

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005667 dated October 17, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 16, 2018 to March 31, 2019.

10,000 cases were not purchased due to capacity.

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	205,000.000	CS	\$11.0900 - \$16.9800	\$ 2,617,200.00
TOTAL	205,000.000	CS		\$ 2,617,200.00

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-0248		BLACKFOOT, ID					
4100016105							
	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			40	PHOENIX, AZ	2,500.000	CS	\$ 11.6400
			60	COMMERCE, CA	2,500.000	CS	\$ 11.3900
			70	COMMERCE, CA	2,500.000	CS	\$ 11.3900
			90	LONG BEACH, CA	2,500.000	CS	\$ 11.3900
			110	SACRAMENTO , CA	2,500.000	CS	\$ 11.3200
			120	SACRAMENTO , CA	2,500.000	CS	\$ 11.3200
			130	SACRAMENTO , CA	2,500.000	CS	\$ 11.3200
			140	SACRAMENTO , CA	2,500.000	CS	\$ 11.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			150	SACRAMENTO , CA	2,500.000	CS	\$	11.3200
			170	HOMESTEAD, FL	2,500.000	CS	\$	13.2900
			190	JACKSONVILL E, FL	2,500.000	CS	\$	12.9900
			210	ORLANDO, FL	2,500.000	CS	\$	13.1400
			230	PEMBROKE PARK, FL	2,500.000	CS	\$	13.6400
			250	ATLANTA, GA	2,500.000	CS	\$	12.3400
			270	CHICAGO, IL	2,500.000	CS	\$	11.9900
			290	JACKSON, MS	2,500.000	CS	\$	12.3900
			310	HELENA, MT	2,500.000	CS	\$	11.2400
			330	CREEDMOOR, NC	2,500.000	CS	\$	13.0100
			350	SALISBURY, NC	2,500.000	CS	\$	13.0100
			370	VINELAND, NJ	2,500.000	CS	\$	12.7900
			380	VINELAND, NJ	2,500.000	CS	\$	12.7900
			400	ALBUQUERQU E, NM	2,500.000	CS	\$	11.7900
			420	MCCARRAN, NV	2,500.000	CS	\$	11.3900
			430	MCCARRAN, NV	2,500.000	CS	\$	11.3900
			450	BRONX, NY	2,500.000	CS	\$	12.9700
			460	BRONX, NY	2,500.000	CS	\$	12.9700
			470	BRONX, NY	2,500.000	CS	\$	12.9700
			490	PORTLAND, OR	2,500.000	CS	\$	11.7900
			510	SINKING SPRING, PA	2,500.000	CS	\$	12.9100
			570	AUSTIN, TX	2,500.000	CS	\$	13.3400
			590	SALT LAKE CITY, UT	2,500.000	CS	\$	11.0900
			610	KENT, WA	2,500.000	CS	\$	11.6900
			630	SEATTLE, WA	2,500.000	CS	\$	11.7400
			650	EVANSVILLE, WY	2,500.000	CS	\$	11.3900
			670	AUGUSTA, GA	1,250.000	CS	\$	12.5900
			680	MACON, GA	1,250.000	CS	\$	12.5900
			730	DAVENPORT, IA	400.000	CS	\$	11.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	CHICAGO, IL	1,615.000	CS \$	11.9900
			750	URBANA, IL	485.000	CS \$	11.9900
			800	MESA, AZ	1,250.000	CS \$	11.7400
			810	TUCSON, AZ	1,250.000	CS \$	11.7400
			830	KINGSPORT, TN	430.000	CS \$	12.3900
			840	MARYVILLE, TN	1,005.000	CS \$	12.3900
			850	NASHVILLE, TN	1,065.000	CS \$	12.3900
			870	FORT WAYNE, IN	833.000	CS \$	12.1900
			880	MERRILLVILLE , IN	833.000	CS \$	12.1900
			890	SOUTH BEND, IN	834.000	CS \$	12.1900
			910	CINCINNATI, OH	875.000	CS \$	12.3900
			920	DAYTON, OH	812.000	CS \$	12.3900
			930	LOGAN, OH	813.000	CS \$	12.3900
			950	GROVE CITY, OH	1,750.000	CS \$	12.3900
			960	TOLEDO, OH	750.000	CS \$	12.3900
			980	GASSAWAY, WV	1,666.000	CS \$	12.8700
			990	HUNTINGTON, WV	834.000	CS \$	12.8700
			1010	RAPID CITY, SD	834.000	CS \$	11.9400
			1020	SIoux FALLS, SD	832.000	CS \$	11.9400
			1030	SIoux FALLS, SD	834.000	CS \$	11.9400
			1050	FORT WORTH, TX	1,250.000	CS \$	12.1400
			1060	PLANO, TX	1,250.000	CS \$	12.1400
			1080	HOUSTON, TX	1,250.000	CS \$	12.3900
			1090	TYLER, TX	1,250.000	CS \$	12.3900
			1110	ERIE, PA	625.000	CS \$	12.8700
			1120	JENKINS TOWNSHIP, PA	1,250.000	CS \$	12.8700
			1130	SHARON, PA	625.000	CS \$	12.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1200	EAU CLAIRE, WI	902.000	CS \$	11.9900
			1210	MADISON, WI	1,025.000	CS \$	11.9900
			1220	MILWAUKEE, WI	573.000	CS \$	11.9900
			1270	HAMPTON, VA	833.000	CS \$	12.9900
			1280	LORTON, VA	833.000	CS \$	12.9900
			1290	VERONA, VA	834.000	CS \$	12.9900
			1340	LAREDO, TX	1,250.000	CS \$	12.3900
			1350	SAN ANTONIO, TX	1,250.000	CS \$	12.3900
			1370	CHATTANOO GA, TN	515.000	CS \$	12.3900
			1380	MEMPHIS, TN	1,190.000	CS \$	12.3900
			1390	NASHVILLE, TN	795.000	CS \$	12.3900
			1410	COMSTOCK PARK, MI	1,548.000	CS \$	12.3200
			1420	FLINT, MI	952.000	CS \$	12.3200
			1440	MAPLEWOOD, MN	1,867.000	CS \$	11.9900
			1450	NEW HOPE, MN	633.000	CS \$	11.9900
			1500	BOSTON, MA	1,250.000	CS \$	13.2900
			1510	HATFIELD, MA	625.000	CS \$	13.2900
			1520	LOWELL, MA	625.000	CS \$	13.2900
			1580	ELIZABETH WN, KY	833.000	CS \$	12.4200
			1590	LEXINGTON, KY	834.000	CS \$	12.4200
			1600	LOUISVILLE, KY	833.000	CS \$	12.4200
			1660	ELMSFORD, NY	625.000	CS \$	13.2400
			1670	HAUPPAUGE, NY	625.000	CS \$	13.2400
			1680	LATHAM, NY	1,250.000	CS \$	13.2400
			1740	LEXA, AR	250.000	CS \$	12.1400
			1750	LITTLE ROCK, AR	2,000.000	CS \$	12.1400
			1760	RUSSELLVILLE , AR	250.000	CS \$	12.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1780	AKRON, OH	875.000 CS \$	12.4900
			1790	CLEVELAND, OH	1,625.000 CS \$	12.4900
			1810	AUGUSTA, ME	1,250.000 CS \$	13.2900
			1820	PROVIDENCE, RI	1,250.000 CS \$	13.2900
			1840	INDIANAPOLIS , IN	834.000 CS \$	12.2900
			1850	LAFAYETTE, IN	833.000 CS \$	12.2900
			1860	MUNCIE, IN	833.000 CS \$	12.2900
			1880	WASHINGTON , DC	625.000 CS \$	13.7400
			1890	BALTIMORE, MD	1,875.000 CS \$	13.7400
			1910	CORPUS CHRISTI, TX	1,250.000 CS \$	12.3900
			1920	VICTORIA, TX	1,250.000 CS \$	12.3900
			1970	EL PASO, TX	1,250.000 CS \$	11.9900
			1980	ODESSA, TX	1,250.000 CS \$	11.9900
			2000	CLEARWATER , FL	625.000 CS \$	13.2400
			2010	TAMPA, FL	1,875.000 CS \$	13.2400
			2030	BUFFALO, NY	1,250.000 CS \$	13.0900
			2040	ROCHESTER, NY	625.000 CS \$	13.0900
			2050	SYRACUSE, NY	625.000 CS \$	13.0900
			2110	KANSAS CITY, MO	1,440.000 CS \$	11.7900
			2120	SPRINGFIELD, MO	1,060.000 CS \$	11.7900
			2140	BRADENTON, FL	625.000 CS \$	13.2900
			2150	FORT MYERS, FL	1,250.000 CS \$	13.2900
			2160	SARASOTA, FL	625.000 CS \$	13.2900
			2180	COMSTOCK PARK, MI	988.000 CS \$	12.3200
			2190	DETROIT, MI	1,012.000 CS \$	12.3200
			2200	WESTLAND, MI	500.000 CS \$	12.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2220	ALEXANDRIA, LA	815.000	CS \$	12.6900
			2230	MONROE, LA	835.000	CS \$	12.6900
			2240	SHREVEPORT, LA	850.000	CS \$	12.6900
			2260	BATON ROUGE, LA	1,000.000	CS \$	12.6900
			2270	LAFAYETTE, LA	1,500.000	CS \$	12.6900
			2290	CREEDMOOR, NC	1,250.000	CS \$	13.0100
			2300	SALISBURY, NC	1,250.000	CS \$	13.0100
			2320	SACRAMENTO , CA	1,250.000	CS \$	11.3200
			2330	STOCKTON, CA	1,250.000	CS \$	11.3200
			2350	ATHENS, GA	1,250.000	CS \$	12.5900
			2360	LAGRANGE, GA	1,250.000	CS \$	12.5900
		Subtotal			180,000.000	CS	
		Contract Total			180,000.000	CS \$	2,219,325.00
Contractor Total					180,000.000	CS \$	2,219,325.00

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

12-3J14-19-C-0247 Indio, CA
4100016104

POTATOES DEHYDRATED FLKS PKG-12/1 LB

540	O-JACK	2,500.000	CS \$	16.9800
550	O-JACK	2,500.000	CS \$	16.9800
700	CHICAGO, IL	815.000	CS \$	15.6600
710	GENEVA, IL	1,685.000	CS \$	15.6600
1150	O-LA	600.000	CS \$	14.2600
1160	O-LA	1,475.000	CS \$	14.2600
1170	O-LA	125.000	CS \$	14.2600
1180	O-LA	300.000	CS \$	14.2600
1240	AMARILLO,	625.000	CS \$	15.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TX		
			1250	LUBBOCK, TX	1,875.000 CS \$	15.2600
			1310	OKLAHOMA CITY, OK	1,500.000 CS \$	15.4500
			1320	TULSA, OK	1,000.000 CS \$	15.4500
			1470	BIRMINGHAM, AL	1,116.000 CS \$	15.9600
			1480	MONTGOMER Y, AL	1,384.000 CS \$	15.9600
			1540	BRIDGETON, MO	1,193.000 CS \$	15.9300
			1550	COLUMBIA, MO	682.000 CS \$	15.9300
			1560	SIKESTON, MO	625.000 CS \$	15.9300
			1700	BATTLE CREEK, MI	625.000 CS \$	16.1800
			1710	COMSTOCK PARK, MI	625.000 CS \$	16.1800
			1720	WARREN, MI	1,250.000 CS \$	16.1800
			2070	AIKEN, SC	400.000 CS \$	16.4900
			2080	GREENVILLE, SC	1,475.000 CS \$	16.4900
			2090	NO CHARLESTON, SC	625.000 CS \$	16.4900
		Subtotal			25,000.000 CS	
		Contract Total			25,000.000 CS \$	397,875.00
Contractor Total					25,000.000 CS \$	397,875.00