

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006898 dated April 21, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 01, 2020 to September 30, 2020

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	107,500.000	CS	\$14.2500 - \$16.0900	\$ 1,646,100.00
TOTAL	107,500.000	CS		\$ 1,646,100.00

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							
12-3J14-20-C-1746		BLACKFOOT, ID					
4100020098	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			40	MESA, AZ	2,500.000	CS	\$ 14.7200
			60	LONG BEACH, CA	2,500.000	CS	\$ 14.7200
			80	SACRAMENTO , CA	2,500.000	CS	\$ 14.7200
			100	DELAWARE CITY, DE	2,500.000	CS	\$ 15.7900
			120	FORT PIERCE, FL	2,500.000	CS	\$ 16.0900
			140	AUGUSTA, GA	2,500.000	CS	\$ 15.3900
			160	EAST POINT,	2,500.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			15.3900
180			CHICAGO, IL		2,500.000	CS \$	15.4900
200			GENEVA, IL		2,500.000	CS \$	15.1900
220			DELHI, LA		2,500.000	CS \$	14.9800
240			NEW ORLEANS, LA		2,500.000	CS \$	14.9800
250			NEW ORLEANS, LA		2,500.000	CS \$	14.9800
260			NEW ORLEANS, LA		2,500.000	CS \$	14.9800
270			NEW ORLEANS, LA		2,500.000	CS \$	14.9800
290			AUBURN, ME		2,500.000	CS \$	16.0900
310			KANSAS CITY, MO		2,500.000	CS \$	14.8800
330			HILLSIDE, NJ		2,500.000	CS \$	15.7900
350			NEPTUNE, NJ		2,500.000	CS \$	15.7900
370			PENNSAUKEN, NJ		2,500.000	CS \$	15.7900
390			BUFFALO, NY		2,500.000	CS \$	15.9900
410			HAUPPAUGE, NY		2,500.000	CS \$	15.9900
430			TOLEDO, OH		2,500.000	CS \$	15.1400
450			YOUNGSTOW N, OH		2,500.000	CS \$	15.1400
470			GREENVILLE, SC		2,500.000	CS \$	15.4900
480			GREENVILLE, SC		2,500.000	CS \$	15.4900
500			HOUSTON, TX		2,500.000	CS \$	15.2900
520			MILWAUKEE, WI		2,500.000	CS \$	14.9900
540			DETROIT, MI		1,250.000	CS \$	15.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	KINGSFORD, MI	625.000	CS \$	15.1900
			560	LANSING, MI	625.000	CS \$	15.1900
			580	GRAND RAPIDS, MI	1,745.000	CS \$	15.1900
			590	OSSINEKE, MI	755.000	CS \$	15.1900
			610	PHILADELPHIA , PA	1,470.000	CS \$	15.7300
			620	PHILADELPHIA , PA	1,030.000	CS \$	15.7300
			640	SIKESTON, MO	1,250.000	CS \$	14.8800
			650	SPRINGFIELD, MO	1,250.000	CS \$	14.8800
			670	EXETER, CA	1,250.000	CS \$	14.7200
			680	STOCKTON, CA	1,250.000	CS \$	14.7200
			700	LEXA, AR	250.000	CS \$	15.0400
			710	LITTLE ROCK, AR	1,825.000	CS \$	15.0400
			720	NORFORK, AR	425.000	CS \$	15.0400
			740	DELHI, LA	750.000	CS \$	15.3900
			750	NEW ORLEANS, LA	1,750.000	CS \$	15.3900
			770	DELHI, LA	750.000	CS \$	15.3900
			780	NEW ORLEANS, LA	1,750.000	CS \$	15.3900
			800	MILTON, FL	1,130.000	CS \$	15.7900
			810	TALLAHASSEE, FL	1,370.000	CS \$	15.7900
			830	Nampa, ID	2,500.000	CS \$	14.2500
			840	Kansas City, MO	2,500.000	CS \$	14.8800
			850	Kansas City, MO	2,500.000	CS \$	14.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	Kansas City, MO	2,500.000	CS \$	14.8800
			880	Syracuse, NY	2,500.000	CS \$	15.9900
			890	Syracuse, NY	2,500.000	CS \$	15.9900
			900	Syracuse, NY	2,500.000	CS \$	15.9900
		Subtotal			107,500.000	CS	
		Contract Total			107,500.000	CS \$	1,646,100.00
Contractor Total					107,500.000	CS \$	1,646,100.00