300	ONTARIO, CA	660.000	CS \$	17.0900
			1310	POMONA, CA	330.000	CS \$	17.0900
			Subtotal		2,640.000	CS	
			Contract Total		3,960.000	CS \$	59,400.00
AG-3J16-P-16-0758 4100011078		WESTON, OR					
			CARROTS DICED FRZ CTN-30 LB				
			190	ONTARIO, CA	1,320.000	CS \$	11.6200
			520	CLEARFIELD, UT	520.000	CS \$	11.8200
			530	CLEARFIELD, UT	300.000	CS \$	11.8200
			540	ST GEORGE, UT	500.000	CS \$	11.8200
			850	CLEARFIELD, UT	620.000	CS \$	11.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			860	WEST JORDAN, UT	700.000 CS \$	11.1600
			Subtotal		3,960.000 CS	
			CARROTS DICED FRZ CTN-12/2.5 LB			
			40	ONTARIO, CA	1,320.000 CS \$	13.4900
			Subtotal		1,320.000 CS	
			Contract Total		5,280.000 CS \$	63,478.80
AG-3J16-P-16-0759 4100011079		Hart, MI	CARROTS DICED FRZ CTN-30 LB			
			210	BERKELEY, IL	1,320.000 CS \$	9.3000
			220	BERKELEY, IL	1,320.000 CS \$	9.3000
			230	BERKELEY, IL	1,320.000 CS \$	9.3000
			240	BERKELEY, IL	1,320.000 CS \$	9.3000
			260	KANSAS CITY, MO	1,320.000 CS \$	10.1600
			270	KANSAS CITY, MO	1,320.000 CS \$	10.1600
			290	CREEDMOOR, NC	1,320.000 CS \$	10.3500
			310	MCALESTER, OK	1,320.000 CS \$	10.5500
			330	MOOSIC, PA	1,320.000 CS \$	10.3000
			340	MOOSIC, PA	1,320.000 CS \$	10.3000
			350	MOOSIC, PA	1,320.000 CS \$	10.3000
			360	MOOSIC, PA	1,320.000 CS \$	10.3000
			370	MOOSIC, PA	1,320.000 CS \$	10.3000
			380	MOOSIC, PA	1,320.000 CS \$	10.3000
			390	MOOSIC, PA	1,320.000 CS \$	10.3000
			400	MOOSIC, PA	1,320.000 CS \$	10.3000
			410	MOOSIC, PA	1,320.000 CS \$	10.3000
			430	CORINTH, MS	303.000 CS \$	10.6200
			440	JACKSON, MS	1,017.000 CS \$	10.6200
			460	MCALESTER, OK	15.000 CS \$	10.5500
			470	MCALESTER, OK	1,305.000 CS \$	10.5500
			490	CHICOPEE, MA	330.000 CS \$	11.3100
			500	WORCESTER, MA	990.000 CS \$	11.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	CLEVELAND, OH	660.000	CS \$	9.5900
			570	DAYTON, OH	330.000	CS \$	9.5900
			580	DAYTON, OH	330.000	CS \$	9.5900
			600	AUBURNDALE , FL	950.000	CS \$	11.7800
			610	PENSACOLA, FL	370.000	CS \$	11.7800
			630	NEWARK, NJ	660.000	CS \$	10.6100
			640	VINELAND, NJ	660.000	CS \$	10.6100
			660	DALLAS, TX	500.000	CS \$	11.3900
			670	HOUSTON, TX	820.000	CS \$	11.3900
			690	CLEVELAND, OH	660.000	CS \$	9.5900
			700	DAYTON, OH	330.000	CS \$	9.5900
			710	DAYTON, OH	330.000	CS \$	9.5900
			730	CLEVELAND, OH	660.000	CS \$	9.5900
			740	DAYTON, OH	330.000	CS \$	9.5900
			750	DAYTON, OH	330.000	CS \$	9.5900
			770	CHICOPEE, MA	330.000	CS \$	11.4900
			780	TAUNTON, MA	660.000	CS \$	11.4900
			790	WILMINGTON, MA	330.000	CS \$	11.4900
			810	CLEVELAND, OH	660.000	CS \$	9.5900
			820	DAYTON, OH	330.000	CS \$	9.5900
			830	DAYTON, OH	330.000	CS \$	9.5900
			880	CLEVELAND, OH	660.000	CS \$	9.5900
			890	DAYTON, OH	330.000	CS \$	9.5900
			900	DAYTON, OH	330.000	CS \$	9.5900
			950	AUSTIN, TX	320.000	CS \$	12.1500
			960	PHARR, TX	230.000	CS \$	12.1500
			970	SAN ANTONIO, TX	770.000	CS \$	12.1500
			990	TAUNTON, MA	660.000	CS \$	11.3100
			1000	WILMINGTON, MA	660.000	CS \$	11.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1020	ROCKY HILL, CT	1,270.000 CS \$	10.6100
			1030	SOUTH WINDSOR, CT	50.000 CS \$	10.6100
			1050	DALLAS, TX	920.000 CS \$	11.5900
			1060	LUBBOCK, TX	400.000 CS \$	11.5900
			1080	DALLAS, TX	500.000 CS \$	11.3900
			1090	HOUSTON, TX	820.000 CS \$	11.3900
		Subtotal			44,880.000 CS	
		Contract Total			44,880.000 CS \$	467,108.40
Contractor Total					64,680.000 CS \$	766,906.80
LAKESIDE FOODS, INC.						
P O BOX 1327						
MANITOWOC, WI						
54221-1327						
AG-3J16-P-16-0756		PLAINVIEW, MN				
4100011076						
		PEAS GREEN FRZ CTN-12/2.5 LB				
			1140	COAL TOWNSHIP, PA	1,320.000 CS \$	17.3100
			1160	DUNCANSVILL E, PA	1,320.000 CS \$	17.0800
			1170	DUNCANSVILL E, PA	1,320.000 CS \$	17.0800
			1200	PHILADELPHIA , PA	1,320.000 CS \$	17.5300
			1230	WILKES- BARRE, PA	1,320.000 CS \$	17.4000
			1260	MADISON HEIGHTS, VA	665.000 CS \$	17.7400
			1270	RICHMOND, VA	655.000 CS \$	17.7400
			1330	DALLAS, TX	440.000 CS \$	18.9200
			1340	EL PASO, TX	440.000 CS \$	18.9200
			1350	LUBBOCK, TX	440.000 CS \$	18.9200
			1370	JOHNSON CITY, TN	211.000 CS \$	17.9500
			1380	CULPEPPER,	1,109.000 CS \$	17.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1420	VA COAL TOWNSHIP, PA	1,320.000 CS \$	17.3100
			1430	DUNCANSVILL E, PA	1,320.000 CS \$	17.0800
		Subtotal			13,200.000 CS	
		Contract Total			13,200.000 CS \$	231,528.00
Contractor Total					13,200.000 CS \$	231,528.00