

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased 2000006511 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. 2000006511 dated October 29, 2019

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 to July 31, 2020

3 line items were not purchased due to no bids being received.

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
POTATOES ROUND WHITE FRESH BAG-10/5 LB	8,800.000	CS	\$17.0500 - \$21.2700	168,752.64
POTATOES RUSSET FRESH BAG-10/5 LB	17,600.000	CS	\$13.3500 - \$17.7000	260,068.86
TOTAL	26,400.000	CS		428,821.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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EAGLE EYE PRODUCE, INC.
1095 N Woodruff
IDAHO FALLS, ID 83401

12-3J14-20-C-0402 IDAHO FALLS, ID
4100018856

Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	POTATOES RUSSET FRESH BAG-10/5 LB					
			310	EXETER, CA	800.000CS	\$ 13.3500
			330	INDIO, CA	800.000CS	\$ 13.3500
			340	INDIO, CA	800.000CS	\$ 13.3500
			360	LONG BEACH, CA	800.000CS	\$ 13.3500
			370	LONG BEACH, CA	800.000CS	\$ 13.3500
			490	LAREDO, TX	800.000CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	LAREDO, TX	800.000	CS \$	15.1000
							15.1000
			Subtotal		5,600.000	CS	
			Contract Total		5,600.000	CS \$	77,560.00
Contractor Total					5,600.000	CS \$	77,560.00

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

12-3J14-20-C-0403
4100018857

Arena, WI

POTATOES RUSSET FRESH BAG-10/5 LB

280	PHOENIX, AZ	800.000	CS \$	13.6700
290	PHOENIX, AZ	800.000	CS \$	13.6700
390	ATLANTA, GA	800.000	CS \$	15.9200
400	ATLANTA, GA	800.000	CS \$	15.9200
420	GENEVA, IL	800.000	CS \$	13.3800
430	GENEVA, IL	800.000	CS \$	13.8800
450	ALEXANDRIA, LA	800.000	CS \$	15.2300
470	JACKSON, MS	800.000	CS \$	15.5700
520	PHARR, TX	800.000	CS \$	14.9800
530	PHARR, TX	800.000	CS \$	14.9800
540	PHARR, TX	800.000	CS \$	14.9800
560	SAN ANTONIO, TX	800.000	CS \$	14.6700
580	CLEARWATER , FL	184.000	CS \$	17.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	PORT RICHEY, FL	122.000	CS \$	17.7000
			600	TAMPA, FL	494.000	CS \$	17.5500
			620	FORT SMITH, AR	250.000	CS \$	16.1700
			630	NORFORK, AR	252.000	CS \$	16.0800
			640	TEXARKANA, AR	298.000	CS \$	16.0800
			660	CLEARWATER , FL	184.000	CS \$	17.6200
			670	PORT RICHEY, FL	122.000	CS \$	17.7000
			680	TAMPA, FL	494.000	CS \$	17.5500
			Subtotal		12,000.000	CS	
			POTATOES ROUND WHITE FRESH BAG-10/5 LB				
			40	MESA, AZ	800.000	CS \$	21.0000
			60	SAN DIEGO, CA	800.000	CS \$	19.7700
			70	SAN DIEGO, CA	800.000	CS \$	20.2700
			80	SAN DIEGO, CA	800.000	CS \$	21.2700
			110	SAN ANTONIO, TX	800.000	CS \$	19.8200
			130	GASSAWAY, WV	800.000	CS \$	17.2500
			140	GASSAWAY, WV	800.000	CS \$	18.7500
			170	HUNTINGTON, WV	800.000	CS \$	17.0600
			180	HUNTINGTON, WV	800.000	CS \$	18.5600
			210	FREDERICKSB URG, VA	267.000	CS \$	17.0500
			220	LORTON, VA	533.000	CS \$	17.1300
			240	CLEARWATER , FL	200.000	CS \$	20.1400
			250	TAMPA, FL	600.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
					20.0700
		Subtotal		8,800.000CS	
		Contract Total		20,800.000CS	\$ 351,261.50
Contractor Total				20,800.000 CS	\$ 351,261.50