PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Potatoes 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 received in response to Solicitation No. 2000003734 dated 11/24/2015

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2016 to March 31, 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		dor Respons	ses) receiv	red:	1			
PURCHASE SUM	MARY							
Material			Total Qty	UOM	Price Rar	nge		Total Dollars
POTATOES OVENS FI	RY PKG-6/5 LB		6,600.000	CS	\$17.2500	- \$18.6500	\$	117,546.00
POTATOES WEDGE F	RZ PKG-6/5 LB		1,320.000	CS	\$17.6300	- \$17.6300	\$	23,271.60
TOTAL			7,920.000	CS			\$	140,817.60
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price
MCCAIN FOODS 2275 CABOT DR LISLE, IL 60532-3	·							
AG-3J16-P-16-0198		EASTON, ME						
4100009965								
	POTATOES W	EDGE FRZ PKG	i-6/5 LB					
			570	JOHNSON CITY, TN		105.000	CS	\$ 17.6300
			580	CULPEPP VA	ER,	483.000	CS	\$ 17.6300
			590	MADISON HEIGHTS		732.000	CS	\$ 17.6300
		Subtotal				1,320.000	CS	
	POTATOES O	VENS FRY PKG	-6/5 LB					
			620	DELAWA CITY, DE	RE	1,320.000	CS	\$ 17.2500
			630	DELAWA CITY, DE	RE	1,320.000	CS	\$ 17.2500
			650	CONCOR	D, NH	1,320.000	CS	\$ 17.2500
			670	MCALLEN	Ι, ΤΧ	1,320.000	CS	\$ 18.6500
			690	DALLAS,	тх	1,020.000	cs	\$ 18.6500
			700	LUBBOCH	κ, τχ	300.000	CS	\$ 18.6500
		Subtotal				6,600.000	CS	

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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	Price	
	Contract T	otal			7,920.000 CS	\$	140,817.60
Contractor Total					7,920.000 CS	\$	140,817.60