

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Vegetables (Potatoes) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008617 dated June 27, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1,2022 through December 31,2022.

Shortfall of 9,600 cases

101017#POTATOES RUSSET FRESH BAG-10/5 LB 5,600 cases 7 trucks
 101019 POTATOES ROUND WHITE FRESH BAG-10/5 LB 4,000 cases 5 trucks

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES ROUND WHITE FRESH BAG-10/5 LB	3,200.000	CS	\$18.6400 - \$22.6900	67,728.00
POTATOES RUSSET FRESH BAG-10/5 LB	28,800.000	CS	\$13.2900 - \$19.6500	486,056.00
TOTAL	32,000.000	CS		553,784.00

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-1823 GRAND MARSH, WI
 4100025829

Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
POTATOES RUSSET FRESH BAG-10/5 LB						
		510	EVANSVILLE, IN	400.000	CS	\$ 14.6900
		520	BRIDGETON, MO	400.000	CS	\$ 14.6900
		540	BOSTON, MA	600.000	CS	\$ 17.4900
		550	LOWELL, MA	200.000	CS	\$ 17.4900
		570	BOSTON, MA	600.000	CS	\$ 17.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			580	SHREWSBURY , MA	200.000	CS \$	17.4900
			670	EAST POINT, GA	800.000	CS \$	15.8900
			690	GENEVA, IL	800.000	CS \$	13.2900
			730	BOSTON, MA	600.000	CS \$	17.4900
			740	SHREWSBURY , MA	200.000	CS \$	17.4900
			750	MESA, AZ	800.000	CS \$	16.3500
			830	DAVENPORT, IA	800.000	CS \$	13.9600
			850	HOUSTON, TX	800.000	CS \$	17.2900
			870	SALEM, VA	800.000	CS \$	17.8600
			890	FREDERICKSB URG, VA	400.000	CS \$	18.2700
			900	LORTON, VA	400.000	CS \$	18.2700
			920	BOSTON, MA	600.000	CS \$	18.2700
			930	LOWELL, MA	200.000	CS \$	18.2700
			950	BOSTON, MA	600.000	CS \$	18.2700
			960	SHREWSBURY , MA	200.000	CS \$	18.2700
			1010	SARASOTA, FL	400.000	CS \$	17.4600
			1020	TAMPA, FL	400.000	CS \$	17.4600
			1050	HOUSTON, TX	800.000	CS \$	17.2900
			1050	HOUSTON, TX	800.000	CS \$	17.2900
			1070	BOSTON, MA	400.000	CS \$	18.9200
			1080	LOWELL, MA	200.000	CS \$	18.9200
			1090	SHREWSBURY , MA	200.000	CS \$	18.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					13,600.00	CS	
POTATOES ROUND WHITE FRESH BAG-10/5 LB							
			80	EAST POINT, GA	800.00	CS \$	22.6400
			100	GENEVA, IL	800.00	CS \$	18.6400
			140	CORPUS CHRISTI, TX	800.00	CS \$	22.6900
			220	EVANSVILLE, IN	400.00	CS \$	20.6900
			230	BRIDGETON, MO	400.00	CS \$	20.6900
Subtotal					3,200.00	CS	
Contract Total					16,800.00	CS \$	297,784.00
Contractor Total					16,800.00	CS \$	297,784.00

EAGLE EYE PRODUCE, INC.
 1095 N Woodruff
 IDAHO FALLS, ID 83401

12-3J14-22-C-1822 IDAHO FALLS, ID
 4100025828

POTATOES RUSSET FRESH BAG-10/5 LB							
			420	LONG BEACH, CA	800.00	CS \$	17.7500
			760	INDIO, CA	800.00	CS \$	16.8800
			1030	IRVINE, CA	800.00	CS \$	16.2500
Subtotal					2,400.00	CS	
Contract Total					2,400.00	CS \$	40,704.00

Contractor Total 2,400.00 CS \$ 40,704.00

RPE, INC.
 8550 Central Sands Rd
 Bancroft, WI 54921-8909

12-3J14-22-C-1821 Bancroft, WI
 4100025827

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	POTATOES	RUSSET	FRESH	BAG-10/5	LB		
			430	MESA, AZ	800.000	CS \$	15.2800
			450	EXETER, CA	800.000	CS \$	16.7100
			460	INDIO, CA	800.000	CS \$	16.3400
			470	LONG BEACH, CA	800.000	CS \$	16.0300
			490	SAN DIEGO, CA	800.000	CS \$	16.0900
			590	MESA, AZ	800.000	CS \$	15.6500
			610	IRVINE, CA	800.000	CS \$	16.1500
			630	MERCED, CA	800.000	CS \$	16.3400
			650	SACRAMENTO , CA	800.000	CS \$	16.2800
			710	LAREDO, TX	800.000	CS \$	16.4600
			770	IRVINE, CA	800.000	CS \$	17.1500
			780	SACRAMENTO , CA	800.000	CS \$	17.2800
			800	SALINAS, CA	800.000	CS \$	17.8400
			810	SAN DIEGO, CA	800.000	CS \$	17.0900
			980	LAFAYETTE, LA	400.000	CS \$	19.6500
			990	NEW ORLEANS, LA	400.000	CS \$	19.6500
			1040	ALEXANDRIA, LA	800.000	CS \$	18.7800
			Subtotal		12,800.000	CS	
			Contract Total		12,800.000	CS \$	215,296.00
Contractor Total					12,800.000	CS \$	215,296.00