

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004401 dated November 1, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 2, 2017 through June 28, 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>

Cumulative purchase data can be found at:
<http://www.ams.usda.gov/reports/purchase-summary-report>

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES ROUND WHITE FRESH BAG-10/5 LB	4,800.000	CS	\$15.0700 - \$15.9800	\$ 75,224.00
POTATOES RUSSET FRESH BAG-10/5 LB	70,400.000	CS	\$8.9600 - \$15.9400	\$ 814,581.36
POTATOES RUSSET FRESH CTN-50 LB	3,200.000	CS	\$12.8800 - \$13.7800	\$ 42,112.00
TOTAL	78,400.000	CS		\$ 931,917.36

PURCHASE DETAILS

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

12-3J14-17-P-0344
4100012077

GRAND MARSH, WI

POTATOES RUSSET FRESH CTN-50 LB

80	BIRMINGHAM, AL	575.000 CS	\$	13.7800
90	CLANTON, AL	225.000 CS	\$	13.7800

Subtotal

800.000 CS

POTATOES RUSSET FRESH BAG-10/5 LB

230	DAVENPORT, IA	800.000 CS	\$	10.6800
250	CHICAGO, IL	800.000 CS	\$	10.9700
260	CHICAGO, IL	800.000 CS	\$	10.9700
290	CHICAGO, IL	800.000 CS	\$	11.9700
510	FORT WORTH, TX	800.000 CS	\$	10.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			520	FORT WORTH, TX	800.000 CS \$	10.9700
			530	FORT WORTH, TX	800.000 CS \$	10.9700
			540	FORT WORTH, TX	800.000 CS \$	10.9700
			560	FORT WORTH, TX	800.000 CS \$	11.9700
			1030	CLEARWATER , FL	194.000 CS \$	15.9400
			1040	TAMPA, FL	606.000 CS \$	15.9400
			1120	CLEARWATER , FL	194.000 CS \$	14.9400
			1130	TAMPA, FL	606.000 CS \$	14.9400
			1270	CHICAGO, IL	400.000 CS \$	11.3400
			1280	PEORIA, IL	400.000 CS \$	11.3400
			Subtotal		9,600.000 CS	
			POTATOES ROUND WHITE FRESH BAG-10/5 LB			
			1460	LAS VEGAS, NV	800.000 CS \$	15.0700
			1480	RENO, NV	800.000 CS \$	15.0700
			1500	LAS VEGAS, NV	400.000 CS \$	15.9700
			1510	RENO, NV	400.000 CS \$	15.9700
			1530	LAS VEGAS, NV	400.000 CS \$	15.9700
			1540	RENO, NV	400.000 CS \$	15.9700
			1560	LAS VEGAS, NV	400.000 CS \$	15.9700
			1570	RENO, NV	400.000 CS \$	15.9700
			1590	CHICAGO, IL	400.000 CS \$	15.9800
			1600	PEORIA, IL	400.000 CS \$	15.9800
			Subtotal		4,800.000 CS	
			Contract Total		15,200.000 CS \$	200,376.00
			Contractor Total		15,200.000 CS \$	200,376.00

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
12-3J14-17-P-0345 4100012078		HERMISTON, WA					
	POTATOES RUSSET FRESH BAG-10/5 LB						
			120	MESA, AZ	800.000	CS \$	9.9200
			130	MESA, AZ	800.000	CS \$	9.9200
			140	MESA, AZ	800.000	CS \$	9.9200
			150	MESA, AZ	800.000	CS \$	9.9200
			160	MESA, AZ	800.000	CS \$	9.9200
			170	MESA, AZ	800.000	CS \$	9.9200
			180	MESA, AZ	800.000	CS \$	9.9200
			200	YUMA, AZ	800.000	CS \$	9.9200
			210	YUMA, AZ	800.000	CS \$	9.9200
			430	HILLSIDE, NJ	800.000	CS \$	11.8200
			440	HILLSIDE, NJ	800.000	CS \$	11.8200
			450	HILLSIDE, NJ	800.000	CS \$	11.8200
			470	PENNSAUKEN, NJ	800.000	CS \$	12.2000
			480	PENNSAUKEN, NJ	800.000	CS \$	12.2000
			490	PENNSAUKEN, NJ	800.000	CS \$	12.2000
			830	SALT LAKE CITY, UT	800.000	CS \$	8.9600
			850	SALEM, VA	800.000	CS \$	12.8500
			1000	LAS VEGAS, NV	400.000	CS \$	9.9600
			1010	RENO, NV	400.000	CS \$	9.9600
			1090	LAS VEGAS, NV	400.000	CS \$	9.9600
			1100	RENO, NV	400.000	CS \$	9.9600
			1150	LAS VEGAS, NV	400.000	CS \$	9.9600
			1160	RENO, NV	400.000	CS \$	9.9600
			1210	LAS VEGAS, NV	400.000	CS \$	9.9600
			1220	RENO, NV	400.000	CS \$	9.9600
		Subtotal			16,800.000	CS	
		Contract Total			16,800.000	CS \$	178,392.00
Contractor Total					16,800.000	CS \$	178,392.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
RACE WEST, INC. 600 S STATE ST CLARKS SUMMIT, PA 18411-1704						
12-3J14-17-P-0346 4100012079		Center, CO				
	POTATOES RUSSET FRESH CTN-50 LB					
			40	BIRMINGHAM, AL	800.000 CS \$	12.8800
			60	CLANTON, AL	800.000 CS \$	12.9900
			60	CLANTON, AL	800.000 CS \$	12.9900
			Subtotal		2,400.000 CS	
	POTATOES RUSSET FRESH BAG-10/5 LB					
			270	CHICAGO, IL	800.000 CS \$	11.8800
			280	CHICAGO, IL	800.000 CS \$	11.8800
			310	ALEXANDRIA, LA	800.000 CS \$	11.6800
			330	MONROE, LA	800.000 CS \$	11.5800
			350	NEW ORLEANS, LA	800.000 CS \$	11.9800
			360	NEW ORLEANS, LA	800.000 CS \$	11.9800
			370	NEW ORLEANS, LA	800.000 CS \$	11.8800
			380	NEW ORLEANS, LA	800.000 CS \$	11.8800
			390	NEW ORLEANS, LA	800.000 CS \$	11.8800
			410	BRIDGETON, MO	800.000 CS \$	11.2800
			550	FORT WORTH, TX	800.000 CS \$	11.5800
			580	HOUSTON, TX	800.000 CS \$	11.2800
			590	HOUSTON, TX	800.000 CS \$	11.2800
			600	HOUSTON, TX	800.000 CS \$	11.2800
			610	HOUSTON, TX	800.000 CS \$	11.2800
			620	HOUSTON, TX	800.000 CS \$	11.2800
			620	HOUSTON, TX	800.000 CS \$	11.2800
			630	HOUSTON, TX	800.000 CS \$	11.2800
			640	HOUSTON, TX	800.000 CS \$	11.3800
			640	HOUSTON, TX	800.000 CS \$	11.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	HOUSTON, TX	800.000	CS \$	11.3800
			660	HOUSTON, TX	800.000	CS \$	11.3800
			660	HOUSTON, TX	800.000	CS \$	11.3800
			670	HOUSTON, TX	800.000	CS \$	11.3800
			680	HOUSTON, TX	800.000	CS \$	11.3800
			680	HOUSTON, TX	800.000	CS \$	11.3800
			690	HOUSTON, TX	800.000	CS \$	11.3800
			700	HOUSTON, TX	800.000	CS \$	11.3800
			700	HOUSTON, TX	800.000	CS \$	11.3800
			710	HOUSTON, TX	800.000	CS \$	11.3800
			720	HOUSTON, TX	800.000	CS \$	11.5800
			720	HOUSTON, TX	800.000	CS \$	11.5800
			730	HOUSTON, TX	800.000	CS \$	11.5800
			740	HOUSTON, TX	800.000	CS \$	11.5800
			740	HOUSTON, TX	800.000	CS \$	11.5800
			750	HOUSTON, TX	800.000	CS \$	11.5800
			760	HOUSTON, TX	800.000	CS \$	11.5800
			760	HOUSTON, TX	800.000	CS \$	11.5800
			770	HOUSTON, TX	800.000	CS \$	11.5800
			780	HOUSTON, TX	800.000	CS \$	11.5800
			780	HOUSTON, TX	800.000	CS \$	11.5800
			790	HOUSTON, TX	800.000	CS \$	12.2800
			800	HOUSTON, TX	800.000	CS \$	12.2800
			810	HOUSTON, TX	800.000	CS \$	12.2800
			870	AIKEN, SC	128.000	CS \$	12.6700
			880	GREENVILLE, SC	472.000	CS \$	12.3000
			890	NO CHARLESTON, SC	200.000	CS \$	12.6900
			910	CLEARWATER , FL	194.000	CS \$	13.2100
			920	TAMPA, FL	606.000	CS \$	13.2100
			940	CLEARWATER , FL	194.000	CS \$	13.2100
			950	TAMPA, FL	606.000	CS \$	13.2100
			970	CLEARWATER , FL	194.000	CS \$	13.2100
			980	TAMPA, FL	606.000	CS \$	13.2100
			1060	CLEARWATER , FL	194.000	CS \$	13.9900
			1070	TAMPA, FL	606.000	CS \$	13.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	EWING, NJ	200.000	CS \$	12.8800
			1190	NEPTUNE, NJ	600.000	CS \$	12.8800
			1240	EWING, NJ	200.000	CS \$	12.8800
			1250	NEPTUNE, NJ	600.000	CS \$	12.8800
			1300	EWING, NJ	200.000	CS \$	12.8800
			1310	NEPTUNE, NJ	600.000	CS \$	12.8800
			1330	EGG HARBOR, NJ	400.000	CS \$	12.8800
			1340	PHILLIPSBURG , NJ	200.000	CS \$	12.8800
			1350	VINELAND, NJ	200.000	CS \$	12.8800
			1370	EGG HARBOR, NJ	400.000	CS \$	12.8800
			1380	PHILLIPSBURG , NJ	200.000	CS \$	12.8800
			1390	VINELAND, NJ	200.000	CS \$	12.8800
			1410	EGG HARBOR, NJ	400.000	CS \$	12.8800
			1420	PHILLIPSBURG , NJ	200.000	CS \$	12.8800
			1430	VINELAND, NJ	200.000	CS \$	12.8800
		Subtotal			44,000.000	CS	
		Contract Total			46,400.000	CS \$	553,149.36
Contractor Total					46,400.000	CS \$	553,149.36