

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. 2000005202 dated January 30, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 to June 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	117,500.000 CS	\$10.7400 - \$14.7700	\$ 1,459,620.92
TOTAL	117,500.000 CS		\$ 1,459,620.92

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						
12-3J14-18-P-0746		BLACKFOOT, ID				
4100014489						
	POTATOES DEHYDRATED FLKS PKG-12/1 LB					
			40	COMMERCE, CA	2,500.000 CS	\$ 10.7400
			50	COMMERCE, CA	2,500.000 CS	\$ 10.7400
			70	RIVERSIDE, CA	2,500.000 CS	\$ 10.7400
			90	PEMBROKE PARK, FL	2,500.000 CS	\$ 12.1900
			110	ATLANTA, GA	2,500.000 CS	\$ 11.5900
			170	BALTIMORE, MD	2,500.000 CS	\$ 12.0400
			250	BRONX, NY	2,500.000 CS	\$ 12.2400
			260	BRONX, NY	2,500.000 CS	\$ 12.2400
			270	BRONX, NY	2,500.000 CS	\$ 12.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	BRONX, NY	2,500.000	CS \$	12.2400
			310	GROVE CITY, OH	2,500.000	CS \$	11.4900
			450	CRANSTON, RI	2,500.000	CS \$	12.7400
			490	NEW HOPE, MN	1,392.000	CS \$	11.1600
			500	ROCHESTER, MN	1,108.000	CS \$	11.1600
			520	GRAND RAPIDS, MN	548.000	CS \$	11.1600
			530	MAPLEWOOD, MN	1,052.000	CS \$	11.1600
			540	NEW HOPE, MN	900.000	CS \$	11.1600
			590	MILTON, FL	1,130.000	CS \$	12.1900
			600	TALLAHASSE E, FL	1,370.000	CS \$	12.1900
			620	ELIZABETHTO WN, KY	1,000.000	CS \$	11.3900
			630	LOUISVILLE, KY	1,000.000	CS \$	11.3900
			640	MAYFIELD, KY	500.000	CS \$	11.3900
			660	MODESTO, CA	1,250.000	CS \$	10.7400
			670	SACRAMENTO , CA	1,250.000	CS \$	11.5700
			690	BRIDGETON, MO	1,743.000	CS \$	11.1600
			700	KANSAS CITY, MO	757.000	CS \$	11.1600
			720	BATTLE CREEK, MI	625.000	CS \$	11.3600
			730	LANSING, MI	625.000	CS \$	11.3600
			740	WESTLAND, MI	1,250.000	CS \$	11.3600
			800	CROOKSTON, MN	834.000	CS \$	11.1600
			810	DULUTH, MN	698.000	CS \$	11.1600
			820	MAPLEWOOD, MN	968.000	CS \$	11.1600
			840	LEXINGTON, KY	2,000.000	CS \$	11.3900
			850	WILDER, KY	500.000	CS \$	11.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	KANSAS CITY, MO	1,821.000	CS \$	11.1900
			880	ST JOSEPH, MO	679.000	CS \$	11.1900
			900	SIKESTON, MO	1,114.000	CS \$	11.1900
			910	SPRINGFIELD, MO	1,386.000	CS \$	11.1600
			930	MAPLEWOOD, MN	1,629.000	CS \$	11.1600
			940	NEW HOPE, MN	871.000	CS \$	11.1600
			960	BRIDGETON, MO	795.000	CS \$	11.2200
			970	COLUMBIA, MO	1,705.000	CS \$	11.2200
			990	CLEARWATER , FL	625.000	CS \$	12.1900
			1000	TAMPA, FL	1,875.000	CS \$	12.1900
		Subtotal			65,000.000	CS	
		Contract Total			65,000.000	CS \$	750,720.92
Contractor Total					65,000.000	CS \$	750,720.92

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-18-P-0748
4100014491

Ashton, IL

POTATOES DEHYDRATED FLKS PKG-12/1 LB

130	THOMASVILLE , GA	2,500.000	CS \$	13.6000
150	Nampa, ID	2,500.000	CS \$	13.6300
190	WARREN, MI	2,500.000	CS \$	12.9500
210	MAPLEWOOD, MN	2,500.000	CS \$	12.9500
230	BRONX, NY	2,500.000	CS \$	13.5400
240	BRONX, NY	2,500.000	CS \$	13.5400
300	GROVE CITY, OH	2,500.000	CS \$	12.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	COAL TOWNSHIP, PA	2,500.000	CS \$	13.4400
			350	DUNCANSVILL E, PA	2,500.000	CS \$	13.4000
			360	DUNCANSVILL E, PA	2,500.000	CS \$	13.4000
			380	PHILADELPHIA , PA	2,500.000	CS \$	13.3400
			390	PHILADELPHIA , PA	2,500.000	CS \$	13.3400
			410	WILKES- BARRE, PA	2,500.000	CS \$	13.4500
			470	RICHMOND, VA	2,500.000	CS \$	13.5600
			560	LEXINGTON, KY	2,000.000	CS \$	13.1100
			570	WILDER, KY	500.000	CS \$	13.1100
			760	ELIZABETHTO WN, KY	1,000.000	CS \$	13.3800
			770	LOUISVILLE, KY	1,000.000	CS \$	13.3800
			780	MAYFIELD, KY	500.000	CS \$	13.3800
			1020	COAL TOWNSHIP, PA	1,250.000	CS \$	13.4700
			1030	WILKES- BARRE, PA	1,250.000	CS \$	13.4700
			1050	DELAWARE CITY, DE	1,250.000	CS \$	13.7900
			1060	NORFOLK, VA	1,250.000	CS \$	13.7900
			1080	BRIDGETON, MO	1,441.000	CS \$	13.2200
			1090	SPRINGFIELD, MO	1,059.000	CS \$	13.2200
		Subtotal			47,500.000	CS	
		Contract Total			47,500.000	CS \$	635,050.00
Contractor Total					47,500.000	CS \$	635,050.00

STUTZ PACKING
COMPANY, INC
83680 Citrus Ave

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Indio, CA 92201-3434						
12-3J14-18-P-0747 4100014490		Indio, CA				
	POTATOES DEHYDRATED FLKS PKG-12/1 LB					
			430	O-JACK	2,500.000 CS \$	14.7700
			430	O-JACK	2,500.000 CS \$	14.7700
		Subtotal			5,000.000 CS	
		Contract Total			5,000.000 CS \$	73,850.00
Contractor Total					5,000.000 CS \$	73,850.00