

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005303 dated April 11, 2018

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018, through September 30, 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	137,500.000 CS	\$10.7300 - \$13.1000	\$ 1,673,500.00
<b>TOTAL</b>	<b>137,500.000 CS</b>		<b>\$ 1,673,500.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**BASIC AMERICAN, INC.**  
2999 Oak Road.Ste 800  
WALNUT CREEK, CA 94597

12-3J14-18-C-1136                      BLACKFOOT, ID  
4100014871

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	LITTLE ROCK, AR	2,500.000 CS	\$	11.9900
60	BAKERSFIELD, CA	2,500.000 CS	\$	11.5800
80	COMMERCE, CA	2,500.000 CS	\$	10.7300
100	FRESNO, CA	2,500.000 CS	\$	11.5800
120	LONG BEACH, CA	2,500.000 CS	\$	11.5800
140	SACRAMENTO , CA	2,500.000 CS	\$	11.3400
160	BLOOMFIELD, CT	2,500.000 CS	\$	13.0400
180	DELAWARE CITY, DE	2,500.000 CS	\$	13.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	ATLANTA, GA	2,500.000	CS \$	11.5800
			220	AUGUSTA, GA	2,500.000	CS \$	11.5800
			260	Nampa, ID	2,500.000	CS \$	11.2500
			280	GENEVA, IL	2,500.000	CS \$	11.4400
			300	URBANA, IL	2,500.000	CS \$	11.4400
			320	AUGUSTA, ME	2,500.000	CS \$	12.8900
			340	Kansas City, MO	2,500.000	CS \$	12.0100
			350	Kansas City, MO	2,500.000	CS \$	12.0100
			370	JACKSON, MS	2,500.000	CS \$	11.8200
			410	LAS VEGAS, NV	2,500.000	CS \$	11.5800
			430	BRONX, NY	2,500.000	CS \$	12.9900
			440	BRONX, NY	2,500.000	CS \$	12.9900
			450	BRONX, NY	2,500.000	CS \$	12.9900
			460	BRONX, NY	2,500.000	CS \$	12.9900
			470	BRONX, NY	2,500.000	CS \$	12.9900
			480	BRONX, NY	2,500.000	CS \$	12.9900
			500	ROCHESTER, NY	2,500.000	CS \$	12.9900
			520	GROVE CITY, OH	2,500.000	CS \$	11.8200
			530	GROVE CITY, OH	2,500.000	CS \$	11.8200
			650	MARYVILLE, TN	2,500.000	CS \$	11.6800
			670	FORT WORTH, TX	2,500.000	CS \$	11.9900
			690	PHARR, TX	2,500.000	CS \$	11.9900
			710	LINCOLN, NE	625.000	CS \$	11.2900
			720	OMAHA, NE	1,875.000	CS \$	11.2900
			740	KINGSPORT, TN	1,076.000	CS \$	12.0100
			750	NASHVILLE, TN	1,424.000	CS \$	12.0100
			770	LEXINGTON, KY	2,000.000	CS \$	11.4400
			780	WILDER, KY	500.000	CS \$	11.4400
			800	MEMPHIS, TN	1,487.000	CS \$	12.0100
			810	NASHVILLE, TN	1,013.000	CS \$	12.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	MEMPHIS, TN	1,500.000	CS \$	12.0100
			840	NASHVILLE, TN	1,000.000	CS \$	12.0100
			860	ELIZABETHTO WN, KY	1,000.000	CS \$	11.8200
			870	LOUISVILLE, KY	1,000.000	CS \$	11.8200
			880	MAYFIELD, KY	500.000	CS \$	11.8200
			900	EXETER, CA	1,250.000	CS \$	11.3400
			910	SACRAMENTO , CA	1,250.000	CS \$	11.3400
			930	FAYETTEVILLE , TN	1,211.000	CS \$	11.6800
			940	KNOXVILLE, TN	1,289.000	CS \$	11.6800
			960	CHATTANOO GA, TN	1,633.000	CS \$	12.0100
			970	KINGSPORT, TN	867.000	CS \$	12.0100
			990	NORFORK, AR	400.000	CS \$	11.9900
			1000	TEXARKANA, AR	250.000	CS \$	11.9900
			1010	VAN BUREN, AR	1,850.000	CS \$	11.9900
			1030	COOKEVILLE, TN	1,421.000	CS \$	12.0100
			1040	SMYRNA, TN	1,079.000	CS \$	12.0100
			1060	DUNLAP, TN	575.000	CS \$	11.5400
			1070	HENDERSON, TN	1,925.000	CS \$	11.5400
			1090	DELAWARE CITY, DE	1,667.000	CS \$	13.0400
			1100	LORTON, VA	833.000	CS \$	13.0400
			1120	CHATTANOO GA, TN	1,287.000	CS \$	12.0100
			1130	NASHVILLE, TN	1,213.000	CS \$	12.0100
			1190	COVINGTON, TN	733.000	CS \$	11.5400
			1200	DYERSBURG, TN	1,767.000	CS \$	11.5400
		<b>Subtotal</b>			112,500.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					112,500.000	CS \$	1,351,125.00
<b>Contractor Total</b>					112,500.000	CS \$	1,351,125.00
<b>STUTZ PACKING COMPANY, INC 83680 Citrus Ave Indio, CA 92201-3434</b>							
12-3J14-18-C-1135 4100014870		Indio, CA					
<b>POTATOES DEHYDRATED FLKS PKG-12/1 LB</b>							
			240	THOMASVILLE , GA	2,500.000	CS \$	13.1000
			390	VINELAND, NJ	2,500.000	CS \$	12.9000
			550	COAL TOWNSHIP, PA	2,500.000	CS \$	12.9400
			570	DUNCANSVILL E, PA	2,500.000	CS \$	12.9000
			580	DUNCANSVILL E, PA	2,500.000	CS \$	12.9000
			600	PHILADELPHIA , PA	2,500.000	CS \$	12.8400
			610	PHILADELPHIA , PA	2,500.000	CS \$	12.8400
			630	WILKES- BARRE, PA	2,500.000	CS \$	12.9700
			1150	BATTLE CREEK, MI	700.000	CS \$	12.5900
			1160	FLINT, MI	1,225.000	CS \$	12.5900
			1170	LANSING, MI	575.000	CS \$	12.5900
			1220	COAL TOWNSHIP, PA	1,250.000	CS \$	12.9700
			1230	WILKES- BARRE, PA	1,250.000	CS \$	12.9700
		<b>Subtotal</b>			25,000.000	CS	
<b>Contract Total</b>					25,000.000	CS \$	322,375.00
<b>Contractor Total</b>					25,000.000	CS \$	322,375.00