

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009459 dated July 5, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023, through December 31, 2023.

Shortfalls-

There was a no shortfall associated with this award.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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	105,000.000	CS	\$22.5100 - \$25.8100	\$ 2,561,326.25
TOTAL	105,000.000	CS		\$ 2,561,326.25

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BASIC AMERICAN INC
2999 Oak Road.Ste 800
WALNUT CREEK, CA
94597

12-3J14-23-C-1894
4100028058

BLACKFOOT, ID

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	DELAWARE CITY, DE	2,500.000CS	\$	25.4900
60	BAKER, LA	2,500.000CS	\$	25.1300
80	NEW ORLEANS, LA	2,500.000CS	\$	25.1300
90	NEW ORLEANS, LA	2,500.000CS	\$	25.1300
100	NEW ORLEANS, LA	2,500.000CS	\$	25.1300
140	JACKSON,	2,500.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			24.8400
160			FARGO, ND		2,500.000	CS \$	24.3000
200			ROCHESTER, NY		2,500.000	CS \$	23.7300
220			SYRACUSE, NY		2,500.000	CS \$	23.7500
240			CINCINNATI, OH		2,500.000	CS \$	23.1200
260			TOLEDO, OH		2,500.000	CS \$	23.1100
280			HUNTINGDON, PA		2,500.000	CS \$	23.1100
280			HUNTINGDON, PA		2,500.000	CS \$	23.1100
280			HUNTINGDON, PA		2,500.000	CS \$	23.1100
280			HUNTINGDON, PA		2,500.000	CS \$	23.1100
280			HUNTINGDON, PA		2,500.000	CS \$	23.1100
300			PHILADELPHIA , PA		2,500.000	CS \$	25.4800
300			PHILADELPHIA , PA		2,500.000	CS \$	25.4800
320			WEST MILWAUKEE, WI		2,500.000	CS \$	24.3600
330			WEST MILWAUKEE, WI		2,500.000	CS \$	24.3600
350			BAKER, LA		1,750.000	CS \$	25.1300
360			DELHI, LA		750.000	CS \$	25.1300
380			DAVENPORT, IA		828.000	CS \$	24.2300
390			HIAWATHA, IA		934.000	CS \$	24.2300
400			WATERLOO, IA		738.000	CS \$	24.2300
420			DES MOINES, IA		2,015.000	CS \$	24.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	OMAHA, NE	485.000	CS \$	24.3300
			490	DELHI, LA	1,500.000	CS \$	25.1300
			500	NEW ORLEANS, LA	1,000.000	CS \$	25.1300
			520	DES MOINES, IA	2,015.000	CS \$	24.3300
			530	OMAHA, NE	485.000	CS \$	24.3300
			550	BOSTON, MA	1,875.000	CS \$	25.8100
			560	HATFIELD, MA	625.000	CS \$	25.8100
			580	BAKER, LA	1,000.000	CS \$	25.1300
			590	DELHI, LA	1,500.000	CS \$	25.1300
			610	ANN ARBOR, MI	500.000	CS \$	24.8100
			620	COMSTOCK PARK, MI	625.000	CS \$	24.8100
			630	DETROIT, MI	1,375.000	CS \$	24.8100
			680	LAFAYETTE, LA	1,250.000	CS \$	25.1300
			690	NEW ORLEANS, LA	1,250.000	CS \$	25.1300
			710	BOSTON, MA	1,250.000	CS \$	25.8100
			720	HATFIELD, MA	625.000	CS \$	25.8100
			730	LOWELL, MA	625.000	CS \$	25.8100
			750	DES MOINES, IA	2,016.000	CS \$	24.3300
			760	OMAHA, NE	484.000	CS \$	24.3300
			780	LAFAYETTE, LA	1,250.000	CS \$	25.1300
			790	NEW ORLEANS, LA	1,250.000	CS \$	25.1300
			810	Nampa, ID	2,500.000	CS \$	22.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	Nampa, ID	2,500.000	CS \$	22.5100
			840	Kansas City, MO	2,500.000	CS \$	24.3500
			850	Kansas City, MO	2,500.000	CS \$	24.3500
			860	Syracuse, NY	2,500.000	CS \$	23.7500
			870	Syracuse, NY	2,500.000	CS \$	23.7500
			Subtotal		95,000.000	CS	
			Contract Total		95,000.000	CS \$	2,311,525.00
Contractor Total					95,000.000	CS \$	2,311,525.00
STUTZ PACKING COMPANY							
82689 Ave 45							
Indio, CA 92201-2386							
12-3J14-23-C-1893		Indio, CA					
4100028057							
POTATOES DEHYDRATED FLKS PKG-12/1 LB							
			120	BRIDGETON, MO	2,500.000	CS \$	25.5296
			180	LAS VEGAS, NV	2,500.000	CS \$	23.2713
			450	LITTLE ROCK, AR	1,200.000	CS \$	25.5473
			460	MOUNTAIN HOME, AR	650.000	CS \$	25.5473
			470	TEXARKANA, AR	650.000	CS \$	25.5473
			650	EVANSVILLE, IN	1,250.000	CS \$	25.5723
			660	BRIDGETON, MO	1,250.000	CS \$	25.5723
			Subtotal		10,000.000	CS	
			Contract Total		10,000.000	CS \$	249,801.27
Contractor Total					10,000.000	CS \$	249,801.27

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