

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Vegetable 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. 2000004385 dated October 20, 2016.

The products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 through May 15, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	24,726.000	CS	\$14.8700 - \$17.6200	\$ 387,868.10
SPINACH CHOPPED FRZ IQF PKG-12/2 LB	4,212.000	CS	\$20.5500 - \$21.5200	\$ 88,325.64
<b>TOTAL</b>	<b>28,938.000</b>	<b>CS</b>		<b>\$ 476,193.74</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>INN FOODS, INC.</b> 310 WALKER ST WATSONVILLE, CA 95076-2309							
12-3J14-17-P-0267 4100012012		Watsonville, CA					
	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)						
			130	LAS VEGAS, NV	1,902.000	CS	\$ 15.5700
			140	LAS VEGAS, NV	1,902.000	CS	\$ 15.5700
			150	LAS VEGAS, NV	1,902.000	CS	\$ 15.5700
			160	LAS VEGAS, NV	1,902.000	CS	\$ 15.5700
			170	LAS VEGAS, NV	1,902.000	CS	\$ 15.5700
			<b>Subtotal</b>		<b>9,510.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>9,510.000</b>	<b>CS</b>	<b>\$ 148,070.70</b>
12-3J14-17-P-0268		MCALLEN, TX					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100012013	SPINACH CHOPPED FRZ IQF PKG-12/2 LB						
			340	SIOUX FALLS, SD	1,404.000	CS \$	21.5200
	<b>Subtotal</b>				1,404.000	CS	
	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)						
			40	KANSAS CITY, MO	1,902.000	CS \$	15.8100
			50	KANSAS CITY, MO	1,902.000	CS \$	15.8100
			190	HOUSTON, TX	1,902.000	CS \$	15.1300
			250	AUSTIN, TX	476.000	CS \$	15.6600
			260	DALLAS, TX	770.000	CS \$	15.6600
			270	HOUSTON, TX	656.000	CS \$	15.6600
	<b>Subtotal</b>				7,608.000	CS	
	<b>Contract Total</b>				9,012.000	CS \$	148,917.90
<b>Contractor Total</b>					18,522.000	CS \$	296,988.60

MCCALL FARMS, INC.  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577

12-3J14-17-P-0269                      EFFINGHAM, SC  
4100012014

SPINACH CHOPPED FRZ IQF PKG-12/2 LB							
			300	DELAWARE CITY, DE	1,404.000	CS \$	20.5500
			320	GRANITE CITY, IL	1,404.000	CS \$	20.8400
	<b>Subtotal</b>				2,808.000	CS	
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)							
			70	CREEDMOOR, NC	1,902.000	CS \$	15.4500
			90	NEWARK, NJ	1,902.000	CS \$	16.0400
			110	VINELAND, NJ	1,902.000	CS \$	15.9300
			210	CLEVELAND, OH	952.000	CS \$	17.6200
			220	DAYTON, OH	475.000	CS \$	14.8700
			230	DAYTON, OH	475.000	CS \$	14.8700

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>			7,608.000 CS	
		<b>Contract Total</b>			10,416.000 CS	\$ 179,205.14
<b>Contractor Total</b>					10,416.000 CS	\$ 179,205.14