

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. 2000005484 dated July 18, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 to December 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	87,500.000 CS	\$11.4700 - \$14.8100	\$ 1,073,650.00
TOTAL	87,500.000 CS		\$ 1,073,650.00

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-1783 BLACKFOOT, ID
4100015499

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	LITTLE ROCK, AR	2,500.000 CS	\$	11.9300
60	SAN BERNARDINO, CA	2,500.000 CS	\$	11.4700
80	SAN DIEGO, CA	2,500.000 CS	\$	11.4700
100	ATLANTA, GA	2,500.000 CS	\$	11.5600
110	ATLANTA, GA	2,500.000 CS	\$	11.5600
130	AUGUSTA, GA	2,500.000 CS	\$	12.4900
150	MIDLAND, GA	2,500.000 CS	\$	11.6600
170	ELMSFORD, NY	2,500.000 CS	\$	12.8900
190	HAUPPAUGE,	2,500.000 CS	\$	12.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			
			200	HAUPPAUGE, NY	2,500.000	CS \$	12.8900
			220	SYRACUSE, NY	2,500.000	CS \$	12.8900
			240	GROVE CITY, OH	2,500.000	CS \$	11.8000
			250	GROVE CITY, OH	2,500.000	CS \$	11.8000
			260	GROVE CITY, OH	2,500.000	CS \$	11.8000
			270	GROVE CITY, OH	2,500.000	CS \$	11.8000
			280	GROVE CITY, OH	2,500.000	CS \$	11.8000
			320	PHARR, TX	2,500.000	CS \$	11.9300
			330	PHARR, TX	2,500.000	CS \$	11.9300
			350	GASSAWAY, WV	2,500.000	CS \$	12.8900
			370	HUNTINGTON, WV	2,500.000	CS \$	12.8900
			440	LEXINGTON, KY	2,000.000	CS \$	11.9900
			450	WILDER, KY	500.000	CS \$	11.9900
			470	ELIZABETHTO WN, KY	1,000.000	CS \$	11.7900
			480	LOUISVILLE, KY	1,000.000	CS \$	11.7900
			490	MAYFIELD, KY	500.000	CS \$	11.7900
			510	LEXINGTON, KY	2,000.000	CS \$	11.9900
			520	WILDER, KY	500.000	CS \$	11.9900
			540	BRADENTON, FL	625.000	CS \$	12.5300
			550	FORT MYERS, FL	1,250.000	CS \$	12.5300
			560	SARASOTA, FL	625.000	CS \$	12.5300
			580	ELIZABETHTO WN, KY	1,000.000	CS \$	11.7900
			590	LOUISVILLE, KY	1,000.000	CS \$	11.7900
			600	MAYFIELD, KY	500.000	CS \$	11.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			620	FREDERICKSB URG, VA	833.000 CS \$	13.0100
			630	HAMPTON, VA	1,667.000 CS \$	13.0100
			650	CLEARWATER , FL	625.000 CS \$	12.1700
			660	TAMPA, FL	1,875.000 CS \$	12.1700
			680	BRADENTON, FL	625.000 CS \$	12.5300
			690	FORT MYERS, FL	1,250.000 CS \$	12.5300
			700	SARASOTA, FL	625.000 CS \$	12.5300
			720	MILTON, FL	1,130.000 CS \$	12.1700
			730	TALLHASSE E, FL	1,370.000 CS \$	12.1700
			750	BRADENTON, FL	625.000 CS \$	12.5300
			760	FORT MYERS, FL	1,250.000 CS \$	12.5300
			770	SARASOTA, FL	625.000 CS \$	12.5300
			790	OKLAHOMA CITY, OK	1,500.000 CS \$	12.0900
			800	TULSA, OK	1,000.000 CS \$	12.0900
			820	OKLAHOMA CITY, OK	1,500.000 CS \$	12.0900
			830	TULSA, OK	1,000.000 CS \$	12.0900
			850	OKLAHOMA CITY, OK	1,500.000 CS \$	12.0900
			860	TULSA, OK	1,000.000 CS \$	12.0900
		Subtotal			82,500.000 CS	
		Contract Total			82,500.000 CS \$	1,002,775.00
Contractor Total					82,500.000 CS \$	1,002,775.00

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

12-3J14-18-C-1784

Indio, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100015500	POTATOES DEHYDRATED FLKS PKG-12/1 LB					
			300	O-JACK	2,500.000 CS \$	14.8100
			390	O-LA	575.000 CS \$	13.5400
			400	O-LA	1,475.000 CS \$	13.5400
			410	O-LA	150.000 CS \$	13.5400
			420	O-LA	300.000 CS \$	13.5400
		Subtotal			5,000.000 CS	
		Contract Total			5,000.000 CS \$	70,875.00
Contractor Total					5,000.000 CS \$	70,875.00