

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005010 dated 10/11/2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 to March 31, 2018.

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	80,000.000	CS	\$10.1800 - \$13.6300	\$ 953,550.00
TOTAL	80,000.000	CS		\$ 953,550.00

PURCHASE DETAILS

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

12-3J14-18-P-0171 BLACKFOOT, ID
4100013930

POTATOES DEHYDRATED FLKS PKG-12/1 LB						
40		COMMERCE, CA			2,500.000 CS	\$ 10.1800
50		COMMERCE, CA			2,500.000 CS	\$ 10.1800
90		LONG BEACH, CA			2,500.000 CS	\$ 10.1800
110		RIVERSIDE, CA			2,500.000 CS	\$ 10.1800
200		OAK PARK, MI			2,500.000 CS	\$ 11.3700
220		JACKSON, MS			2,500.000 CS	\$ 11.4600
260		BRONX, NY			2,500.000 CS	\$ 11.7800
270		BRONX, NY			2,500.000 CS	\$ 11.7800
280		BRONX, NY			2,500.000 CS	\$ 11.7800
290		BRONX, NY			2,500.000 CS	\$ 11.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	AKRON, OH	2,500.000	CS \$	11.3700
			350	AKRON, OH	2,500.000	CS \$	11.3700
			380	GROVE CITY, OH	2,500.000	CS \$	11.3700
			420	EL PASO, TX	2,500.000	CS \$	11.2900
			440	LINCOLN, NE	625.000	CS \$	10.9400
			450	OMAHA, NE	1,875.000	CS \$	10.9400
			470	BATTLE CREEK, MI	702.000	CS \$	11.3700
			480	FLINT, MI	1,225.000	CS \$	11.3700
			490	LANSING, MI	573.000	CS \$	11.3700
			530	Kansas City, MO	2,500.000	CS \$	10.9400
		Subtotal			42,500.000	CS	
		Contract Total			42,500.000	CS \$	473,300.00
Contractor Total					42,500.000	CS \$	473,300.00

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

12-3J14-18-P-0170 Indio, CA
4100013929

POTATOES DEHYDRATED FLKS PKG-12/1 LB

70	IRVINE, CA	2,500.000	CS \$	11.3600
130	SACRAMENTO , CA	2,500.000	CS \$	11.6800
150	BOSTON, MA	2,500.000	CS \$	13.5800
170	FLINT, MI	2,500.000	CS \$	12.9900
190	OAK PARK, MI	2,500.000	CS \$	12.9900
240	BRONX, NY	2,500.000	CS \$	13.5400
250	BRONX, NY	2,500.000	CS \$	13.5400
310	HAUPPAUGE, NY	2,500.000	CS \$	13.6300
330	AKRON, OH	2,500.000	CS \$	12.8800
370	GROVE CITY, OH	2,500.000	CS \$	12.9400
400	O-JACK	2,500.000	CS \$	12.9900
400	O-JACK	2,500.000	CS \$	12.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			510	Kansas City, MO	2,500.000 CS \$	12.4900
			520	Kansas City, MO	2,500.000 CS \$	12.4900
			550	Nampa, ID	2,500.000 CS \$	12.0100
		Subtotal			37,500.000 CS	
		Contract Total			37,500.000 CS \$	480,250.00
Contractor Total					37,500.000 CS \$	480,250.00