

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potato Flakes as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006279 dated July 31st, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 to December 31st 2019.

31 items were not purchased due to vendor constraints.

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 DEHYDRATED FLKS PKG-12/1 LB	160,000.000	CS	\$13.1400 - \$16.7475	\$ 2,269,218.75
TOTAL	160,000.000	CS		\$ 2,269,218.75

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BASIC AMERICAN, INC.							
2999 Oak Road.Ste 800							
WALNUT CREEK, CA							
94597							
12-3J14-19-C-2499							
4100018144							
BLACKFOOT, ID							
POTATOES DEHYDRATED FLKS PKG-12/1 LB							
			60	COMMERCE, CA	2,500.000	CS	\$ 13.1400
			70	COMMERCE, CA	2,500.000	CS	\$ 13.1400
			80	COMMERCE, CA	2,500.000	CS	\$ 13.1400
			90	COMMERCE, CA	2,500.000	CS	\$ 13.1400
			100	COMMERCE, CA	2,500.000	CS	\$ 13.1400
			110	COMMERCE, CA	2,500.000	CS	\$ 13.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	SAN BERNARDINO, CA	2,500.000	CS \$	14.7500
			150	SAN DIEGO, CA	2,500.000	CS \$	14.7500
			170	FORT PIERCE, FL	2,500.000	CS \$	14.8900
			190	PEMBROKE PARK, FL	2,500.000	CS \$	14.8900
			210	TALLAHASSE E, FL	2,500.000	CS \$	14.7900
			230	ATLANTA, GA	2,500.000	CS \$	14.0400
			240	ATLANTA, GA	2,500.000	CS \$	14.0400
			260	GENEVA, IL	2,500.000	CS \$	14.4900
			270	GENEVA, IL	2,500.000	CS \$	14.4900
			280	GENEVA, IL	2,500.000	CS \$	14.4900
			300	SPRINGFIELD, IL	2,500.000	CS \$	13.4900
			320	NEW ORLEANS, LA	2,500.000	CS \$	14.0400
			320	NEW ORLEANS, LA	2,500.000	CS \$	14.0400
			330	NEW ORLEANS, LA	2,500.000	CS \$	14.0400
			330	NEW ORLEANS, LA	2,500.000	CS \$	14.0400
			340	NEW ORLEANS, LA	2,500.000	CS \$	14.0400
			360	DETROIT, MI	2,500.000	CS \$	14.5500
			370	DETROIT, MI	2,500.000	CS \$	14.5500
			390	ELMIRA, MI	2,500.000	CS \$	14.5500
			410	MAPLEWOOD, MN	2,500.000	CS \$	13.4900
			420	MAPLEWOOD, MN	2,500.000	CS \$	13.4900
			440	JACKSON,	2,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			14.0400
450			JACKSON, MS		2,500.000	CS \$	14.0400
460			JACKSON, MS		2,500.000	CS \$	14.0400
480			EGG HARBOR, NJ		2,500.000	CS \$	14.7200
500			HILLSIDE, NJ		2,500.000	CS \$	14.7200
500			HILLSIDE, NJ		2,500.000	CS \$	14.7200
520			NEPTUNE, NJ		2,500.000	CS \$	14.7200
540			PENNSAUKEN, NJ		2,500.000	CS \$	14.7200
540			PENNSAUKEN, NJ		2,500.000	CS \$	14.7200
560			VINELAND, NJ		2,500.000	CS \$	14.7200
580			ALBUQUERQU E, NM		2,500.000	CS \$	13.2900
590			ALBUQUERQU E, NM		2,500.000	CS \$	13.2900
610			BUFFALO, NY		2,500.000	CS \$	14.4900
630			LATHAM, NY		2,500.000	CS \$	14.7900
640			LATHAM, NY		2,500.000	CS \$	14.7900
660			O-JACK		2,500.000	CS \$	14.7900
670			O-JACK		2,500.000	CS \$	14.7900
670			O-JACK		2,500.000	CS \$	14.7900
690			AUSTIN, TX		2,500.000	CS \$	13.8900
700			AUSTIN, TX		2,500.000	CS \$	13.8900
720			EL PASO, TX		2,500.000	CS \$	13.4900
740			PLANO, TX		2,500.000	CS \$	13.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	VERONA, VA	2,500.000	CS \$	14.5900
			780	MADISON, WI	2,500.000	CS \$	13.5900
			800	MILWAUKEE, WI	2,500.000	CS \$	13.5900
			930	PHILADELPHIA , PA	1,402.000	CS \$	14.5900
			940	PHILADELPHIA , PA	1,098.000	CS \$	14.5900
			960	ALBUQUERQU E, NM	1,000.000	CS \$	14.7500
			970	FARMINGTON, NM	700.000	CS \$	14.7500
			980	LAS CRUCES, NM	800.000	CS \$	14.7500
			1030	DELMONT, PA	345.000	CS \$	14.5900
			1040	DUQUESNE, PA	1,464.000	CS \$	14.5900
			1050	ERIE, PA	691.000	CS \$	14.5900
			1240	HARRISBURG, PA	1,381.000	CS \$	14.5900
			1250	JENKINS TOWNSHIP, PA	485.000	CS \$	14.5900
			1260	NAZARETH, PA	634.000	CS \$	14.5900
			1380	BRIDGETON, MO	1,430.000	CS \$	13.4900
			1390	SPRINGFIELD, MO	1,070.000	CS \$	13.4900
			1410	DELHI, LA	708.000	CS \$	14.0400
			1420	NEW ORLEANS, LA	1,792.000	CS \$	14.0400
			1440	KANSAS CITY, MO	1,829.000	CS \$	13.4900
			1450	ST JOSEPH, MO	671.000	CS \$	13.4900
			1500	DELHI, LA	708.000	CS \$	14.0400
			1510	NEW	1,792.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			14.0400
			1560	BRIDGETON, MO	1,803.000	CS \$	13.4900
			1570	KANSAS CITY, MO	697.000	CS \$	13.4900
			1590	CLEARWATER , FL	625.000	CS \$	14.7900
			1600	TAMPA, FL	1,875.000	CS \$	14.7900
			1650	BRIDGETON, MO	791.000	CS \$	13.4900
			1660	COLUMBIA, MO	1,709.000	CS \$	13.4900
			Subtotal		157,500.000	CS	
			Contract Total		157,500.000	CS \$	2,227,350.00
Contractor Total					157,500.000	CS \$	2,227,350.00
STUTZ PACKING COMPANY							
82689 Ave 45							
Indio, CA 92201-2386							
12-3J14-19-C-2500		Indio, CA					
4100018145							
				POTATOES DEHYDRATED FLKS PKG-12/1 LB			
			40	PHOENIX, AZ	2,500.000	CS \$	16.7475
			Subtotal		2,500.000	CS	
			Contract Total		2,500.000	CS \$	41,868.75
Contractor Total					2,500.000	CS \$	41,868.75