

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. 2000005704 dated October 24, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1st, 2019 to March 31st 2019.

22 truckloads were not awarded due to vendor capacity constraints.

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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	40,000.000 CS	\$11.2200 - \$16.2300	\$ 536,100.00
TOTAL	40,000.000 CS		\$ 536,100.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

BASIC AMERICAN, INC.
2999 Oak Road.Ste 800
WALNUT CREEK, CA 94597

12-3J14-19-C-0316 BLACKFOOT, ID
4100016172

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	BAKERSFIELD, CA	2,500.000 CS	\$	11.3900
120	SACRAMENTO , CA	2,500.000 CS	\$	11.3200
250	VINELAND, NJ	2,500.000 CS	\$	12.7900
250	VINELAND, NJ	2,500.000 CS	\$	12.7900
260	VINELAND, NJ	2,500.000 CS	\$	12.7900
260	VINELAND, NJ	2,500.000 CS	\$	12.7900
310	BEAUMONT, TX	2,500.000 CS	\$	12.3900
330	CORPUS CHRISTI, TX	2,500.000 CS	\$	12.3900
410	VERONA, VA	2,500.000 CS	\$	12.8900
570	Nampa, ID	2,500.000 CS	\$	11.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			25,000.000 CS	
		Contract Total			25,000.000 CS	\$ 306,900.00
Contractor Total					25,000.000 CS	\$ 306,900.00
STUTZ PACKING COMPANY						
82689 Ave 45						
Indio, CA 92201-2386						
12-3J14-19-C-0317		Indio, CA				
4100016173						
			POTATOES DEHYDRATED FLKS PKG-12/1 LB			
			60	COMMERCE, CA	2,500.000 CS	\$ 14.7600
			80	LONG BEACH, CA	2,500.000 CS	\$ 14.7500
			100	RIVERSIDE, CA	2,500.000 CS	\$ 14.7600
			140	SAN DIEGO, CA	2,500.000 CS	\$ 14.9500
			370	HOUSTON, TX	2,500.000 CS	\$ 16.2300
			390	HOUSTON, TX	2,500.000 CS	\$ 16.2300
		Subtotal			15,000.000 CS	
		Contract Total			15,000.000 CS	\$ 229,200.00
Contractor Total					15,000.000 CS	\$ 229,200.00