

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004384 dated October 19, 2016.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 - March 31, 2017.

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>.

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	42,500.000 CS	\$10.2400 - \$11.4400	\$ 460,575.00
TOTAL	42,500.000 CS		\$ 460,575.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BASIC AMERICAN, INC.
2185 N CALIFORNIA BLVD
SUITE #400
WALNUT CREEK, CA
94596-7305

12-3J14-17-P-0068 BLACKFOOT, ID
4100011846

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	IRVINE, CA	2,500.000 CS	\$	10.2400
60	RIVERSIDE, CA	2,500.000 CS	\$	10.2400
80	SACRAMENTO , CA	2,500.000 CS	\$	10.2400
100	VERNON, CA	2,500.000 CS	\$	10.2400
120	Kansas City, MO	2,500.000 CS	\$	10.3900
140	VINELAND, NJ	2,500.000 CS	\$	11.1900
150	VINELAND, NJ	2,500.000 CS	\$	11.1900
170	LATHAM, NY	2,500.000 CS	\$	11.1900
190	GROVE CITY, OH	2,500.000 CS	\$	10.6900
210	COAL TOWNSHIP,	2,500.000 CS	\$	11.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			
			230	DUNCANSVILL E, PA	2,500.000	CS \$	11.0400
			240	DUNCANSVILL E, PA	2,500.000	CS \$	11.0400
			260	PHILADELPHIA , PA	2,500.000	CS \$	11.0400
			270	PHILADELPHIA , PA	2,500.000	CS \$	11.0400
			290	WILKES- BARRE, PA	2,500.000	CS \$	11.0400
			310	BOSTON, MA	1,250.000	CS \$	11.4400
			320	HATFIELD, MA	625.000	CS \$	11.4400
			330	SHREWSBURY , MA	625.000	CS \$	11.4400
			350	MILTON, FL	1,250.000	CS \$	10.9400
			360	TALLAHASSE E, FL	1,250.000	CS \$	10.9400
		Subtotal			42,500.000	CS	
		Contract Total			42,500.000	CS \$	460,575.00
Contractor Total					42,500.000	CS \$	460,575.00