

**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. 2000006173 dated May 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 15th and September 30th, 2019.

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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	25,000.000	CS	\$12.4500 - \$14.4400	\$ 339,550.00
<b>TOTAL</b>	<b>25,000.000</b>	<b>CS</b>		<b>\$ 339,550.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BASIC AMERICAN, INC.</b>							
2999 Oak Road.Ste 800							
WALNUT CREEK, CA							
94597							
12-3J14-19-C-1914		BLACKFOOT, ID					
4100017676							
	POTATOES DEHYDRATED FLKS		PKG-12/1 LB				
			40	Nampa, ID	2,500.000	CS	\$ 12.4500
			50	Nampa, ID	2,500.000	CS	\$ 12.4500
			70	Kansas City, MO	2,500.000	CS	\$ 13.2900
			70	Kansas City, MO	2,500.000	CS	\$ 13.2900
			80	Kansas City, MO	2,500.000	CS	\$ 13.2900
			90	Kansas City, MO	2,500.000	CS	\$ 13.2900
			110	O-JACK	2,500.000	CS	\$ 14.4400
			110	O-JACK	2,500.000	CS	\$ 14.4400

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
			120	O-JACK	2,500.000	CS \$	14.4400
			120	O-JACK	2,500.000	CS \$	14.4400
							14.4400
			<b>Subtotal</b>		25,000.000	CS	
			<b>Contract Total</b>		25,000.000	CS \$	339,550.00
<b>Contractor Total</b>					25,000.000	CS \$	339,550.00