

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. 2000003881 dated February 5, 2016.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016 through June 30, 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	55,000.000 CS	\$11.2200 - \$11.6800	\$ 626,244.64
TOTAL	55,000.000 CS		\$ 626,244.64

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

AG-3J16-P-16-0337 BLACKFOOT, ID
 4100010323

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	LONG BEACH, CA	2,500.000 CS	\$	11.2900
60	SAN BERNARDINO, CA	2,500.000 CS	\$	11.2700
80	SAN DIEGO, CA	2,500.000 CS	\$	11.3200
100	VERNON, CA	2,500.000 CS	\$	11.2800
160	Nampa, ID	2,500.000 CS	\$	11.2900
180	Kansas City, MO	2,500.000 CS	\$	11.2200
260	PHARR, TX	2,500.000 CS	\$	11.6100
320	SEATTLE, WA	2,500.000 CS	\$	11.2900
370	SHELTON, WA	848.000 CS	\$	11.3900
380	TACOMA, WA	1,134.000 CS	\$	11.3800
390	VANCOUVER, WA	518.000 CS	\$	11.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	EVERETT, WA	738.000	CS \$	11.3700
			420	KENT, WA	1,201.000	CS \$	11.3600
			430	MOSES LAKE, WA	561.000	CS \$	11.3100
			450	OKLAHOMA CITY, OK	1,500.000	CS \$	11.6500
			460	TULSA, OK	1,000.000	CS \$	11.6500
			520	KENT, WA	912.000	CS \$	11.3500
			530	SPOKANE, WA	939.000	CS \$	11.3600
			540	YAKIMA, WA	649.000	CS \$	11.3700
		Subtotal			30,000.000	CS	
		Contract Total			30,000.000	CS \$	340,769.64
Contractor Total					30,000.000	CS \$	340,769.64
KEYSTONE POTATO PRODUCTS LLC							
PO BOX 27							
HEGINS, PA 17938-0027							
AG-3J16-P-16-0338		HEGINS, PA					
4100010324							
			POTATOES DEHYDRATED FLKS PKG-12/1 LB				
			120	BLOOMFIELD, CT	2,500.000	CS \$	11.4900
			140	JACKSONVILL E, FL	2,500.000	CS \$	11.5900
			200	BRONX, NY	2,500.000	CS \$	11.2900
			210	BRONX, NY	2,500.000	CS \$	11.2900
			220	BRONX, NY	2,500.000	CS \$	11.2900
			240	ROCHESTER, NY	2,500.000	CS \$	11.4900
			280	SALEM, VA	2,500.000	CS \$	11.2400
			300	VERONA, VA	2,500.000	CS \$	11.2400
			480	BOSTON, MA	1,250.000	CS \$	11.5900
			490	HATFIELD, MA	625.000	CS \$	11.5900
			500	SHREWSBURY , MA	625.000	CS \$	11.5900
		Subtotal			22,500.000	CS	
		Contract Total			22,500.000	CS \$	256,275.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					22,500.000 CS \$	256,275.00
STUTZ PACKING COMPANY, INC 83680 CITRUS AVE INDIO, CA 92201-3434						
AG-3J16-P-16-0339 4100010325		Indio, CA				
	POTATOES DEHYDRATED FLKS PKG-12/1 LB					
			340	MILTON, FL	1,250.000 CS \$	11.6800
			350	TALLAHASSEE, E, FL	1,250.000 CS \$	11.6800
		Subtotal			2,500.000 CS	
	Contract Total				2,500.000 CS \$	29,200.00
Contractor Total					2,500.000 CS \$	29,200.00