

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below for child nutrition and other related and domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007271 dated September 1, 2020.

-Additional Comments: 289,800 CASES were not purchased due to no bids being received or vendors being at capacity.

-In total, 207 trucks were not purchased

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between October 15, 2020-December 31, 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHY COMPLETE MIX PKG-24/1 LB	82,600.000	CS	\$29.8900 - \$34.4900	\$ 2,621,514.00
TOTAL	82,600.000	CS		\$ 2,621,514.00

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-3253
4100021556

BLACKFOOT, ID

POTATOES DEHY COMPLETE MIX PKG-24/1 LB

130	COMMERCE, CA	1,400.000CS	\$	30.7900
140	COMMERCE, CA	1,400.000CS	\$	30.7900
150	COMMERCE, CA	1,400.000CS	\$	30.7900
190	FAIRFIELD, CA	1,400.000CS	\$	29.8900
240	IRVINE, CA	1,400.000CS	\$	30.7900
250	IRVINE, CA	1,400.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							30.7900
			350	SACRAMENTO , CA	1,400.000	CS \$	30.7900
			360	SACRAMENTO , CA	1,400.000	CS \$	30.7900
			510	MILTON, FL	1,400.000	CS \$	32.9900
			590	EAST POINT, GA	1,400.000	CS \$	34.4900
			770	PEORIA, IL	1,400.000	CS \$	31.3900
			860	NEW ORLEANS, LA	1,400.000	CS \$	32.2900
			960	BRIDGETON, MO	1,400.000	CS \$	31.2900
			1110	VINELAND, NJ	1,400.000	CS \$	32.9900
			1130	VINELAND, NJ	1,400.000	CS \$	32.9900
			1150	ALBUQUERQU E, NM	1,400.000	CS \$	30.8900
			1160	ALBUQUERQU E, NM	1,400.000	CS \$	30.8900
			1190	LAS VEGAS, NV	1,400.000	CS \$	30.4900
			1240	BRONX, NY	1,400.000	CS \$	33.7400
			1240	BRONX, NY	1,400.000	CS \$	33.7400
			1260	BRONX, NY	1,400.000	CS \$	33.7400
			1260	BRONX, NY	1,400.000	CS \$	33.7400
			1380	LATHAM, NY	1,400.000	CS \$	33.8400
			1440	CINCINNATI, OH	1,400.000	CS \$	31.7900
			1460	CLEVELAND, OH	1,400.000	CS \$	31.7900
			1500	GROVE CITY, OH	1,400.000	CS \$	31.7900
			1550	TOLEDO, OH	1,400.000	CS \$	31.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1660	PHILADELPHIA , PA	1,400.000	CS \$	32.9900
			1670	PHILADELPHIA , PA	1,400.000	CS \$	32.9900
			1860	AUSTIN, TX	1,400.000	CS \$	31.9400
			1910	EL PASO, TX	1,400.000	CS \$	31.0900
			1950	FORT WORTH, TX	1,400.000	CS \$	31.4900
			2000	HOUSTON, TX	1,400.000	CS \$	32.0900
			2010	HOUSTON, TX	1,400.000	CS \$	32.0900
			2080	PHARR, TX	1,400.000	CS \$	32.1900
			2130	PLANO, TX	1,400.000	CS \$	31.3900
			2140	PLANO, TX	1,400.000	CS \$	31.3900
			2180	SAN ANTONIO, TX	1,400.000	CS \$	31.6900
			2190	SAN ANTONIO, TX	1,400.000	CS \$	31.6900
			2240	SALT LAKE CITY, UT	1,400.000	CS \$	29.8900
			2310	FIFE, WA	1,400.000	CS \$	30.7900
			2350	SEATTLE, WA	1,400.000	CS \$	30.7900
			2370	EAU CLAIRE, WI	1,400.000	CS \$	31.3900
			2390	MADISON, WI	1,400.000	CS \$	31.3900
			2590	DULUTH, MN	312.000	CS \$	31.2900
			2600	NEW HOPE, MN	1,088.000	CS \$	31.2900
			2750	BLOOMINGTO N, IN	338.000	CS \$	31.7900
			2760	INDIANAPOLIS , IN	313.000	CS \$	31.7900
			2770	MERRILLVILLE , IN	749.000	CS \$	31.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2830	KENT, WA	239.000	CS \$	30.7900
			2840	SHELTON, WA	504.000	CS \$	30.7900
			2850	TACOMA, WA	657.000	CS \$	30.7900
			2940	KINGSPORT, TN	302.000	CS \$	32.1900
			2950	MARYVILLE, TN	706.000	CS \$	32.1900
			2960	MEMPHIS, TN	392.000	CS \$	32.1900
			3050	CHATTANOO GA, TN	280.000	CS \$	32.1900
			3060	MEMPHIS, TN	1,120.000	CS \$	32.1900
			3550	BATTLE CREEK, MI	351.000	CS \$	31.9400
			3560	FLINT, MI	769.000	CS \$	31.9400
			3570	LANSING, MI	280.000	CS \$	31.9400
			3830	BATTLE CREEK, MI	448.000	CS \$	31.9400
			3840	FLINT, MI	672.000	CS \$	31.9400
			3850	LANSING, MI	280.000	CS \$	31.9400
			4110	EAU CLAIRE, WI	700.000	CS \$	31.3900
			4120	MADISON, WI	700.000	CS \$	31.3900
			4170	CHATTANOO GA, TN	761.000	CS \$	32.1900
			4180	DUNLAP, TN	255.000	CS \$	32.1900
			4190	KINGSPORT, TN	384.000	CS \$	32.1900
			4250	BROOKLYN PARK, MN	1,148.000	CS \$	31.2900
			4260	ROCHESTER, MN	252.000	CS \$	31.2900
			4780	KENT, WA	540.000	CS \$	30.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4790	SPOKANE, WA	559.000	CS \$	30.7900
			4800	YAKIMA, WA	301.000	CS \$	30.7900
			4880	EVERETT, WA	433.000	CS \$	30.7900
			4890	KENT, WA	667.000	CS \$	30.7900
			4900	VANCOUVER, WA	300.000	CS \$	30.7900
			5060	OKLAHOMA CITY, OK	840.000	CS \$	31.3900
			5070	TULSA, OK	560.000	CS \$	31.3900
			5150	O-LA	1,260.000	CS \$	31.3900
			5160	O-LA	140.000	CS \$	31.3900
			5240	EVANSVILLE, IN	475.000	CS \$	31.7900
			5250	INDIANAPOLIS , IN	645.000	CS \$	31.7900
			5260	LOUISVILLE, KY	280.000	CS \$	31.7900
		Subtotal			82,600.000	CS	
		Contract Total			82,600.000	CS \$	2,621,514.00
Contractor Total					82,600.000	CS \$	2,621,514.00