

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004866 dated July 12, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 01, 2017 to December 31, 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>. 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	152,500.000 CS	\$10.0200 - \$12.4900	\$ 1,664,025.00
TOTAL	152,500.000 CS		\$ 1,664,025.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BASIC AMERICAN, INC.						
2185 N CALIFORNIA BLVD						
SUITE #400						
WALNUT CREEK, CA						
94596-7305						
12-3J14-17-P-1935		BLACKFOOT, ID				
4100013491						
	POTATOES DEHYDRATED FLKS PKG-12/1 LB					
			40	PHOENIX, AZ	2,500.000 CS	\$ 10.3600
			60	TUCSON, AZ	2,500.000 CS	\$ 10.3600
			80	COMMERCE, CA	2,500.000 CS	\$ 10.1800
			90	COMMERCE, CA	2,500.000 CS	\$ 10.1800
			110	SACRAMENTO , CA	2,500.000 CS	\$ 10.1800
			130	SAN BERNARDINO, CA	2,500.000 CS	\$ 10.1800
			150	SAN DIEGO,	2,500.000 CS	\$ 10.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			170	FORT PIERCE, FL	2,500.000	CS \$	11.1700
			190	PEMBROKE PARK, FL	2,500.000	CS \$	11.1700
			210	SAVANNAH, GA	2,500.000	CS \$	10.8400
			230	CONCORDIA, KS	2,500.000	CS \$	10.7400
			250	AUBURN, ME	2,500.000	CS \$	11.7900
			270	COMSTOCK PARK, MI	2,500.000	CS \$	11.0700
			280	COMSTOCK PARK, MI	2,500.000	CS \$	11.0700
			300	CONCORD, NH	2,500.000	CS \$	11.4800
			320	VINELAND, NJ	2,500.000	CS \$	11.1800
			330	VINELAND, NJ	2,500.000	CS \$	11.1800
			350	BRONX, NY	2,500.000	CS \$	11.1700
			360	BRONX, NY	2,500.000	CS \$	11.1700
			370	BRONX, NY	2,500.000	CS \$	11.1700
			380	BRONX, NY	2,500.000	CS \$	11.1700
			390	BRONX, NY	2,500.000	CS \$	11.1700
			400	BRONX, NY	2,500.000	CS \$	11.1700
			420	ELMIRA, NY	2,500.000	CS \$	11.1700
			440	ELMSFORD, NY	2,500.000	CS \$	11.2400
			460	HAUPPAUGE, NY	2,500.000	CS \$	11.1700
			480	LATHAM, NY	2,500.000	CS \$	11.1700
			490	LATHAM, NY	2,500.000	CS \$	11.1700
			510	ROCHESTER, NY	2,500.000	CS \$	11.2400
			530	SYRACUSE, NY	2,500.000	CS \$	11.1700
			550	CLEVELAND, OH	2,500.000	CS \$	10.6400
			570	GROVE CITY, OH	2,500.000	CS \$	10.6400
			620	CRANSTON, RI	2,500.000	CS \$	11.5500
			640	AMARILLO, TX	2,500.000	CS \$	10.7600
			660	DALLAS, TX	2,500.000	CS \$	10.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			670	DALLAS, TX	2,500.000	CS	\$	10.7600
			690	FORT WORTH, TX	2,500.000	CS	\$	10.7600
			700	FORT WORTH, TX	2,500.000	CS	\$	10.7600
			720	PHARR, TX	2,500.000	CS	\$	10.7600
			740	SALT LAKE CITY, UT	2,500.000	CS	\$	10.0200
			760	FORT SMITH, AR	500.000	CS	\$	10.4800
			770	VAN BUREN, AR	2,000.000	CS	\$	10.4800
			790	BATTLE CREEK, MI	695.000	CS	\$	11.0700
			800	FLINT, MI	1,238.000	CS	\$	11.0700
			810	LANSING, MI	567.000	CS	\$	11.0700
			830	COLUMBIA, MO	1,705.000	CS	\$	10.3100
			840	KANSAS CITY, MO	795.000	CS	\$	10.3100
			860	HAMPTON, VA	1,250.000	CS	\$	11.2900
			870	LORTON, VA	1,250.000	CS	\$	11.2900
			890	OKLAHOMA CITY, OK	1,500.000	CS	\$	10.4800
			900	TULSA, OK	1,000.000	CS	\$	10.4800
			920	DES MOINES, IA	1,855.000	CS	\$	10.4200
			930	OMAHA, NE	645.000	CS	\$	10.4200
			950	BOSTON, MA	1,875.000	CS	\$	11.4200
			960	SHREWSBURY , MA	625.000	CS	\$	11.4200
			980	SPRINGFIELD, MO	1,825.000	CS	\$	10.3100
			990	ST JOSEPH, MO	675.000	CS	\$	10.3100
			1010	MILTON, FL	1,130.000	CS	\$	10.9200
			1020	TALLHASSE E, FL	1,370.000	CS	\$	10.9200
			1040	BOSTON, MA	1,875.000	CS	\$	11.4200
			1050	SHREWSBURY , MA	625.000	CS	\$	11.4200
			1070	BRIDGETON,	1,386.000	CS	\$	10.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			1080	SIKESTON, MO	1,114.000 CS \$	10.4300
			1100	BRIDGETON, MO	1,880.000 CS \$	10.3100
			1110	SPRINGFIELD, MO	620.000 CS \$	10.3100
			1130	BEAUMONT, TX	1,250.000 CS \$	10.7600
			1140	VICTORIA, TX	1,250.000 CS \$	10.7600
			1160	DAVENPORT, IA	790.000 CS \$	10.4200
			1170	HIAWATHA, IA	723.000 CS \$	10.4200
			1180	WATERLOO, IA	987.000 CS \$	10.4200
			1200	BRIDGETON, MO	717.000 CS \$	10.3100
			1210	KANSAS CITY, MO	1,783.000 CS \$	10.3100
			1230	COLORADO SPRING, CO	1,875.000 CS \$	10.7600
			1240	PUEBLO, CO	625.000 CS \$	10.7600
			1260	OKLAHOMA CITY, OK	1,500.000 CS \$	10.4800
			1270	TULSA, OK	1,000.000 CS \$	10.4800
			1290	OKLAHOMA CITY, OK	1,500.000 CS \$	10.4800
			1300	TULSA, OK	1,000.000 CS \$	10.4800
		Subtotal			145,000.000 CS	
		Contract Total			145,000.000 CS \$	1,570,350.00
Contractor Total					145,000.000 CS \$	1,570,350.00

STUTZ PACKING
COMPANY, INC
83680 Citrus Ave
Indio, CA 92201-3434

12-3J14-17-P-1934
4100013490

Indio, CA

POTATOES DEHYDRATED FLKS PKG-12/1 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			590	O-JACK	2,500.000 CS \$	12.4900
			590	O-JACK	2,500.000 CS \$	12.4900
			600	O-JACK	2,500.000 CS \$	12.4900
		Subtotal			7,500.000 CS	
		Contract Total			7,500.000 CS \$	93,675.00
Contractor Total					7,500.000 CS \$	93,675.00