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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006124 dated May 10th, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 01, 2019 till September 30, 2019.

10 trucks were not purchased due to no bids being received.

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.

Νι	umber	of	Offers/Quotes	(Vendor	Resp	onses	received	l: 2
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PURCHASE SUMMARY Material	Total Qty UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	40,000.000 CS	\$13.4400 - \$14.2400 \$	555,100.00
TOTAL	40,000.000 CS	\$	555,100.00

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

BASIC AMERICAN, INC. 2999 Oak Road.Ste 800 WALNUT CREEK, CA 94597

DUDOULA OF DETAIL O

12-3J14-19-C-1827 BLACKFOOT, ID 4100017591

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	HOMESTEAD,	2,500.000CS	\$	
40	FL	2,300.00003	Ψ	14.2400
60	JACKSONVILL E, FL	2,500.000CS	\$	13.6100
110	BEAUMONT, TX	2,500.000CS	\$	13.9700
130	HOUSTON, TX	2,500.000CS	\$	13.9400
130	HOUSTON, TX	2,500.000CS	\$	13.9400
140	HOUSTON, TX	2,500.000CS	\$	13.9400

Contract or/	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Л	Price
			140	HOUSTON, TX	2,500.000CS	\$	13.9400
			150	HOUSTON, TX	2,500.000CS	\$	13.9400
			150	HOUSTON, TX	2,500.000CS	\$	13.9400
			160	HOUSTON, TX	2,500.000CS	\$	13.9400
			160	HOUSTON, TX	2,500.000CS	\$	13.9400
			170	HOUSTON, TX	2,500.000CS	\$	13.9400
			170	HOUSTON, TX	2,500.000CS	\$	13.9400
			190	VICTORIA, TX	2,500.000CS	\$	13.9400
			210	BATON ROUGE, LA	1,000.000CS	\$	13.4400
			220	NEW ORLEANS, LA	1,500.000CS	\$	13.4400
			240	ALEXANDRIA, LA	800.000CS	\$	13.4400
			250	MONROE, LA	840.000CS	\$	13.4400
			260	SHREVEPORT, LA	860.000CS	\$	13.4400
		Subtotal			40,000.000CS		
	Contract	Total			40,000.000CS	\$	555,100.00
Contractor Total					40,000.000 CS	\$	555,100.00