

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 received in response to Solicitation No. 2000004150 dated July 12, 2016.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016 through December 31, 2016.

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>.

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	65,000.000	CS	\$10.8000 - \$11.5100	\$ 724,050.00
TOTAL	65,000.000	CS		\$ 724,050.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INN FOODS, INC. 310 WALKER ST WATSONVILLE, CA 95076-2309							
AG-3J16-P-16-0870 4100011287		Ashton, IL					
	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			360	LITTLE ROCK, AR	750.000	CS	\$ 11.4500
			370	VAN BUREN, AR	1,750.000	CS	\$ 11.4500
			Subtotal		2,500.000	CS	
			Contract Total		2,500.000	CS	\$ 28,625.00
Contractor Total					2,500.000	CS	\$ 28,625.00

KEYSTONE POTATO
PRODUCTS LLC
PO BOX 27
HEGINS, PA 17938-0027

AG-3J16-P-16-0871 HEGINS, PA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100011288	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			90	Kansas City, MO	2,500.000	CS \$	11.1600
			100	Kansas City, MO	2,500.000	CS \$	11.1600
			140	YOUNGSTOW N, OH	2,500.000	CS \$	10.8000
			330	SAVANNAH, GA	1,250.000	CS \$	11.2200
			340	VALDOSTA, GA	1,250.000	CS \$	11.2200
			450	OKLAHOMA CITY, OK	1,500.000	CS \$	11.2800
			460	TULSA, OK	1,000.000	CS \$	11.2800
			480	AUGUSTA, GA	1,250.000	CS \$	11.1600
			490	MACON, GA	1,250.000	CS \$	11.1600
			600	BLOOMFIELD, CT	2,500.000	CS \$	10.9200
			620	ATLANTA, GA	2,500.000	CS \$	11.0400
		Subtotal			20,000.000	CS	
		Contract Total			20,000.000	CS \$	221,850.00
Contractor Total					20,000.000	CS \$	221,850.00

STUTZ PACKING
COMPANY, INC
83680 CITRUS AVE
INDIO, CA 92201-3434

AG-3J16-P-16-0872 Indio, CA
4100011289

POTATOES DEHYDRATED FLKS PKG-12/1 LB							
			40	VERNON, CA	2,500.000	CS \$	11.0300
			60	Nampa, ID	2,500.000	CS \$	10.9800
			70	Nampa, ID	2,500.000	CS \$	10.9800
			120	RENO, NV	2,500.000	CS \$	11.1100
			160	SALT LAKE CITY, UT	2,500.000	CS \$	10.9600
			180	FORT SMITH, AR	833.000	CS \$	11.5100
			190	NORFORK, AR	300.000	CS \$	11.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	VAN BUREN, AR	1,367.000	CS \$	11.5100
			220	ELIZABETH WN, KY	1,125.000	CS \$	11.3600
			230	LOUISVILLE, KY	1,125.000	CS \$	11.3600
			240	MAYFIELD, KY	250.000	CS \$	11.3600
			260	EVANSVILLE, IN	579.000	CS \$	11.1800
			270	FORT WAYNE, IN	997.000	CS \$	11.1800
			280	LAFAYETTE, IN	924.000	CS \$	11.1800
			300	EDGEWOOD, KY	300.000	CS \$	11.2700
			310	LEXINGTON, KY	2,200.000	CS \$	11.2700
			390	INDIANAPOLIS , IN	1,706.000	CS \$	11.1500
			400	MUNCIE, IN	794.000	CS \$	11.1500
			420	LAS VEGAS, NV	875.000	CS \$	11.1100
			430	LAS VEGAS, NV	1,625.000	CS \$	11.1100
			510	OKLAHOMA CITY, OK	1,500.000	CS \$	11.4400
			520	TULSA, OK	1,000.000	CS \$	11.4400
			540	SAN BERNARDINO, CA	2,500.000	CS \$	11.0300
			550	SAN BERNARDINO, CA	2,500.000	CS \$	11.0300
			570	SAN DIEGO, CA	2,500.000	CS \$	11.0500
			580	VERNON, CA	2,500.000	CS \$	11.0300
			640	COLORADO SPRING, CO	1,875.000	CS \$	11.2100
			650	PUEBLO, CO	625.000	CS \$	11.2100
		Subtotal			42,500.000	CS	
		Contract Total			42,500.000	CS \$	473,575.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					42,500.000 CS \$	473,575.00