

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 2016.

The purchase is the result of offers in response to Solicitation No. 2000003567 dated October 19, 2015.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2016 through March 31, 2016..

Further information can be obtained from the Contracting Branch, 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>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|---|---------------|-----------------------|-----------------|
| POTATOES DEHYDRATED FLKS PKG-12/1 LB | 90,000.000 CS | \$11.1500 - \$11.7600 | \$ 1,032,525.00 |
| TOTAL | 90,000.000 CS | | \$ 1,032,525.00 |

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

AG-3J16-P-16-0069 BLACKFOOT, ID
 4100009693

POTATOES DEHYDRATED FLKS PKG-12/1 LB

| | | | | | |
|-------------------------|-----------------------|--------------------|---------------|----|------------|
| | 60 | SACRAMENTO , CA | 2,500.000 CS | \$ | 11.1500 |
| | 100 | VERNON, CA | 2,500.000 CS | \$ | 11.3500 |
| | 240 | ATLANTA, GA | 2,500.000 CS | \$ | 11.3700 |
| | 450 | PHARR, TX | 2,500.000 CS | \$ | 11.6500 |
| | 470 | SALEM, VA | 2,500.000 CS | \$ | 11.3800 |
| | 530 | EL PASO, TX | 1,875.000 CS | \$ | 11.6500 |
| | 540 | ODESSA, TX | 625.000 CS | \$ | 11.6500 |
| | 560 | EL PASO, TX | 1,875.000 CS | \$ | 11.6500 |
| | 570 | ODESSA, TX | 625.000 CS | \$ | 11.6500 |
| | Subtotal | | 17,500.000 CS | | |
| | Contract Total | | 17,500.000 CS | \$ | 200,500.00 |
| Contractor Total | | | 17,500.000 CS | \$ | 200,500.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|--------------------------------------|-----------------------|------------------|-------------------------|------------|-------|------------|
| KEYSTONE POTATO PRODUCTS LLC PO BOX 27 HEGINS, PA 17938-0027 | | | | | | | |
| AG-3J16-P-16-0070 4100009694 | | HEGINS, PA | | | | | |
| | POTATOES DEHYDRATED FLKS PKG-12/1 LB | | | | | | |
| | | | 280 | BALTIMORE, MD | 2,500.000 | CS \$ | 11.3900 |
| | | | 280 | BALTIMORE, MD | 2,500.000 | CS \$ | 11.3900 |
| | | | 290 | BALTIMORE, MD | 2,500.000 | CS \$ | 11.3900 |
| | | | 290 | BALTIMORE, MD | 2,500.000 | CS \$ | 11.3900 |
| | | | 390 | COAL TOWNSHIP, PA | 2,500.000 | CS \$ | 11.3900 |
| | | | 410 | DUNCANSVILL E, PA | 2,500.000 | CS \$ | 11.3900 |
| | | | 430 | PHILADELPHIA , PA | 2,500.000 | CS \$ | 11.3900 |
| | | | 670 | PHILADELPHIA , PA | 1,220.000 | CS \$ | 11.4900 |
| | | | 680 | WILKES- BARRE, PA | 1,280.000 | CS \$ | 11.4900 |
| | | | 700 | PHILADELPHIA , PA | 1,133.000 | CS \$ | 11.4900 |
| | | | 710 | YORK, PA | 1,367.000 | CS \$ | 11.4900 |
| | | | 730 | DUNCANSVILL E, PA | 1,875.000 | CS \$ | 11.4900 |
| | | | 740 | PHILADELPHIA , PA | 625.000 | CS \$ | 11.4900 |
| | | Subtotal | | | 25,000.000 | CS | |
| | | Contract Total | | | 25,000.000 | CS \$ | 285,500.00 |
| Contractor Total | | | | | 25,000.000 | CS \$ | 285,500.00 |

STUTZ PACKING
COMPANY, INC
83680 CITRUS AVE
INDIO, CA 92201-3434

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|---------------------------------------|-----------------------|------------------|----------------------|-------------------|--------------|-------------------|
| AG-3J16-P-16-0071 4100009695 | | Indio, CA | | | | | |
| | POTATOES DEHYDRATED FLKS PKG-1 2/1 LB | | | | | | |
| | | | 40 | LONG BEACH, CA | 2,500.000 | CS \$ | 11.3500 |
| | | | 80 | SAN JOSE, CA | 2,500.000 | CS \$ | 11.1600 |
| | | | 120 | FORT PIERCE, FL | 2,500.000 | CS \$ | 11.6800 |
| | | | 140 | JACKSONVILL E, FL | 2,500.000 | CS \$ | 11.6800 |
| | | | 160 | ORLANDO, FL | 2,500.000 | CS \$ | 11.6800 |
| | | | 170 | ORLANDO, FL | 2,500.000 | CS \$ | 11.6800 |
| | | | 190 | PEMBROKE PARK, FL | 2,500.000 | CS \$ | 11.6800 |
| | | | 200 | PEMBROKE PARK, FL | 2,500.000 | CS \$ | 11.6800 |
| | | | 220 | TALLHASSE E, FL | 2,500.000 | CS \$ | 11.5000 |
| | | | 260 | NEW ORLEANS, LA | 2,500.000 | CS \$ | 11.3800 |
| | | | 310 | COMSTOCK PARK, MI | 2,500.000 | CS \$ | 11.3800 |
| | | | 330 | ELMIRA, MI | 2,500.000 | CS \$ | 11.4600 |
| | | | 330 | ELMIRA, MI | 2,500.000 | CS \$ | 11.4600 |
| | | | 350 | Kansas City, MO | 2,500.000 | CS \$ | 11.2600 |
| | | | 370 | JACKSON, MS | 2,500.000 | CS \$ | 11.7600 |
| | | | 490 | EAU CLAIRE, WI | 2,500.000 | CS \$ | 11.3800 |
| | | | 510 | MADISON, WI | 2,500.000 | CS \$ | 11.3800 |
| | | | 590 | CLEARWATER , FL | 606.000 | CS \$ | 11.6800 |
| | | | 600 | LAKELAND, FL | 445.000 | CS \$ | 11.6800 |
| | | | 610 | TAMPA, FL | 1,449.000 | CS \$ | 11.6800 |
| | | | 630 | BATTLE CREEK, MI | 625.000 | CS \$ | 11.3800 |
| | | | 640 | FLINT, MI | 1,250.000 | CS \$ | 11.3800 |
| | | | 650 | LANSING, MI | 625.000 | CS \$ | 11.3800 |
| | | Subtotal | | | 47,500.000 | CS | |
| | | Contract Total | | | 47,500.000 | CS \$ | 546,525.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|-----------------|---------------------------|--------------------------|--------------------|---------------------|--------------|
| Contractor Total | | | | | 47,500.000 CS \$ | 546,525.00 |