

PCA : 12-3J14-25-B-0285

April 24, 2025 14:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Vegetables as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010728 dated April 7, 2025.

The materials were purchased on a f.o.b. destination basis. Deliveries are to be made from July 1, 2025, through December 31, 2025.

Shortfalls-

There were no shortfalls 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: 15

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES ROUND WHITE FRESH BAG-10/5 LB	1,600.000	CS	\$31.2500 - \$33.8130	\$ 52,050.40
POTATOES RUSSET FRESH BAG-10/5 LB	42,400.000	CS	\$9.3000 - \$15.2300	\$ 534,428.00
SWEET POTATO FRESH PKG-12/3 LB	17,000.000	CS	\$18.7000 - \$21.3750	\$ 338,170.00
TOTAL	61,000.000	CS		\$ 924,648.40

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

12-3J14-25-C-1028 GRAND MARSH, WI
4100032035

POTATOES RUSSET FRESH BAG-10/5 LB

370	ALEXANDRIA, LA	800.000	CS	\$ 12.7400
380	ALEXANDRIA, LA	800.000	CS	\$ 12.7400
400	MONROE, LA	800.000	CS	\$ 12.7400
420	BOSTON, MA	800.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.9200
			480	AKRON, OH	800.000	CS \$	13.6100
			490	AKRON, OH	800.000	CS \$	13.6100
			500	AKRON, OH	800.000	CS \$	13.6100
			510	AKRON, OH	800.000	CS \$	13.6100
			560	CLEVELAND, OH	800.000	CS \$	13.5900
			570	CLEVELAND, OH	800.000	CS \$	13.5900
			580	CLEVELAND, OH	800.000	CS \$	13.5900
			600	HOUSTON, TX	800.000	CS \$	13.1500
			610	HOUSTON, TX	800.000	CS \$	13.1500
			620	HOUSTON, TX	800.000	CS \$	13.1500
			630	HOUSTON, TX	800.000	CS \$	13.1500
			640	HOUSTON, TX	800.000	CS \$	13.1500
			720	LORTON, VA	800.000	CS \$	13.9600
			770	MONTGOMER Y, AL	534.000	CS \$	14.6100
			780	THEODORE, AL	266.000	CS \$	14.6100
			800	WASHINGTON , DC	584.000	CS \$	14.9600
			810	WASHINGTON , DC	216.000	CS \$	14.9600
			830	BIRMINGHAM, AL	444.000	CS \$	14.4900
			840	HUNTSVILLE, AL	356.000	CS \$	14.4900
		Subtotal			16,000.000	CS	
	Contract Total				16,000.000	CS \$	216,896.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					16,000.000	CS \$	216,896.00

DELRAY HOLM & SONS,
INC
1700 SAGE HEN LN
AMMON, ID 83401-6153

12-3J14-25-C-1027 ROBERTS, ID
4100032034

POTATOES RUSSET FRESH BAG-10/5 LB

90	MESA, AZ	800.000	CS	\$	9.3000
100	MESA, AZ	800.000	CS	\$	9.3000
110	MESA, AZ	800.000	CS	\$	11.8000
120	MESA, AZ	800.000	CS	\$	11.8000
130	MESA, AZ	800.000	CS	\$	11.8000
130	MESA, AZ	800.000	CS	\$	11.8000
140	MESA, AZ	800.000	CS	\$	11.8000
140	MESA, AZ	800.000	CS	\$	11.8000
150	MESA, AZ	800.000	CS	\$	11.8000
160	MESA, AZ	800.000	CS	\$	11.8000
180	YUMA, AZ	800.000	CS	\$	11.8700
200	EXETER, CA	800.000	CS	\$	11.5000
220	IMPERIAL, CA	800.000	CS	\$	11.7700
240	LEMOORE, CA	800.000	CS	\$	11.4600
280	OXNARD, CA	800.000	CS	\$	11.6400
310	SACRAMENTO , CA	800.000	CS	\$	11.2700
330	SAN BERNARDINO,	800.000	CS	\$	11.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	CA EAST POINT, GA	800.000	CS \$	13.6000
			530	CLEVELAND, OH	800.000	CS \$	11.7800
			540	CLEVELAND, OH	800.000	CS \$	11.7800
			660	PLANO, TX	800.000	CS \$	10.6900
			670	PLANO, TX	800.000	CS \$	10.6900
			680	PLANO, TX	800.000	CS \$	13.1900
			690	PLANO, TX	800.000	CS \$	13.1900
			700	PLANO, TX	800.000	CS \$	13.1900
		Subtotal			20,000.000	CS	
		Contract Total			20,000.000	CS \$	233,632.00
Contractor Total					20,000.000	CS \$	233,632.00
HORIZON MARKETING, INC. PO Box 7016 Visalia, CA 93290-7006							
12-3J14-25-C-1023		Visalia, CA					
4100032030							
	POTATOES RUSSET FRESH BAG-10/5 LB		440	LAS VEGAS, NV	800.000	CS \$	12.4200
			460	MCCARRAN, NV	800.000	CS \$	11.5100
	Subtotal				1,600.000	CS	
	SWEET POTATO FRESH PKG-12/3 LB		1050	OAK PARK, MI	1,000.000	CS \$	18.8800
			1060	OAK PARK, MI	1,000.000	CS \$	18.9300
			1080	LAS VEGAS, NV	1,000.000	CS \$	21.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	ELMSFORD, NY	1,000.000	CS \$	19.0300
			1140	HAUPPAUGE, NY	1,000.000	CS \$	19.2300
			1210	BOSTON, MA	750.000	CS \$	19.9000
			1220	CHICOPEE, MA	250.000	CS \$	19.9000
		Subtotal			6,000.000	CS	
		Contract Total			7,600.000	CS \$	136,144.00
Contractor Total					7,600.000	CS \$	136,144.00
RACE WEST, INC. 600 S STATE ST CLARKS SUMMIT, PA 18411-1704							
12-3J14-25-C-1026		Center, CO					
4100032033							
			POTATOES RUSSET FRESH BAG-10/5 LB				
			260	MERCED, CA	800.000	CS \$	10.9810
			300	SACRAMENTO , CA	800.000	CS \$	11.0560
			550	CLEVELAND, OH	800.000	CS \$	14.0300
			740	BIRMINGHAM, AL	444.000	CS \$	15.2180
			750	HUNTSVILLE, AL	356.000	CS \$	15.2180
		Subtotal			3,200.000	CS	
			POTATOES ROUND WHITE FRESH BAG-10/5 LB				
			40	EXETER, CA	800.000	CS \$	31.2500
			60	LAS VEGAS, NV	800.000	CS \$	33.8130
		Subtotal			1,600.000	CS	
		Contract Total			4,800.000	CS \$	93,078.40
Contractor Total					4,800.000	CS \$	93,078.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
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RUBY ROBINSON
COMPANY, LLC
100 Lexington Dr Ste 201
Buffalo Grove, IL
60089-6937

12-3J14-25-C-1025 BUFFALO GROVE, IL
4100032032

POTATOES RUSSET FRESH BAG-10/5 LB

860	CLARE, MI	400.000CS	\$	14.4300
870	TAYLOR, MI	400.000CS	\$	14.4300
890	MONTGOMER Y, AL	534.000CS	\$	15.2300
900	THEODORE, AL	266.000CS	\$	15.2300

Subtotal

1,600.000CS

SWEET POTATO FRESH PKG-12/3 LB

1160	LORTON, VA	1,000.000CS	\$	20.8800
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Subtotal

1,000.000CS

Contract Total

2,600.000CS \$ 44,608.00

Contractor Total

2,600.000 CS \$ 44,608.00

WESCOTT AGRI
PRODUCTS, INC
28085 COUNTY RD 25
ELGIN, MN 55932-9703

12-3J14-25-C-1024 Elgin, MN
4100032031

SWEET POTATO FRESH PKG-12/3 LB

930	INDIO, CA	1,000.000CS	\$	19.8500
950	LEMOORE, CA	1,000.000CS	\$	20.4000
970	MODESTO, CA	1,000.000CS	\$	20.5500
990	SAN DIEGO,	1,000.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
							20.0500
			1010	GENEVA, IL	1,000.000	CS \$	18.7000
			1030	SHREVEPORT, LA	1,000.000	CS \$	18.8000
			1100	MCCARRAN, NV	1,000.000	CS \$	20.7950
			1180	COLORADO SPRING, CO	500.000	CS \$	20.5200
			1190	GREELEY, CO	500.000	CS \$	20.5200
			1240	WASHINGTON , DC	270.000	CS \$	21.3750
			1250	WASHINGTON , DC	730.000	CS \$	21.3750
			1270	FLINT, MI	500.000	CS \$	19.2500
			1280	TAYLOR, MI	250.000	CS \$	19.2500
			1290	WESTLAND, MI	250.000	CS \$	19.2500
		Subtotal			10,000.000	CS	
		Contract Total			10,000.000	CS \$	200,290.00
Contractor Total					10,000.000	CS \$	200,290.00