

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dehydrated Potato Products as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007925 dated July 13, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 through December 31, 2021.

-42,500 cases of Dehydrated Potatoes were not awarded 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) 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	307,500.000	CS	\$15.1400 - \$18.3900	\$ 5,225,025.00
<b>TOTAL</b>	<b>307,500.000</b>	<b>CS</b>		<b>\$ 5,225,025.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BASIC AMERICAN, INC.</b>							
2999 Oak Road.Ste 800							
WALNUT CREEK, CA							
94597							
12-3J14-21-C-2095		BLACKFOOT, ID					
4100023715	POTATOES DEHYDRATED FLKS		PKG-12/1 LB				
			40	MESA, AZ	2,500.000	CS	\$ 17.9800
			220	EXETER, CA	2,500.000	CS	\$ 17.8900
			240	FAIRFIELD, CA	2,500.000	CS	\$ 17.7900
			430	DELAWARE CITY, DE	2,500.000	CS	\$ 17.8900
			450	NEWARK, DE	2,500.000	CS	\$ 17.8900
			470	EAST POINT, GA	2,500.000	CS	\$ 17.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			480	EAST POINT, GA	2,500.000	CS \$	17.9900
			500	SAVANNAH, GA	2,500.000	CS \$	17.8900
			540	URBANA, IL	2,500.000	CS \$	18.1800
			580	LOUISVILLE, KY	2,500.000	CS \$	17.3500
			580	LOUISVILLE, KY	2,500.000	CS \$	17.3500
			600	WILDER, KY	2,500.000	CS \$	17.3500
			640	LAFAYETTE, LA	2,500.000	CS \$	17.6400
			660	NEW ORLEANS, LA	2,500.000	CS \$	17.6700
			680	BALTIMORE, MD	2,500.000	CS \$	17.8900
			710	COMSTOCK PARK, MI	2,500.000	CS \$	17.4800
			730	DETROIT, MI	2,500.000	CS \$	17.5800
			750	BRIDGETON, MO	2,500.000	CS \$	17.2300
			810	HILLSIDE, NJ	2,500.000	CS \$	18.2900
			820	HILLSIDE, NJ	2,500.000	CS \$	18.2900
			860	BRONX, NY	2,500.000	CS \$	18.2300
			870	BRONX, NY	2,500.000	CS \$	18.2300
			880	BRONX, NY	2,500.000	CS \$	18.2300
			900	ELMIRA, NY	2,500.000	CS \$	18.2300
			920	HAUPPAUGE, NY	2,500.000	CS \$	18.2300
			950	LATHAM, NY	2,500.000	CS \$	18.2300
			990	SYRACUSE, NY	2,500.000	CS \$	18.0900
			1040	GROVE CITY, OH	2,500.000	CS \$	17.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	DUQUESNE, PA	2,500.000	CS \$	18.0600
			1080	HARRISBURG, PA	2,500.000	CS \$	18.0600
			1120	JENKINS TOWNSHIP, PA	2,500.000	CS \$	18.0600
			1140	PHILADELPHIA , PA	2,500.000	CS \$	18.0600
			1200	PROVIDENCE, RI	2,500.000	CS \$	18.1500
			1210	PROVIDENCE, RI	2,500.000	CS \$	18.1500
			1230	COLUMBIA, SC	2,500.000	CS \$	17.8900
			1260	GREENVILLE, SC	2,500.000	CS \$	17.8900
			1270	GREENVILLE, SC	2,500.000	CS \$	17.8900
			1400	ODESSA, TX	2,500.000	CS \$	18.1400
			1470	TYLER, TX	2,500.000	CS \$	17.1600
			1500	SALT LAKE CITY, UT	2,500.000	CS \$	16.0700
			1520	SALEM, VA	2,500.000	CS \$	17.8900
			1540	POCA, WV	834.000	CS \$	17.6800
			1550	WESTON, WV	1,666.000	CS \$	17.6800
			1600	POCA, WV	834.000	CS \$	17.6800
			1610	WESTON, WV	1,666.000	CS \$	17.6800
			1630	BATH, MI	566.000	CS \$	17.5800
			1640	BATTLE CREEK, MI	684.000	CS \$	17.5800
			1650	FLINT, MI	1,250.000	CS \$	17.5800
			1670	LORTON, VA	1,250.000	CS \$	17.8900
			1680	SALEM, VA	1,250.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1700	DELMONT, PA	370.000	CS \$	17.8900
			1710	DUQUESNE, PA	1,448.000	CS \$	18.0600
			1720	ERIE, PA	682.000	CS \$	18.0600
			1740	PHILADELPHIA , PA	1,523.000	CS \$	18.0600
			1750	PHILADELPHIA , PA	977.000	CS \$	18.0600
			1770	RAPID CITY, SD	825.000	CS \$	17.0300
			1780	SIOUX FALLS, SD	850.000	CS \$	17.0300
			1790	SIOUX FALLS, SD	825.000	CS \$	17.0300
			1810	EVANSVILLE, IN	1,117.000	CS \$	17.4600
			1820	MUNCIE, IN	1,383.000	CS \$	17.4600
			1840	DENVER, CO	1,875.000	CS \$	16.9300
			1850	PALISADE, CO	625.000	CS \$	16.9300
			1900	NAZARETH, PA	625.000	CS \$	18.0600
			1910	PHILADELPHIA , PA	1,875.000	CS \$	18.0600
			1970	BOSTON, MA	1,250.000	CS \$	18.1500
			1980	HATFIELD, MA	625.000	CS \$	18.1500
			1990	SHREWSBURY , MA	625.000	CS \$	18.1500
			2050	NAZARETH, PA	625.000	CS \$	18.0600
			2060	PHILADELPHIA , PA	1,875.000	CS \$	18.0600
			2080	MERRILLVILLE , IN	1,703.000	CS \$	17.4600
			2090	TERRE HAUTE, IN	797.000	CS \$	17.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	COLORADO SPRING, CO	1,875.000	CS \$	16.9300
			2120	PUEBLO, CO	625.000	CS \$	16.9300
			2140	INDIANAPOLIS , IN	1,487.000	CS \$	17.4600
			2150	SOUTH BEND, IN	1,013.000	CS \$	17.4600
			2170	INDIANAPOLIS , IN	870.000	CS \$	17.4600
			2180	LAFAYETTE, IN	1,630.000	CS \$	17.4600
			2200	KANSAS CITY, MO	1,849.000	CS \$	17.2300
			2210	ST JOSEPH, MO	651.000	CS \$	17.2300
			2230	HARRISBURG, PA	1,408.000	CS \$	18.0600
			2240	JENKINS TOWNSHIP, PA	465.000	CS \$	18.0600
			2250	NAZARETH, PA	627.000	CS \$	18.0600
			2270	BRIDGETON, MO	839.000	CS \$	17.2300
			2280	COLUMBIA, MO	1,661.000	CS \$	17.2300
			2340	BOSTON, MA	1,875.000	CS \$	18.1500
			2350	HATFIELD, MA	625.000	CS \$	18.1500
			2370	BRIDGETON, MO	1,428.000	CS \$	17.2300
			2380	SPRINGFIELD, MO	1,072.000	CS \$	17.2300
			2400	CLARE, MI	1,250.000	CS \$	17.5800
			2410	OSSINEKE, MI	1,250.000	CS \$	17.5800
			2470	CLARE, MI	625.000	CS \$	17.5800
			2480	DETROIT, MI	975.000	CS \$	17.5800
			2490	TAYLOR, MI	900.000	CS \$	17.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.5800
			2510	DAYTON, OH	1,500.000	CS \$	17.5800
			2520	FAIRFIELD, OH	1,000.000	CS \$	17.5800
			2540	BROOKLYN PARK, MN	1,664.000	CS \$	17.5400
			2550	NEW HOPE, MN	836.000	CS \$	17.5400
			2570	DENVER, CO	1,875.000	CS \$	16.9300
			2580	PALISADE, CO	625.000	CS \$	16.9300
			2600	BLOOMINGTO N, IN	761.000	CS \$	17.4600
			2610	FORT WAYNE, IN	1,739.000	CS \$	17.4600
			2700	SIKESTON, MO	1,054.000	CS \$	17.2300
			2710	SPRINGFIELD, MO	1,446.000	CS \$	17.2300
			2730	FORT MYERS, FL	1,250.000	CS \$	18.3900
			2740	SARASOTA, FL	625.000	CS \$	18.3900
			2750	TAMPA, FL	625.000	CS \$	18.3900
			2830	Burley, ID	2,500.000	CS \$	16.0700
			<b>Subtotal</b>		<b>177,500.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>177,500.000</b>	<b>CS \$</b>	<b>3,145,600.00</b>
<b>Contractor Total</b>					<b>177,500.000</b>	<b>CS \$</b>	<b>3,145,600.00</b>

INN FOODS, INC.  
310 WALKER ST  
WATSONVILLE, CA  
95076-2309

12-3J14-21-C-2094  
4100023714

Ashton, IL

POTATOES DEHYDRATED FLKS PKG-12/1 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2670	BOSTON, MA	1,250.000	CS \$	17.1600
			2680	HATFIELD, MA	1,250.000	CS \$	17.1600
		<b>Subtotal</b>			2,500.000	CS	
		<b>Contract Total</b>			2,500.000	CS \$	42,900.00
<b>Contractor Total</b>					2,500.000	CS \$	42,900.00

**STUTZ PACKING  
COMPANY**  
82689 Ave 45  
Indio, CA 92201-2386

12-3J14-21-C-2093  
4100023713

Indio, CA

POTATOES DEHYDRATED FLKS PKG-12/1 LB

60	PHOENIX, AZ	2,500.000	CS \$	15.4000
80	TUCSON, AZ	2,500.000	CS \$	15.5500
90	TUCSON, AZ	2,500.000	CS \$	15.5500
100	TUCSON, AZ	2,500.000	CS \$	15.5500
120	YUMA, AZ	2,500.000	CS \$	15.2800
130	YUMA, AZ	2,500.000	CS \$	15.2800
150	COMMERCE, CA	2,500.000	CS \$	15.3600
150	COMMERCE, CA	2,500.000	CS \$	15.3600
150	COMMERCE, CA	2,500.000	CS \$	15.3600
160	COMMERCE, CA	2,500.000	CS \$	15.1800
160	COMMERCE, CA	2,500.000	CS \$	15.1800
160	COMMERCE, CA	2,500.000	CS \$	15.1800
170	COMMERCE, CA	2,500.000	CS \$	15.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	COMMERCE, CA	2,500.000CS	\$	15.1800
			170	COMMERCE, CA	2,500.000CS	\$	15.1800
			180	COMMERCE, CA	2,500.000CS	\$	15.1800
			180	COMMERCE, CA	2,500.000CS	\$	15.1800
			180	COMMERCE, CA	2,500.000CS	\$	15.1800
			190	COMMERCE, CA	2,500.000CS	\$	15.1800
			200	COMMERCE, CA	2,500.000CS	\$	15.1800
			260	FRESNO, CA	2,500.000CS	\$	15.4800
			280	IRVINE, CA	2,500.000CS	\$	15.1800
			300	MODESTO, CA	2,500.000CS	\$	15.6400
			320	RIVERSIDE, CA	2,500.000CS	\$	15.1600
			330	RIVERSIDE, CA	2,500.000CS	\$	15.1600
			350	SAN BERNARDINO, CA	2,500.000CS	\$	15.1600
			360	SAN BERNARDINO, CA	2,500.000CS	\$	15.1400
			380	SAN DIEGO, CA	2,500.000CS	\$	15.3200
			390	SAN DIEGO, CA	2,500.000CS	\$	15.2800
			410	STOCKTON, CA	2,500.000CS	\$	15.6700
			520	CHICAGO, IL	2,500.000CS	\$	17.4600
			620	BATON ROUGE, LA	2,500.000CS	\$	17.4100
			770	JACKSON, MS	2,500.000CS	\$	17.3600
			780	JACKSON, MS	2,500.000CS	\$	17.3600



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			790	JACKSON, MS	2,500.000	CS \$	17.3600
			1010	CINCINNATI, OH	2,500.000	CS \$	17.5000
			1160	O-JACK	2,500.000	CS \$	18.0700
			1290	AUSTIN, TX	2,500.000	CS \$	16.5600
			1310	BEAUMONT, TX	2,500.000	CS \$	16.8700
			1330	FORT WORTH, TX	2,500.000	CS \$	16.6400
			1350	HOUSTON, TX	2,500.000	CS \$	16.7600
			1360	HOUSTON, TX	2,500.000	CS \$	16.7600
			1380	LAREDO, TX	2,500.000	CS \$	16.2100
			1420	PHARR, TX	2,500.000	CS \$	16.6100
			1420	PHARR, TX	2,500.000	CS \$	16.6100
			1430	PHARR, TX	2,500.000	CS \$	16.6100
			1450	SAN ANTONIO, TX	2,500.000	CS \$	16.5200
			1490	SALT LAKE CITY, UT	2,500.000	CS \$	15.9100
			1930	BOISE, ID	833.000	CS \$	17.5400
			1940	BURLEY, ID	833.000	CS \$	17.5400
			1950	LEWISTON, ID	834.000	CS \$	17.5400
			2770	EL PASO, TX	1,250.000	CS \$	16.7500
			2780	SAN ANTONIO, TX	1,250.000	CS \$	16.7500
			2800	OKLAHOMA CITY, OK	1,500.000	CS \$	16.8800
			2810	TULSA, OK	1,000.000	CS \$	16.8800
			<b>Subtotal</b>		<b>127,500.000</b>	<b>CS</b>	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>			127,500.00CS	\$ 2,036,525.00
<b>Contractor Total</b>				127,500.000 CS	\$ 2,036,525.00