

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008151 dated October 28, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 through June 15, 2022

Shortfalls-

All materials were purchased for 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES ROUND WHITE FRESH BAG-10/5 LB	5,600.000	CS	\$13.2500 - \$20.6800	102,856.00
POTATOES RUSSET FRESH BAG-10/5 LB	24,000.000	CS	\$10.9800 - \$15.9800	331,248.00
SWEET POTATO FRESH PKG-12/3 LB	12,000.000	CS	\$15.2500 - \$18.5000	199,500.00
TOTAL	41,600.000	CS		633,604.00

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**

12-3J14-22-C-0278 GRAND MARSH, WI
4100024394

Material	Quantity	UOM	Price
POTATOES RUSSET FRESH BAG-10/5 LB	170	MESA, AZ	800.000CS \$ 12.9700
	190	GENEVA, IL	800.000CS \$ 10.9800
	200	GENEVA, IL	800.000CS \$ 10.9800
	220	SPRINGFIELD,	800.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IL			11.4800
			240	ALEXANDRIA, LA	800.000	CS \$	13.2400
			250	ALEXANDRIA, LA	800.000	CS \$	13.2400
			270	BATON ROUGE, LA	800.000	CS \$	13.9800
			280	BATON ROUGE, LA	800.000	CS \$	15.9800
			300	MONROE, LA	800.000	CS \$	13.2400
			320	BALTIMORE, MD	800.000	CS \$	14.2400
			330	BALTIMORE, MD	800.000	CS \$	15.2400
			350	JACKSON, MS	800.000	CS \$	13.4900
			360	JACKSON, MS	800.000	CS \$	13.4900
			370	JACKSON, MS	800.000	CS \$	13.4900
			380	JACKSON, MS	800.000	CS \$	14.9600
			400	LAREDO, TX	800.000	CS \$	14.3900
			440	EVANSVILLE, WY	800.000	CS \$	12.9800
			460	DAYTON, OH	400.000	CS \$	14.5500
			470	FAIRFIELD, OH	400.000	CS \$	14.5500
			490	HAMPTON, VA	400.000	CS \$	14.7200
			500	LORTON, VA	400.000	CS \$	14.7200
			520	DAYTON, OH	400.000	CS \$	13.2500
			530	FAIRFIELD, OH	400.000	CS \$	13.2500
			550	LIMA, OH	300.000	CS \$	13.4900
			560	LOGAN, OH	300.000	CS \$	13.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	SPRINGFIELD, OH	200.000	CS \$	13.4900
			590	LIMA, OH	300.000	CS \$	13.6900
			600	LOGAN, OH	300.000	CS \$	13.6900
			610	SPRINGFIELD, OH	200.000	CS \$	13.6900
			630	SARASOTA, FL	400.000	CS \$	15.9800
			640	TAMPA, FL	400.000	CS \$	15.9800
			660	LIMA, OH	300.000	CS \$	13.6900
			670	LOGAN, OH	300.000	CS \$	13.6900
			680	SPRINGFIELD, OH	200.000	CS \$	13.6900
			740	DAYTON, OH	400.000	CS \$	13.2500
			750	FAIRFIELD, OH	400.000	CS \$	13.2500
			810	LAFAYETTE, LA	400.000	CS \$	14.4800
			820	NEW ORLEANS, LA	400.000	CS \$	14.4800
			840	SARASOTA, FL	400.000	CS \$	15.9500
			850	TAMPA, FL	400.000	CS \$	15.9500
			Subtotal		21,600.000	CS	
			POTATOES ROUND WHITE FRESH BAG-10/5 LB				
			40	TUCSON, AZ	800.000	CS \$	18.9200
			60	GENEVA, IL	800.000	CS \$	13.2500
			Subtotal		1,600.000	CS	
			Contract Total		23,200.000	CS \$	322,872.00
Contractor Total					23,200.000	CS \$	322,872.00
HAM PRODUCE CO , INC							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
963 HWY 258 SOUTH SNOW HILL, NC 28580-8964							
12-3J14-22-C-0280 4100024396		SNOW HILL, NC					
	SWEET POTATO FRESH PKG-12/3 LB						
			880	GENEVA, IL	1,000.000	CS \$	16.2500
			900	SPRINGFIELD, IL	1,000.000	CS \$	16.5000
			920	BALTIMORE, MD	1,000.000	CS \$	15.2500
			940	OAK PARK, MI	1,000.000	CS \$	15.7500
			950	OAK PARK, MI	1,000.000	CS \$	15.7500
			960	OAK PARK, MI	1,000.000	CS \$	15.7500
			980	JACKSON, MS	1,000.000	CS \$	16.2500
			990	JACKSON, MS	1,000.000	CS \$	16.2500
			1000	JACKSON, MS	1,000.000	CS \$	16.2500
			1020	DENVER, CO	750.000	CS \$	18.5000
			1030	PALISADE, CO	250.000	CS \$	18.5000
			1050	DENVER, CO	750.000	CS \$	18.5000
			1060	PALISADE, CO	250.000	CS \$	18.5000
			1080	DENVER, CO	750.000	CS \$	18.5000
			1090	PALISADE, CO	250.000	CS \$	18.5000
		Subtotal			12,000.000	CS	
		Contract Total			12,000.000	CS \$	199,500.00
Contractor Total					12,000.000	CS \$	199,500.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
IRVING FARMS MARKETING INC P.O. BOX 667 CARIBOU, ME 04736-4240						
12-3J14-22-C-0279 4100024395		Mapleton, ME				
	POTATOES RUSSET FRESH BAG-10/5 LB					
			420 VERONA, VA	800.000	CS \$	14.6800
			700 BOSTON, MA	400.000	CS \$	13.9800
			710 HATFIELD, MA	200.000	CS \$	13.9800
			720 SHREWSBURY , MA	200.000	CS \$	13.9800
			770 BOSTON, MA	400.000	CS \$	13.9800
			780 HATFIELD, MA	200.000	CS \$	13.9800
			790 SHREWSBURY , MA	200.000	CS \$	13.9800
			Subtotal	2,400.000	CS	
	POTATOES ROUND WHITE FRESH BAG-10/5 LB					
			70 GENEVA, IL	800.000	CS \$	20.6800
			90 LAFAYETTE, LA	800.000	CS \$	18.6800
			100 LAFAYETTE, LA	800.000	CS \$	20.6800
			120 NEW ORLEANS, LA	800.000	CS \$	20.6800
			140 SALEM, VA	800.000	CS \$	15.6800
			Subtotal	4,000.000	CS	
			Contract Total	6,400.000	CS \$	111,232.00
Contractor Total				6,400.000	CS \$	111,232.00