

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Potatoes Dehydrated Flakes 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. 2000004662 dated April 12, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 and September 30, 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>. 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	80,000.000 CS	\$10.2100 - \$11.3000	\$ 859,025.00
TOTAL	80,000.000 CS		\$ 859,025.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BASIC AMERICAN, INC.						
2185 N CALIFORNIA BLVD						
SUITE #400						
WALNUT CREEK, CA						
94596-7305						
12-3J14-17-P-1107		BLACKFOOT, ID				
4100012782						
	POTATOES DEHYDRATED FLKS PKG-12/1 LB					
	40	COMMERCE, CA			2,500.000 CS	\$ 10.2100
	60	FRESNO, CA			2,500.000 CS	\$ 10.2100
	80	IRVINE, CA			2,500.000 CS	\$ 10.2100
	100	LONG BEACH, CA			2,500.000 CS	\$ 10.2100
	110	LONG BEACH, CA			2,500.000 CS	\$ 10.2100
	130	RIVERSIDE, CA			2,500.000 CS	\$ 10.2100
	150	SACRAMENTO , CA			2,500.000 CS	\$ 10.2100
	170	HOMESTEAD, FL			2,500.000 CS	\$ 10.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			180	HOMESTEAD, FL	2,500.000	CS	\$	10.9300
			200	JACKSONVILL E, FL	2,500.000	CS	\$	10.9300
			210	JACKSONVILL E, FL	2,500.000	CS	\$	10.9300
			230	MILTON, FL	2,500.000	CS	\$	10.9300
			250	AUGUSTA, GA	2,500.000	CS	\$	10.8500
			270	Nampa, ID	2,500.000	CS	\$	10.8300
			290	URBANA, IL	2,500.000	CS	\$	10.9400
			310	Kansas City, MO	2,500.000	CS	\$	10.3300
			320	Kansas City, MO	2,500.000	CS	\$	10.3300
			340	HAUPPAUGE, NY	2,500.000	CS	\$	11.1800
			360	SYRACUSE, NY	2,500.000	CS	\$	11.1800
			380	GROVE CITY, OH	2,500.000	CS	\$	10.6600
			400	COAL TOWNSHIP, PA	2,500.000	CS	\$	11.0300
			420	DUNCANSVILL E, PA	2,500.000	CS	\$	11.0300
			430	DUNCANSVILL E, PA	2,500.000	CS	\$	11.0300
			450	PHILADELPHIA , PA	2,500.000	CS	\$	11.0300
			460	PHILADELPHIA , PA	2,500.000	CS	\$	11.0300
			480	WILKES- BARRE, PA	2,500.000	CS	\$	11.0300
			500	PHARR, TX	2,500.000	CS	\$	10.7900
			520	SALEM, VA	2,500.000	CS	\$	11.3000
			540	JONESBORO, AR	833.000	CS	\$	10.5000
			550	LITTLE ROCK, AR	1,267.000	CS	\$	10.5000
			560	NORFORK, AR	400.000	CS	\$	10.5000
			580	COEUR D'ALENE, ID	833.000	CS	\$	10.8300
			590	JEROME, ID	834.000	CS	\$	10.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			600	LEWISTON, ID	833.000 CS \$	10.8300
			620	OKLAHOMA CITY, OK	1,500.000 CS \$	10.5000
			630	TULSA, OK	1,000.000 CS \$	10.5000
			650	BATTLE CREEK, MI	695.000 CS \$	11.0900
			660	FLINT, MI	1,238.000 CS \$	11.0900
			670	LANSING, MI	567.000 CS \$	11.0900
		Subtotal			80,000.000 CS	
		Contract Total			80,000.000 CS \$	859,025.00
Contractor Total					80,000.000 CS \$	859,025.00