

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004529 dated January 25, 2017.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017 through June 30, 2017.

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	52,500.000 CS	\$10.0500 - \$12.5900	\$ 573,800.00
<b>TOTAL</b>	<b>52,500.000 CS</b>		<b>\$ 573,800.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>BASIC AMERICAN, INC.</b> <b>2185 N CALIFORNIA BLVD</b> <b>SUITE #400</b> <b>WALNUT CREEK, CA</b> <b>94596-7305</b>						

12-3J14-17-P-0774                      BLACKFOOT, ID  
 4100012457

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	LONG BEACH, CA	2,500.000 CS	\$	10.2200
60	RIVERSIDE, CA	2,500.000 CS	\$	10.2200
80	VERNON, CA	2,500.000 CS	\$	10.2200
100	AUGUSTA, GA	2,500.000 CS	\$	10.8600
120	SAVANNAH, GA	2,500.000 CS	\$	10.8600
140	Kansas City, MO	2,500.000 CS	\$	10.3400
150	Kansas City, MO	2,500.000 CS	\$	10.3400
170	GROVE CITY, OH	2,500.000 CS	\$	10.6700
210	CRANSTON, RI	2,500.000 CS	\$	11.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	SALT LAKE CITY, UT	2,500.000	CS \$	10.0500
			250	SALEM, VA	2,500.000	CS \$	11.3100
			270	MADISON, WI	2,500.000	CS \$	10.4400
			290	BOSTON, MA	1,875.000	CS \$	11.4300
			300	SHREWSBURY , MA	625.000	CS \$	11.4300
			370	LINCOLN, NE	625.000	CS \$	10.4400
			380	OMAHA, NE	1,875.000	CS \$	10.4400
			400	DAVENPORT, IA	1,250.000	CS \$	10.4400
			410	CHICAGO, IL	1,250.000	CS \$	10.4400
			430	BETHEL HEIGHTS, AR	400.000	CS \$	10.5100
			440	TEXARKANA, AR	400.000	CS \$	10.5100
			450	VAN BUREN, AR	1,700.000	CS \$	10.5100
			470	OKLAHOMA CITY, OK	1,500.000	CS \$	10.5100
			480	TULSA, OK	1,000.000	CS \$	10.5100
		<b>Subtotal</b>			42,500.000	CS	
		<b>Contract Total</b>			42,500.000	CS \$	451,050.00
<b>Contractor Total</b>					42,500.000	CS \$	451,050.00

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

12-3J14-17-P-0775  
4100012458

Indio, CA

POTATOES DEHYDRATED FLKS PKG-12/1 LB

190	O-JACK	2,500.000	CS \$	12.5900
190	O-JACK	2,500.000	CS \$	12.5900
320	O-LA	575.000	CS \$	11.9600
330	O-LA	1,475.000	CS \$	11.9600
340	O-LA	150.000	CS \$	11.9600
350	O-LA	300.000	CS \$	11.9600
500	O-LA	575.000	CS \$	11.9600

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			510	O-LA	1,475.000 CS \$	11.9600
			520	O-LA	150.000 CS \$	11.9600
			530	O-LA	300.000 CS \$	11.9600
		<b>Subtotal</b>			10,000.000 CS	
		<b>Contract Total</b>			10,000.000 CS \$	122,750.00
<b>Contractor Total</b>					10,000.000 CS \$	122,750.00