

# FOOD PURCHASE REPORT

United States  
Department of  
Agriculture

Agricultural  
Marketing  
Service

DATE: November 25, 2003

BUYS: Dehydrated Potatoes

The Department of Agriculture (USDA) purchased dehydrated potatoes for distribution to the needy family and other related domestic food assistance programs, according to Robert C. Keeney, Deputy Administrator, Fruit and Vegetable Programs, Agricultural Marketing Service.

Products, quantities, size of pack, and program costs consist of the following:

Product	Container Size	Total Pounds	Total Number of Cases	Estimated Total Cost
Dehydrated Potatoes	12/1 lb	1,050,000	87,500	\$750,200.00

The purchase is the result of offers received in response to USDA's Announcement FV-108, Invitation No. 046 dated November 3, 2003.

The product was purchased on a delivered to destination basis. Deliveries are to be made from January 1, 2004 through March 31, 2004.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/cp>.

ANNOUNCEMENT : FV108  
 COMM GROUP : VEGETABLES, DEHYDRATED  
 INVITATION : 046

COMMODITY TYPE : POTATOES, FLAKES, DEHYDRATED  
 PACK SIZE : 12/1 LB PACKAGE

CONTRACTOR NAME: CALIFORNIA REDI-DATE, LLC  
 PLANT ADDRESS : THERMAL CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
001	CENTRAL ISLIP NY	2,500	\$ 9.0500
002	JACKSON MS	2,500	\$ 8.5700
003	NEW ORLEANS LA	2,500	\$ 8.6100
004	CARTHAGE MO	12,500	\$ 8.4900
005	NEW ORLEANS LA	2,500	\$ 8.6100
006	BATON ROUGE LA	800	\$ 8.6300
	NEW ORLEANS LA	1,700	\$ 8.6300
007	CARTHAGE MO	2,500	\$ 8.4900
008	INDIANAPOLIS IN	5,000	\$ 8.6900
009	CARTHAGE MO	12,500	\$ 8.4900
011	CARTHAGE MO	2,500	\$ 8.4900
012	CENTRAL ISLIP NY	2,500	\$ 9.0500
014	ALBUQUERQUE NM	2,500	\$ 8.2100
015	CARTHAGE MO	15,000	\$ 8.4900

TOTAL AWARDED: 67,500

CONTRACTOR NAME: NOVI INDUSTRIES, INC.  
 PLANT ADDRESS : FIRTH ID

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
004	CARTHAGE MO	12,500	\$ 8.4900

TOTAL AWARDED: 12,500

CONTRACTOR NAME: W H MOSELEY COMPANY  
 PLANT ADDRESS : FIRTH ID

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
010	DENVER CO	2,500	\$ 8.5000
013	CLARE MI	900	\$ 9.1000
	DETROIT MI	1,600	\$ 9.1000
016	DETROIT MI	1,666	\$ 9.1000
	FLINT MI	834	\$ 9.1000

TOTAL AWARDED: 7,500