

PCA : 12-3J14-24-B-0206

February 12, 2024 10:06:00

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009853 dated January 29, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 through June 30, 2024.

Shortfalls-

There were no shortfalls 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	102,500.000	CS	\$18.7600 - \$21.1600	\$ 2,056,189.50
TOTAL	102,500.000	CS		\$ 2,056,189.50

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							

12-3J14-24-C-0928
4100029271

BLACKFOOT, ID

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	Kansas City, MO	2,500.000	CS	\$	19.8200
40	Kansas City, MO	2,500.000	CS	\$	19.8200
50	Kansas City, MO	2,500.000	CS	\$	19.8200
50	Kansas City, MO	2,500.000	CS	\$	19.8200
50	Kansas City, MO	2,500.000	CS	\$	19.8200
50	Kansas City, MO	2,500.000	CS	\$	19.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	Kansas City, MO	2,500.000	CS \$	19.8200
			60	Kansas City, MO	2,500.000	CS \$	19.8200
			70	Kansas City, MO	2,500.000	CS \$	19.8200
			70	Kansas City, MO	2,500.000	CS \$	19.8200
			70	Kansas City, MO	2,500.000	CS \$	19.8200
			70	Kansas City, MO	2,500.000	CS \$	19.8200
			80	Kansas City, MO	2,500.000	CS \$	19.8200
			80	Kansas City, MO	2,500.000	CS \$	19.8200
			90	Kansas City, MO	2,500.000	CS \$	19.8200
			90	Kansas City, MO	2,500.000	CS \$	19.8200
			90	Kansas City, MO	2,500.000	CS \$	19.8200
			90	Kansas City, MO	2,500.000	CS \$	19.8200
			110	TUCSON, AZ	2,500.000	CS \$	18.7600
			120	TUCSON, AZ	2,500.000	CS \$	18.7600
			140	DELAWARE CITY, DE	2,500.000	CS \$	20.7500
			160	BAKER, LA	2,500.000	CS \$	19.9100
			180	NEW ORLEANS, LA	2,500.000	CS \$	19.9100
			200	JACKSON, MS	2,500.000	CS \$	19.6900
			220	HUNTINGDON, PA	2,500.000	CS \$	20.7100
			220	HUNTINGDON, PA	2,500.000	CS \$	20.7100
			220	HUNTINGDON, PA	2,500.000	CS \$	20.7100
			220	HUNTINGDON, PA	2,500.000	CS \$	20.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	HUNTINGDON, PA	2,500.000	CS \$	20.7100
			280	WEST MILWAUKEE, WI	2,500.000	CS \$	19.8800
			300	LIMA, OH	875.000	CS \$	20.3600
			310	LOGAN, OH	1,000.000	CS \$	20.3600
			320	SPRINGFIELD, OH	625.000	CS \$	20.3600
			340	DAVENPORT, IA	1,250.000	CS \$	20.0000
			350	EAST PEORIA, IL	1,250.000	CS \$	20.0000
			370	DAYTON, OH	1,250.000	CS \$	20.3000
			380	FAIRFIELD, OH	1,250.000	CS \$	20.3000
			400	BATH, MI	556.000	CS \$	20.3300
			410	BATTLE CREEK, MI	671.000	CS \$	20.3300
			420	FLINT, MI	1,273.000	CS \$	20.3300
			440	ANN ARBOR, MI	500.000	CS \$	20.3300
			450	DETROIT, MI	1,375.000	CS \$	20.3300
			460	FLINT, MI	625.000	CS \$	20.3300
			480	DETROIT, MI	1,875.000	CS \$	20.3300
			490	FLINT, MI	625.000	CS \$	20.3300
			510	BOISE, ID	1,250.000	CS \$	19.3800
			520	BURLEY, ID	1,250.000	CS \$	19.3800
			540	BOSTON, MA	1,250.000	CS \$	21.1600
			550	CHICOPEE, MA	625.000	CS \$	21.1600
			560	SHREWSBURY	625.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, MA			
							21.1600
			Subtotal		95,000.000	CS	
			Contract Total		95,000.000	CS \$	1,900,400.00
Contractor Total					95,000.000	CS \$	1,900,400.00
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386							
12-3J14-24-C-0927 4100029270		Indio, CA					
			POTATOES DEHYDRATED FLKS PKG-12/1 LB				
			240	PHILADELPHIA , PA	2,500.000	CS \$	20.7786
			240	PHILADELPHIA , PA	2,500.000	CS \$	20.7786
			260	RICHMOND, VA	2,500.000	CS \$	20.7586
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS \$	155,789.50
Contractor Total					7,500.000	CS \$	155,789.50