

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 2000003954 dated April 11, 2016.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016 through September 30, 2016.

Further information can be obtained from the Contracting Branch, 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>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	125,000.000 CS	\$10.9600 - \$11.6300	\$ 1,415,425.00
TOTAL	125,000.000 CS		\$ 1,415,425.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

AG-3J16-P-16-0473 Ashton, IL
4100010563

POTATOES DEHYDRATED FLKS PKG-12/1 LB

190	CONCORDIA, KS	2,500.000 CS	\$	11.2000
200	CONCORDIA, KS	2,500.000 CS	\$	11.2000
220	WARREN, MI	2,500.000 CS	\$	11.0700
240	Kansas City, MO	2,500.000 CS	\$	11.1000
250	Kansas City, MO	2,500.000 CS	\$	11.1000
270	JACKSON, MS	2,500.000 CS	\$	11.3000
330	ROCHESTER, NY	2,500.000 CS	\$	11.3700
340	ROCHESTER, NY	2,500.000 CS	\$	11.3700
410	DUNCANSVILL E, PA	2,500.000 CS	\$	11.3200
480	GARY, IN	786.000 CS	\$	11.1200
490	INDIANAPOLIS	588.000 CS	\$	11.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			500	, IN SOUTH BEND, IN	1,126.000 CS \$	11.1200
			520	INDIANAPOLIS , IN	1,638.000 CS \$	11.1300
			530	TERRE HAUTE, IN	862.000 CS \$	11.1300
			660	DUNCANSVILL E, PA	1,875.000 CS \$	11.4400
			670	PHILADELPHIA , PA	625.000 CS \$	11.4400
			690	INDIANAPOLIS , IN	966.000 CS \$	11.1300
			700	MUNCIE, IN	794.000 CS \$	11.1300
			710	LOUISVILLE, KY	740.000 CS \$	11.1300
			770	ELIZABETHTO WN, KY	1,125.000 CS \$	11.2800
			780	LOUISVILLE, KY	1,125.000 CS \$	11.2800
			790	MAYFIELD, KY	250.000 CS \$	11.2800
			840	BETHEL HEIGHTS, AR	400.000 CS \$	11.5700
			850	TEXARKANA, AR	500.000 CS \$	11.5700
			860	VAN BUREN, AR	1,600.000 CS \$	11.5700
			880	LITTLE ROCK, AR	750.000 CS \$	11.3400
			890	VAN BUREN, AR	1,750.000 CS \$	11.3400
			910	BLOOMINGTO N, IN	886.000 CS \$	11.1900
			920	INDIANAPOLIS , IN	1,114.000 CS \$	11.1900
			930	CINCINNATI, OH	500.000 CS \$	11.1900
			950	EVANSVILLE, IN	579.000 CS \$	11.3200
			960	FORT WAYNE, IN	997.000 CS \$	11.3200
			970	LAFAYETTE, IN	924.000 CS \$	11.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	EDGEWOOD, KY	300.000	CS \$	11.1200
			1000	LEXINGTON, KY	2,200.000	CS \$	11.1200
			1050	OKLAHOMA CITY, OK	1,500.000	CS \$	11.5300
			1060	TULSA, OK	1,000.000	CS \$	11.5300
			1080	BATTLE CREEK, MI	625.000	CS \$	11.1500
			1090	FLINT, MI	1,250.000	CS \$	11.1500
			1100	LANSING, MI	625.000	CS \$	11.1500
			1120	GARY, IN	1,250.000	CS \$	10.9600
			1130	SOUTH BEND, IN	1,250.000	CS \$	10.9600
		Subtotal			55,000.000	CS	
		Contract Total			55,000.000	CS \$	618,275.00
Contractor Total					55,000.000	CS \$	618,275.00
KEYSTONE POTATO PRODUCTS LLC PO BOX 27 HEGINS, PA 17938-0027							
AG-3J16-P-16-0474 4100010564		HEGINS, PA					
				POTATOES DEHYDRATED FLKS PKG-12/1 LB			
			450	O-JACK	2,500.000	CS \$	11.5200
			450	O-JACK	2,500.000	CS \$	11.5200
			460	O-JACK	2,500.000	CS \$	11.5200
			460	O-JACK	2,500.000	CS \$	11.5200
		Subtotal			10,000.000	CS	
		Contract Total			10,000.000	CS \$	115,200.00
Contractor Total					10,000.000	CS \$	115,200.00
STUTZ PACKING COMPANY, INC 83680 CITRUS AVE INDIO, CA 92201-3434							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J16-P-16-0475 4100010565		Indio, CA				
			POTATOES DEHYDRATED FLKS PKG-1 2/1 LB			
			40	YUMA, AZ	2,500.000 CS \$	11.3500
			60	IRVINE, CA	2,500.000 CS \$	11.2500
			80	LONG BEACH, CA	2,500.000 CS \$	11.2500
			100	RIVERSIDE, CA	2,500.000 CS \$	11.2500
			120	SACRAMENTO , CA	2,500.000 CS \$	11.1000
			140	BLOOMFIELD, CT	2,500.000 CS \$	11.4400
			160	Nampa, ID	2,500.000 CS \$	11.2400
			170	Nampa, ID	2,500.000 CS \$	11.2400
			290	BRONX, NY	2,500.000 CS \$	11.2400
			300	BRONX, NY	2,500.000 CS \$	11.2400
			310	BRONX, NY	2,500.000 CS \$	11.2400
			360	SYRACUSE, NY	2,500.000 CS \$	11.2400
			370	SYRACUSE, NY	2,500.000 CS \$	11.2400
			390	COAL TOWNSHIP, PA	2,500.000 CS \$	11.3400
			430	PHILADELPHIA , PA	2,500.000 CS \$	11.3400
			550	O-JACK	1,250.000 CS \$	11.6300
			560	O-JACK	1,250.000 CS \$	11.6300
			580	BRADENTON, FL	625.000 CS \$	11.6300
			590	FORT MYERS, FL	1,250.000 CS \$	11.6300
			600	SARASOTA, FL	625.000 CS \$	11.6300
			620	BRADENTON, FL	625.000 CS \$	11.6300
			630	FORT MYERS, FL	1,250.000 CS \$	11.6300
			640	SARASOTA, FL	625.000 CS \$	11.6300
			730	BRADENTON, FL	625.000 CS \$	11.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	FORT MYERS, FL	1,250.000	CS \$	11.6300
			750	SARASOTA, FL	625.000	CS \$	11.6300
			810	EL PASO, TX	1,750.000	CS \$	11.6000
			820	ODESSA, TX	750.000	CS \$	11.6000
			1020	PHILADELPHIA , PA	1,220.000	CS \$	11.4400
			1030	WILKES- BARRE, PA	1,280.000	CS \$	11.4400
			1150	SALT LAKE CITY, UT	1,875.000	CS \$	11.2400
			1160	ST GEORGE, UT	625.000	CS \$	11.2400
			1180	BOSTON, MA	1,250.000	CS \$	11.5400
			1190	HATFIELD, MA	625.000	CS \$	11.5400
			1200	SHREWSBURY , MA	625.000	CS \$	11.5400
			1220	PHILADELPHIA , PA	1,133.000	CS \$	11.4400
			1230	WILKES- BARRE, PA	1,367.000	CS \$	11.4400
		Subtotal			60,000.000	CS	
		Contract Total			60,000.000	CS \$	681,950.00
Contractor Total					60,000.000	CS \$	681,950.00