

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Vegetables (Russet Potatoes and Sweet Potatoes) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 20000008876 dated October 28,2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1,2023 through March 31, 2023.

Items with demand not met :3 trucks total of material code 101019 Potatoes Round White Fresh Bag-10/5lb was not purchased due to lack of competition or no bids.

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 RUSSET FRESH BAG-10/5 LB	22,400.000	CS	\$17.9400 - \$25.9500	463,662.00
SWEET POTATO FRESH PKG-12/3 LB	7,000.000	CS	\$16.6100 - \$20.3300	128,810.00
TOTAL	29,400.000	CS		592,472.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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IRVING FARMS
MARKETING, INC.
P.O. BOX 667
CARIBOU, ME 04736-4240

12-3J14-23-C-0291 Caribou, ME
4100026579

Material	Quantity	UOM	Price
POTATOES RUSSET FRESH BAG-10/5 LB	80	CS	20.9500
	350	CS	19.8300
	360	CS	19.8300
	370	CS	19.8300
	450	CS	19.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	LOWELL, MA	200.000	CS \$	19.7400
			480	BOSTON, MA	600.000	CS \$	19.7400
			490	SHREWSBURY , MA	200.000	CS \$	19.7400
		Subtotal			3,200.000	CS	
		Contract Total			3,200.000	CS \$	64,208.00
Contractor Total					3,200.000	CS \$	64,208.00

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

12-3J14-23-C-0289 Bancroft, WI
4100026577

POTATOES RUSSET FRESH BAG-10/5 LB

40	EXETER, CA	800.000	CS \$	20.0900
60	MERCED, CA	800.000	CS \$	20.7800
140	ALEXANDRIA, LA	800.000	CS \$	22.0300
180	LAS VEGAS, NV	800.000	CS \$	21.2800
230	FORT WORTH, TX	800.000	CS \$	20.5900
240	FORT WORTH, TX	800.000	CS \$	20.5900
250	FORT WORTH, TX	800.000	CS \$	20.5900
260	FORT WORTH, TX	800.000	CS \$	20.5900
390	LAFAYETTE, LA	400.000	CS \$	22.6500
400	NEW ORLEANS, LA	400.000	CS \$	22.6500
420	BATESVILLE, MS	200.000	CS \$	24.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	JACKSON, MS	600.000	CS \$	22.9800
			540	BATESVILLE, MS	200.000	CS \$	25.9500
			550	JACKSON, MS	600.000	CS \$	23.9800
			570	BATESVILLE, MS	200.000	CS \$	25.4500
			580	JACKSON, MS	600.000	CS \$	23.4800
			Subtotal		9,600.000	CS	
			Contract Total		9,600.000	CS \$	208,886.00
Contractor Total					9,600.000	CS \$	208,886.00

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

12-3J14-23-C-0292 Elgin, MN
4100026580

SWEET POTATO FRESH PKG-12/3 LB

680	EXETER, CA	1,000.000	CS \$	20.1200
700	SAN DIEGO, CA	1,000.000	CS \$	20.0000
720	SAN JOSE, CA	1,000.000	CS \$	20.3300
740	BALTIMORE, MD	1,000.000	CS \$	16.6100
760	CLEVELAND, OH	1,000.000	CS \$	16.8900
780	LORTON, VA	1,000.000	CS \$	16.6800
800	BOSTON, MA	500.000	CS \$	18.1800
810	HATFIELD, MA	250.000	CS \$	18.1800
820	SHREWSBURY , MA	250.000	CS \$	18.1800
Subtotal		7,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				7,000.000	CS \$	128,810.00
Contractor Total					7,000.000	CS \$	128,810.00
WESTERN VEG-PRODUCE, INC. P.O. Box 82217 BAKERSFIELD, CA 93380							
12-3J14-23-C-0290 4100026578		Nashville, NC					
	POTATOES RUSSET FRESH BAG-10/5 LB						
			100	GENEVA, IL	800.000	CS \$	17.9400
			120	SPRINGFIELD, IL	800.000	CS \$	18.2500
			160	TAYLOR, MI	800.000	CS \$	17.9400
			200	CLEVELAND, OH	800.000	CS \$	18.2500
			210	CLEVELAND, OH	800.000	CS \$	18.2500
			270	FORT WORTH, TX	800.000	CS \$	20.6900
			280	FORT WORTH, TX	800.000	CS \$	20.6900
			290	FORT WORTH, TX	800.000	CS \$	20.6900
			300	FORT WORTH, TX	800.000	CS \$	20.6900
			320	PLANO, TX	800.000	CS \$	20.6900
			330	PLANO, TX	800.000	CS \$	20.6900
			510	SARASOTA, FL	400.000	CS \$	23.4400
			520	TAMPA, FL	400.000	CS \$	23.4400
							23.4400
			Subtotal		9,600.000	CS	
			Contract Total		9,600.000	CS \$	190,568.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				9,600.000	CS \$	190,568.00