

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Vegetables (Potatoes) as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009980 dated March 22, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 17, 2024, to December 18, 2024.

Shortfalls-

There was no shortfall associated with this award.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES ROUND WHITE FRESH BAG-10/5 LB	6,400.000	CS	\$21.8800 - \$33.7500 \$	154,440.00
POTATOES RUSSET FRESH BAG-10/5 LB	34,400.000	CS	\$10.5400 - \$16.1500 \$	437,192.00
SWEET POTATO FRESH PKG-12/3 LB	7,000.000	CS	\$19.1400 - \$21.9400 \$	141,380.00
TOTAL	47,800.000	CS	\$	733,012.00

PURCHASE DETAILS

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

12-3J14-24-C-1367 GRAND MARSH, WI
4100029705

Material	Quantity	UOM	Price
POTATOES RUSSET FRESH BAG-10/5 LB	390	AKRON, OH	800.000CS \$ 12.2900
	400	AKRON, OH	800.000CS \$ 12.2900
	410	AKRON, OH	800.000CS \$ 12.2900
	430	CLEVELAND, OH	800.000CS \$ 12.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	CLEVELAND, OH	800.000	CS \$	12.3900
			450	CLEVELAND, OH	800.000	CS \$	12.3900
			670	ELIZABETHTO WN, KY	300.000	CS \$	13.2200
			680	INDEPENDENC E, KY	200.000	CS \$	13.2200
			690	LOUISVILLE, KY	300.000	CS \$	13.2200
			710	EVANSVILLE, IN	150.000	CS \$	13.2200
			720	LEXINGTON, KY	500.000	CS \$	13.2200
			730	PADUCAH, KY	150.000	CS \$	13.2200
			750	EVANSVILLE, IN	150.000	CS \$	13.2200
			760	LEXINGTON, KY	500.000	CS \$	13.2200
			770	PADUCAH, KY	150.000	CS \$	13.2200
			790	ELIZABETHTO WN, KY	300.000	CS \$	13.2200
			800	INDEPENDENC E, KY	200.000	CS \$	13.2200
			810	LOUISVILLE, KY	300.000	CS \$	13.2200
		Subtotal			8,000.000	CS	
		Contract Total			8,000.000	CS \$	101,536.00
Contractor Total					8,000.000	CS \$	101,536.00
DELRAY HOLM & SONS, INC 1700 SAGE HEN LN AMMON, ID 83401-6153							
12-3J14-24-C-1368		ROBERTS, ID					
4100029706		POTATOES RUSSET FRESH BAG-10/5 LB					
			220	MESA, AZ	800.000	CS \$	11.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	LAS VEGAS, NV	800.000	CS \$	11.4100
			490	CORPUS CHRISTI, TX	800.000	CS \$	13.9100
		Subtotal			2,400.000	CS	
		Contract Total			2,400.000	CS \$	29,664.00
Contractor Total					2,400.000	CS \$	29,664.00

MAINE FARMERS
EXCHANGE
PO BOX 869
PRESQUE ISLE, ME
04769-0869

12-3J14-24-C-1365
4100029703

Kalkaska, MI

POTATOES RUSSET FRESH BAG-10/5 LB

340	CLARE, MI	800.000	CS \$	12.1000
860	BATTLE CREEK, MI	320.000	CS \$	13.3500
870	FLINT, MI	480.000	CS \$	13.3500

Subtotal

1,600.000CS

Contract Total

1,600.000CS \$

20,360.00

Contractor Total

1,600.000 CS \$

20,360.00

RACE WEST, INC.
600 S STATE ST
CLARKS SUMMIT, PA
18411-1704

12-3J14-24-C-1366
4100029704

Center, CO

POTATOES RUSSET FRESH BAG-10/5 LB

180	MESA, AZ	800.000	CS \$	11.1700
190	MESA, AZ	800.000	CS \$	11.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	MESA, AZ	800.000	CS \$	11.4800
			210	MESA, AZ	800.000	CS \$	11.4800
			260	GARDEN GROVE, CA	800.000	CS \$	10.5800
			280	MERCED, CA	800.000	CS \$	10.5400
			300	SAN DIEGO, CA	800.000	CS \$	11.3400
			360	LAS VEGAS, NV	800.000	CS \$	11.1600
			470	CORPUS CHRISTI, TX	800.000	CS \$	13.2200
			480	CORPUS CHRISTI, TX	800.000	CS \$	13.5200
			510	HOUSTON, TX	800.000	CS \$	13.0900
			520	HOUSTON, TX	800.000	CS \$	13.0900
			530	HOUSTON, TX	800.000	CS \$	13.0900
			540	HOUSTON, TX	800.000	CS \$	13.4000
			550	HOUSTON, TX	800.000	CS \$	13.0900
			560	HOUSTON, TX	800.000	CS \$	13.4000
			570	HOUSTON, TX	800.000	CS \$	13.0900
			580	HOUSTON, TX	800.000	CS \$	13.8000
			600	PHARR, TX	800.000	CS \$	13.5100
			610	PHARR, TX	800.000	CS \$	13.5100
			620	PHARR, TX	800.000	CS \$	13.8200
			630	PHARR, TX	800.000	CS \$	14.2600
			830	SARASOTA, FL	400.000	CS \$	16.1500
			840	TAMPA, FL	400.000	CS \$	16.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		18,400.00	CS	
	POTATOES ROUND WHITE FRESH BAG-10/5 LB						
			40	PHOENIX, AZ	800.00	CS \$	21.8800
			40	PHOENIX, AZ	800.00	CS \$	21.8800
			50	PHOENIX, AZ	800.00	CS \$	21.8800
			50	PHOENIX, AZ	800.00	CS \$	21.8800
			70	EXETER, CA	800.00	CS \$	33.7500
			90	RIVERSIDE, CA	800.00	CS \$	22.8800
			110	SACRAMENTO , CA	800.00	CS \$	23.0600
			130	LAS VEGAS, NV	800.00	CS \$	25.8400
			Subtotal		6,400.00	CS	
	Contract Total				24,800.00	CS \$	389,056.00
Contractor Total					24,800.00	CS \$	389,056.00

RUBY ROBINSON
COMPANY, LLC
100 Lexington Dr Ste 201
Buffalo Grove, IL
60089-6937

12-3J14-24-C-1369
4100029707

BUFFALO GROVE, IL

POTATOES RUSSET FRESH BAG-10/5 LB

			160	MESA, AZ	800.00	CS \$	10.9800
			170	MESA, AZ	800.00	CS \$	10.9700
			240	EXETER, CA	800.00	CS \$	10.9700
			320	FORT PIERCE, FL	800.00	CS \$	15.8800
			650	RICHMOND, VA	800.00	CS \$	14.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		4,000.000	CS	
			SWEET POTATO FRESH PKG-12/3 LB				
			900	MODESTO, CA	1,000.000	CS \$	21.9400
			920	SAN DIEGO, CA	1,000.000	CS \$	21.9400
			940	GENEVA, IL	1,000.000	CS \$	19.4700
			960	OAK PARK, MI	1,000.000	CS \$	19.7300
			970	OAK PARK, MI	1,000.000	CS \$	19.7300
			990	BOSTON, MA	500.000	CS \$	19.1400
			1000	CHICOPEE, MA	250.000	CS \$	19.1400
			1010	SHREWSBURY , MA	250.000	CS \$	19.1400
			1030	LAFAYETTE, LA	500.000	CS \$	19.4300
			1040	NEW ORLEANS, LA	500.000	CS \$	19.4300
			Subtotal		7,000.000	CS	
			Contract Total		11,000.000	CS \$	192,396.00
Contractor Total					11,000.000	CS \$	192,396.00