

**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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006722 dated January 23, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 01, 2020 to June 30th 2020.

23 items are 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>.

Number of Offers/Quotes(Vendor Responses) received: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	85,000.000	CS	\$13.6700 - \$16.1800	\$ 1,282,550.00
<b>TOTAL</b>	<b>85,000.000</b>	<b>CS</b>		<b>\$ 1,282,550.00</b>

**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-1212  
4100019569

BLACKFOOT, ID

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	COMMERCE, CA	2,500.000	CS	\$	15.6900
50	COMMERCE, CA	2,500.000	CS	\$	15.6900
60	COMMERCE, CA	2,500.000	CS	\$	15.6900
70	COMMERCE, CA	2,500.000	CS	\$	15.6900
90	FRESNO, CA	2,500.000	CS	\$	16.1800
130	EAST POINT,	2,500.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			15.2900
			170	Nampa, ID	2,500.000	CS \$	13.6700
			170	Nampa, ID	2,500.000	CS \$	13.6700
			180	Nampa, ID	2,500.000	CS \$	13.6700
			190	Nampa, ID	2,500.000	CS \$	13.6700
			190	Nampa, ID	2,500.000	CS \$	13.6700
			210	OAK PARK, MI	2,500.000	CS \$	14.6900
			230	MAPLEWOOD, MN	2,500.000	CS \$	14.3900
			270	Kansas City, MO	2,500.000	CS \$	14.9800
			280	Kansas City, MO	2,500.000	CS \$	14.9800
			290	Kansas City, MO	2,500.000	CS \$	14.9800
			290	Kansas City, MO	2,500.000	CS \$	14.9800
			300	Kansas City, MO	2,500.000	CS \$	14.9800
			310	Kansas City, MO	2,500.000	CS \$	14.9800
			320	Kansas City, MO	2,500.000	CS \$	14.9800
			400	VINELAND, NJ	2,500.000	CS \$	15.3900
			400	VINELAND, NJ	2,500.000	CS \$	15.3900
			400	VINELAND, NJ	2,500.000	CS \$	15.3900
			410	VINELAND, NJ	2,500.000	CS \$	15.3900
			430	Syracuse, NY	2,500.000	CS \$	15.5900
			440	Syracuse, NY	2,500.000	CS \$	15.5900
			450	Syracuse, NY	2,500.000	CS \$	15.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	SAN ANTONIO, TX	2,500.000	CS \$	15.2400
			490	NORFOLK, VA	2,500.000	CS \$	15.5400
			510	VERONA, VA	2,500.000	CS \$	15.5400
			550	GASSAWAY, WV	1,666.000	CS \$	15.2900
			560	HUNTINGTON, WV	834.000	CS \$	15.2900
			660	COLUMBIA, MO	1,250.000	CS \$	14.9800
			670	KANSAS CITY, MO	1,250.000	CS \$	14.9800
			690	FORT MYERS, FL	1,250.000	CS \$	15.7900
			700	SARASOTA, FL	625.000	CS \$	15.7900
			710	TAMPA, FL	625.000	CS \$	15.7900
			730	MILTON, FL	1,250.000	CS \$	15.7900
			740	TALLAHASSEE, FL	1,250.000	CS \$	15.7900
		<b>Subtotal</b>			85,000.000	CS	
		<b>Contract Total</b>			85,000.000	CS \$	1,282,550.00
<b>Contractor Total</b>					85,000.000	CS \$	1,282,550.00