PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Bulk Potatoes as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005112 dated November 20, 2017

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 01, 2018 and April 30, 2018.

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 SUMI | MARY | | | | | | | | | | |
| Material | | | Total Qty | UOM | Price Ra | nge | | | Total Dollars | | |
| POTATO BULK FOR P | ROCESS FRZ | 3 | 60,000.000 | LB | \$0.1650 · | - \$0.1650 | \$ | | 59,400.00 | | |
| TOTAL | | 3 | 60,000.000 | LB | | | \$ | | 59,400.00 | | |
| PURCHASE DETA | ILS | | | | | | | | | | |
| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destinati | ion | Quantity | UOM | | Price | | |
| HOLM, DEL RAY O INC 1700 SAGE HEN IDAHO FALLS, ID 83401-6153 | | | | | | | | | | | |
| 12-3J14-18-P-0442 | | ROBERTS, ID |) | | | | | | | | |
| 4100014184 | | | | | | | | | | | |
| | POTATO BUL | K FOR PROCES | SS FRZ | | | | | | | | |
| | | | 40 | JAMESTO ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 40 | JAMESTO ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 40 | JAMESTO ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 50 | JAMESTO ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 50 | JAMESTO ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 50 | JAMESTON ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 60 | JAMESTON ND | WN, | 40,000.000 | LB | \$ | 0.1650 | | |
| | | | 60 | JAMESTO | WN, | 40,000.000 | LB | \$ | 0.1650 | | |

ND

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UO | Price | |
|-----------------------------|----------|-------------------|------------------|------------------|----------------|-----------|-----------|
| | | | 70 | JAMESTOWN, ND | 40,000.000 LB | \$ | 0.1650 |
| | | Subtotal | | | 360,000.000 LB | | |
| Contract Total | | | | 360,000.000 LB | \$ | 59,400.00 | |
| Contractor Total | | | | | 360,000.000 LB | \$ | 59,400.00 |