

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006436 dated September 17, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2019 through June 30, 2020.

A total of 1,320 cases of potatoes ovens fry pkg-6/5 lb. was not awarded.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES OVENS FRY PKG-6/5 LB	66,000.000	CS	\$22.9800 - \$27.6700	1,639,301.14
POTATOES WEDGE FRZ PKG-6/5 LB	40,920.000	CS	\$19.9400 - \$24.8500	915,889.85
TOTAL	106,920.000	CS		2,555,190.99

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

12-3J14-19-C-2926 EASTON, ME
4100018553

POTATOES WEDGE FRZ PKG-6/5 LB

1120	DIXON, CA	1,320.000CS	\$	24.8500
1140	NORWALK, CA	1,320.000CS	\$	23.7700
1160	ONTARIO, CA	1,320.000CS	\$	23.7200
1180	SACRAMENTO, CA	1,320.000CS	\$	24.8100
1200	SOUTH WINDSOR, CT	1,320.000CS	\$	21.0700
1220	NAMPA, ID	1,320.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	BERKELEY, IL	1,320.000	CS \$	22.4400
			1260	GRANITE CITY, IL	1,320.000	CS \$	21.3100
			1280	SHEPERDSVIL LE, KY	1,320.000	CS \$	21.6400
			1300	AUGUSTA, ME	1,320.000	CS \$	22.3500
			1320	JACKSON, MS	1,320.000	CS \$	19.9400
			1340	MCALESTER, OK	1,320.000	CS \$	22.7500
			1360	MOOSIC, PA	1,320.000	CS \$	23.3500
			1380	DALLAS, TX	1,320.000	CS \$	21.4400
			1400	PHARR, TX	1,320.000	CS \$	23.8100
			1420	CLEARFIELD, UT	1,320.000	CS \$	23.2900
			1440	JACKSON, MS	1,000.000	CS \$	23.4000
			1450	JACKSON, MS	320.000	CS \$	23.2100
			1470	CORINTH, MS	768.000	CS \$	22.7500
			1480	JACKSON, MS	552.000	CS \$	23.1500
			1500	INDIANAPOLIS , IN	660.000	CS \$	22.7500
			1510	VINCENNES, IN	660.000	CS \$	21.4600
			1530	BOWLING GREEN, KY	518.000	CS \$	21.3500
			1540	CYNTHIANA, KY	472.000	CS \$	21.6700
			1550	OWENSBORO, KY	330.000	CS \$	21.8700
			1570	FORT WAYNE, IN	533.000	CS \$	21.4500
			1580	FORT WAYNE, IN	330.000	CS \$	21.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1590	SOUTH BEND, IN	457.000	CS \$	21.3800
			1610	BILLINGS, MT	540.000	CS \$	24.0900
			1620	FARGO, ND	450.000	CS \$	23.2100
			1630	SIOUX FALLS, SD	330.000	CS \$	22.8400
			1650	AUGUSTA, ME	847.000	CS \$	19.9400
			1660	ESSEX, VT	473.000	CS \$	20.2600
			1680	ALGONA, WA	330.000	CS \$	24.3700
			1690	SPOKANE VALLEY, WA	990.000	CS \$	23.7000
			1710	COOKEVILLE, TN	660.000	CS \$	22.0700
			1720	KNOXVILLE, TN	660.000	CS \$	22.4000
			1740	CULPEPER, VA	456.000	CS \$	21.4800
			1750	MADISON HEIGHTS, VA	492.000	CS \$	21.8400
			1760	SUFFOLK, VA	372.000	CS \$	21.6500
			1780	EAU CLAIRE, WI	500.000	CS \$	21.7000
			1790	MADISON, WI	820.000	CS \$	21.6900
			1810	CINCINNATI, OH	594.000	CS \$	21.3500
			1820	CLEVELAND, OH	726.000	CS \$	21.3600
			1840	FORT WAYNE, IN	660.000	CS \$	21.4500
			1850	SOUTH BEND, IN	660.000	CS \$	21.3800
			1870	DES MOINES, IA	990.000	CS \$	21.8800
			1880	WEST DES MOINES, IA	330.000	CS \$	21.9100
			1900	CINCINNATI, OH	660.000	CS \$	21.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1910	CLEVELAND, OH	660.000CS \$	21.3600
			Subtotal		40,920.000CS	
			POTATOES OVENS FRY PKG-6/5 LB			
			40	BIRMINGHAM, AL	1,320.000CS \$	23.0600
			50	BIRMINGHAM, AL	1,320.000CS \$	23.0600
			70	CLANTON, AL	1,320.000CS \$	22.9800
			90	DIXON, CA	1,320.000CS \$	27.1400
			110	NORWALK, CA	1,320.000CS \$	25.9700
			120	NORWALK, CA	1,320.000CS \$	25.9700
			140	ONTARIO, CA	1,320.000CS \$	25.8800
			140	ONTARIO, CA	1,320.000CS \$	25.8800
			160	POMONA, CA	1,320.000CS \$	25.9400
			160	POMONA, CA	1,320.000CS \$	25.9400
			180	SACRAMENTO , CA	1,320.000CS \$	27.0900
			200	DELAWARE CITY, DE	1,320.000CS \$	23.5800
			220	DES MOINES, IA	1,320.000CS \$	23.9200
			240	WEST DES MOINES, IA	1,320.000CS \$	23.9400
			260	GRANITE CITY, IL	1,320.000CS \$	24.2300
			270	GRANITE CITY, IL	1,320.000CS \$	24.2300
			290	BATON ROUGE, LA	1,320.000CS \$	24.8300
			300	BATON ROUGE, LA	1,320.000CS \$	24.8300
			320	NEWPORT, MN	1,320.000CS \$	23.5800
			340	CORINTH, MS	1,320.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							25.4000
			360	JACKSON, MS	1,320.000	CS \$	25.3600
			380	ALBUQUERQU E, NM	1,320.000	CS \$	24.8400
			400	RENO, NV	1,320.000	CS \$	25.1100
			420	CINCINNATI, OH	1,320.000	CS \$	23.2500
			440	CLEVELAND, OH	1,320.000	CS \$	23.5800
			460	MILWAUKIE, OR	1,320.000	CS \$	26.6700
			460	MILWAUKIE, OR	1,320.000	CS \$	26.6700
			480	COAL TOWNSHIP, PA	1,320.000	CS \$	23.4700
			500	DUNCANSVILL E, PA	1,320.000	CS \$	23.8600
			520	WILKES- BARRE, PA	1,320.000	CS \$	24.6500
			540	DALLAS, TX	1,320.000	CS \$	27.6700
			560	SAN ANTONIO, TX	1,320.000	CS \$	26.2500
			580	RIPLEY, WV	1,320.000	CS \$	25.3200
			590	RIPLEY, WV	1,320.000	CS \$	25.3200
			600	RIPLEY, WV	1,320.000	CS \$	25.3200
			620	WORCESTER, MA	880.000	CS \$	23.5900
			630	WORCESTER, MA	440.000	CS \$	23.5900
			650	TAUNTON, MA	820.000	CS \$	23.4300
			660	TAUNTON, MA	500.000	CS \$	23.4300
			680	JACKSON, MS	500.000	CS \$	25.4600
			690	JACKSON,	820.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			25.3600
			710	CREEDMOOR, NC	847.000	CS \$	23.7500
			720	SALISBURY, NC	473.000	CS \$	23.9300
			740	FORT SMITH, AR	440.000	CS \$	25.0700
			750	VAN BUREN, AR	880.000	CS \$	24.8900
			800	EL PASO, TX	660.000	CS \$	26.6900
			810	LUBBOCK, TX	660.000	CS \$	26.3900
			830	ALGONA, WA	990.000	CS \$	27.3400
			840	SPOKANE VALLEY, WA	330.000	CS \$	26.6700
			860	INDIANAPOLIS , IN	660.000	CS \$	23.2400
			870	VINCENNES, IN	660.000	CS \$	23.2500
			890	BATESVILLE, MS	400.000	CS \$	25.4800
			900	COOKEVILLE, TN	590.000	CS \$	24.2300
			910	KNOXVILLE, TN	330.000	CS \$	24.5500
			930	CINCINNATI, OH	660.000	CS \$	23.2500
			940	CLEVELAND, OH	660.000	CS \$	23.5800
			960	DOUGLAS, GA	660.000	CS \$	24.0700
			970	LEESBURG, GA	660.000	CS \$	23.9800
			990	SIOUX FALLS, SD	330.000	CS \$	25.4500
			1000	CLEARFIELD, UT	990.000	CS \$	26.3700
			1020	GRAND ISLAND, NE	1,225.000	CS \$	23.8300
			1030	GRAND ISLAND, NE	95.000	CS \$	23.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	FORT WAYNE, IN	498.000	CS \$	23.2300
			1060	SOUTH BEND, IN	822.000	CS \$	23.2800
			1080	NEWARK, NJ	660.000	CS \$	23.5100
			1090	VINELAND, NJ	660.000	CS \$	23.7000
		Subtotal			66,000.000	CS	
		Contract Total			106,920.000	CS \$	2,555,190.99
Contractor Total					106,920.000	CS \$	2,555,190.99