

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Potatoes as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007149 dated July 23, 2020.

- No shortfalls

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between September 01, 2020 to December 31, 2020.

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES ROUND WHITE FRESH BAG-10/5 LB	25,600.000	CS	\$13.0300 - \$22.2100	457,640.00
POTATOES RUSSET FRESH BAG-10/5 LB	47,200.000	CS	\$10.2500 - \$15.5000	581,016.00
TOTAL	72,800.000	CS		1,038,656.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BUSHMANS' INC P.O. BOX 8 ROSHOLT, WI 54473-0008						

12-3J14-20-C-2991
4100021298

GRAND MARSH, WI

POTATOES RUSSET FRESH BAG-10/5 LB

870	SPRINGFIELD, IL	800.000CS	\$	11.9600
890	LAFAYETTE, LA	800.000CS	\$	13.7100
940	GREENVILLE, SC	800.000CS	\$	12.6100
950	GREENVILLE, SC	800.000CS	\$	12.6100
980	FORT WORTH, TX	800.000CS	\$	12.9700
980	FORT WORTH, TX	800.000CS	\$	12.9700
1020	HOUSTON,	800.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			13.2100
			1020	HOUSTON, TX	800.000	CS \$	13.2100
			1030	HOUSTON, TX	800.000	CS \$	13.2100
			1030	HOUSTON, TX	800.000	CS \$	13.2100
			1050	PHARR, TX	800.000	CS \$	13.7900
			1110	CLEARWATER , FL	194.000	CS \$	14.8800
			1120	PORT RICHEY, FL	122.000	CS \$	14.8800
			1130	TAMPA, FL	484.000	CS \$	14.8800
			1190	CLEARWATER , FL	194.000	CS \$	15.1500
			1200	PORT RICHEY, FL	122.000	CS \$	15.1500
			1210	TAMPA, FL	484.000	CS \$	15.1500
			1260	CLEARWATER , FL	194.000	CS \$	15.1400
			1270	PORT RICHEY, FL	122.000	CS \$	15.1400
			1280	TAMPA, FL	484.000	CS \$	15.1400
			1300	CLEARWATER , FL	194.000	CS \$	15.0100
			1310	PORT RICHEY, FL	122.000	CS \$	15.0100
			1320	TAMPA, FL	484.000	CS \$	15.0100
			Subtotal		12,000.000	CS	
			POTATOES ROUND WHITE FRESH BAG-10/5 LB				
			110	TUCSON, AZ	800.000	CS \$	19.6900
			110	TUCSON, AZ	800.000	CS \$	19.6900
			120	TUCSON, AZ	800.000	CS \$	19.6900
			120	TUCSON, AZ	800.000	CS \$	19.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.6900
			130	TUCSON, AZ	800.000	CS \$	19.6900
			290	BLOOMFIELD, CT	800.000	CS \$	14.9100
			330	GASSAWAY, WV	800.000	CS \$	15.9100
			350	HUNTINGTON, WV	800.000	CS \$	15.9100
			370	CLEARWATER , FL	194.000	CS \$	16.7500
			380	PORT RICHEY, FL	122.000	CS \$	16.7500
			390	TAMPA, FL	484.000	CS \$	16.7500
			410	CLEARWATER , FL	194.000	CS \$	18.9600
			420	PORT RICHEY, FL	122.000	CS \$	18.9600
			430	TAMPA, FL	484.000	CS \$	18.9600
			450	CLEARWATER , FL	194.000	CS \$	16.7500
			460	PORT RICHEY, FL	122.000	CS \$	16.7500
			470	TAMPA, FL	484.000	CS \$	16.7500
			530	CLEARWATER , FL	194.000	CS \$	18.9600
			540	PORT RICHEY, FL	122.000	CS \$	18.9600
			550	TAMPA, FL	484.000	CS \$	18.9600
							18.9600
			Subtotal		9,600.000	CS	
			Contract Total		21,600.000	CS \$	336,192.00
			Contractor Total		21,600.000	CS \$	336,192.00

IRVING FARMS
MARKETING INC
P.O. BOX 667
CARIBOU, ME 04736-4240

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-2990 4100021297		Caribou, ME					
	POTATOES ROUND WHITE FRESH BAG-10/5 LB						
			490	CLEARWATER , FL	194.000	CS \$	16.4400
			500	PORT RICHEY, FL	122.000	CS \$	16.4400
			510	TAMPA, FL	484.000	CS \$	16.4400
			Subtotal		800.000	CS	
			Contract Total		800.000	CS \$	13,152.00
Contractor Total					800.000	CS \$	13,152.00
RACE WEST, INC. 600 S STATE ST CLARKS SUMMIT, PA 18411-1704							
12-3J14-20-C-2992 4100021299		Center, CO					
	POTATOES RUSSET FRESH BAG-10/5 LB						
			920	NEW ORLEANS, LA	800.000	CS \$	13.7600
			990	FORT WORTH, TX	800.000	CS \$	12.8100
			1000	FORT WORTH, TX	800.000	CS \$	12.8100
			Subtotal		2,400.000	CS	
	POTATOES ROUND WHITE FRESH BAG-10/5 LB						
			40	MESA, AZ	800.000	CS \$	14.7800
			50	MESA, AZ	800.000	CS \$	14.7800
			60	MESA, AZ	800.000	CS \$	14.0300
			70	MESA, AZ	800.000	CS \$	13.0300
			90	TUCSON, AZ	800.000	CS \$	21.3800
			90	TUCSON, AZ	800.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	TUCSON, AZ	800.000	CS \$	21.3800
			100	TUCSON, AZ	800.000	CS \$	21.3800
			150	FRESNO, CA	800.000	CS \$	21.3800
			160	FRESNO, CA	800.000	CS \$	22.2100
			180	GARDEN GROVE, CA	800.000	CS \$	15.7300
			190	GARDEN GROVE, CA	800.000	CS \$	13.9500
			210	SACRAMENTO , CA	800.000	CS \$	13.9500
			220	SACRAMENTO , CA	800.000	CS \$	21.8900
			240	SAN DIEGO, CA	800.000	CS \$	13.6500
			250	SAN DIEGO, CA	800.000	CS \$	21.9800
			260	SAN DIEGO, CA	800.000	CS \$	21.9800
			270	SAN DIEGO, CA	800.000	CS \$	14.1600
			310	SAN ANTONIO, TX	800.000	CS \$	15.3900
		Subtotal			15,200.000	CS	
		Contract Total			17,600.000	CS \$	302,712.00
Contractor Total					17,600.000	CS \$	302,712.00
RPE, INC.							
8550 Central Sands Rd							
Bancroft, WI 54921-8909							
12-3J14-20-C-2993 Monte Vista, CO							
4100021300							
			POTATOES RUSSET FRESH BAG-10/5 LB				
			580	MESA, AZ	800.000	CS \$	11.3750

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	MESA, AZ	800.000	CS \$	11.3750
			600	MESA, AZ	800.000	CS \$	11.3750
			620	PHOENIX, AZ	800.000	CS \$	11.3750
			620	PHOENIX, AZ	800.000	CS \$	11.3750
			620	PHOENIX, AZ	800.000	CS \$	11.3750
			620	PHOENIX, AZ	800.000	CS \$	11.3750
			620	PHOENIX, AZ	800.000	CS \$	11.3750
			630	PHOENIX, AZ	800.000	CS \$	11.3750
			630	PHOENIX, AZ	800.000	CS \$	11.3750
			630	PHOENIX, AZ	800.000	CS \$	11.3750
			630	PHOENIX, AZ	800.000	CS \$	11.3750
			640	PHOENIX, AZ	800.000	CS \$	11.3750
			640	PHOENIX, AZ	800.000	CS \$	11.3750
			640	PHOENIX, AZ	800.000	CS \$	11.3750
			640	PHOENIX, AZ	800.000	CS \$	11.3750
			650	PHOENIX, AZ	800.000	CS \$	11.3750
			650	PHOENIX, AZ	800.000	CS \$	11.3750
			650	PHOENIX, AZ	800.000	CS \$	11.3750
			650	PHOENIX, AZ	800.000	CS \$	11.3750
			660	PHOENIX, AZ	800.000	CS \$	11.3750
			670	PHOENIX, AZ	800.000	CS \$	11.3750
			690	FAIRFIELD, CA	800.000	CS \$	12.5000
			700	FAIRFIELD, CA	800.000	CS \$	12.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	IMPERIAL, CA	800.000	CS \$	11.7500
			740	MERCED, CA	800.000	CS \$	12.0000
			760	SACRAMENTO , CA	800.000	CS \$	12.1250
			770	SACRAMENTO , CA	800.000	CS \$	12.1250
			780	SACRAMENTO , CA	800.000	CS \$	12.1250
			800	SAN DIEGO, CA	800.000	CS \$	11.8750
			810	SAN DIEGO, CA	800.000	CS \$	11.8750
			820	SAN DIEGO, CA	800.000	CS \$	10.2500
			830	SAN DIEGO, CA	800.000	CS \$	10.2500
			850	STOCKTON, CA	800.000	CS \$	10.2500
			910	NEW ORLEANS, LA	800.000	CS \$	14.0000
			970	FORT WORTH, TX	800.000	CS \$	14.0000
			1060	PHARR, TX	800.000	CS \$	12.5000
			1080	SAN ANTONIO, TX	800.000	CS \$	12.1250
			1090	SAN ANTONIO, TX	800.000	CS \$	12.1250
			1150	CLEARWATER , FL	194.000	CS \$	15.5000
			1160	PORT RICHEY, FL	122.000	CS \$	15.5000
			1170	TAMPA, FL	484.000	CS \$	15.5000
			1230	ODESSA, TX	400.000	CS \$	12.2500
			1240	PLANO, TX	400.000	CS \$	12.2500
			1340	ODESSA, TX	400.000	CS \$	12.2500
			1350	PLANO, TX	400.000	CS \$	12.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		32,800.00CS	
		Contract Total		32,800.00CS	\$ 386,600.00
Contractor Total				32,800.00 CS	\$ 386,600.00