

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased 2000006317 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. 2000006317 dated July 16th, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 to December 31, 2019.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SWEET POTATO FRESH CTN-40 LB	8,000.000	CS	\$26.4900 - \$31.8200	\$ 217,250.00
TOTAL	8,000.000	CS		\$ 217,250.00

PURCHASE DETAILS

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

12-3J14-19-C-2609 GRAND MARSH, WI
4100018252

SWEET POTATO FRESH CTN-40 LB

40	LAS VEGAS, NV	1,000.000	CS	\$	31.8200
60	FORT WORTH, TX	1,000.000	CS	\$	26.4900
70	FORT WORTH, TX	1,000.000	CS	\$	26.4900
80	FORT WORTH, TX	1,000.000	CS	\$	26.4900
100	PLANO, TX	1,000.000	CS	\$	26.4900
110	PLANO, TX	1,000.000	CS	\$	26.4900
120	PLANO, TX	1,000.000	CS	\$	26.4900
130	PLANO, TX	1,000.000	CS	\$	26.4900

Subtotal 8,000.000CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
	Contract Total			8,000.000CS \$	217,250.00
Contractor Total				8,000.000 CS \$	217,250.00