

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. 2000006485 dated October 24, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1st, 2020 to March 31st 2020.

26 items were not purchased due to lack of bids.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	95,000.000	CS	\$13.6900 - \$16.2800	\$ 1,435,400.00
TOTAL	95,000.000	CS		\$ 1,435,400.00

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-0213							
4100018671							
BLACKFOOT, ID							
POTATOES DEHYDRATED FLKS PKG-12/1 LB							
			90	LONG BEACH, CA	2,500.000	CS	\$ 14.7400
			110	SACRAMENTO , CA	2,500.000	CS	\$ 14.7400
			130	SAN BERNARDINO, CA	2,500.000	CS	\$ 14.7400
			150	JACKSONVILL E, FL	2,500.000	CS	\$ 15.2400
			170	Nampa, ID	2,500.000	CS	\$ 13.6900
			180	Nampa, ID	2,500.000	CS	\$ 13.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	Nampa, ID	2,500.000	CS \$	13.6900
			200	Nampa, ID	2,500.000	CS \$	13.6900
			210	Nampa, ID	2,500.000	CS \$	13.6900
			220	Nampa, ID	2,500.000	CS \$	13.6900
			240	CHICAGO, IL	2,500.000	CS \$	15.5500
			350	CARO, MI	2,500.000	CS \$	14.7400
			370	MAPLEWOOD, MN	2,500.000	CS \$	13.9400
			390	BRIDGETON, MO	2,500.000	CS \$	14.5900
			480	LATHAM, NY	2,500.000	CS \$	15.1400
			570	HOUSTON, TX	2,500.000	CS \$	14.7400
			630	JOHNSON CITY, TN	303.000	CS \$	15.5500
			640	CULPEPER, VA	774.000	CS \$	15.5500
			650	RICHMOND, VA	1,423.000	CS \$	15.5500
			700	MADISON HEIGHTS, VA	1,911.000	CS \$	14.9400
			710	SUFFOLK, VA	589.000	CS \$	14.9400
			860	BOSTON, MA	1,250.000	CS \$	15.1900
			870	HATFIELD, MA	625.000	CS \$	15.1900
			880	LOWELL, MA	625.000	CS \$	15.1900
			900	DELHI, LA	708.000	CS \$	14.5900
			910	NEW ORLEANS, LA	1,792.000	CS \$	14.5900
			970	DELHI, LA	708.000	CS \$	14.5900
			980	NEW ORLEANS, LA	1,792.000	CS \$	14.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1030	CLARE, MI	500.000	CS \$	14.7400
			1040	FLINT, MI	1,250.000	CS \$	14.7400
			1050	GRAND RAPIDS, MI	750.000	CS \$	14.7400
		Subtotal			55,000.000	CS	
		Contract Total			55,000.000	CS \$	799,750.00
Contractor Total					55,000.000	CS \$	799,750.00

INN FOODS, INC.
310 WALKER ST
WATSONVILLE, CA
95076-2309

12-3J14-20-C-0212
4100018670

Ashton, IL

POTATOES DEHYDRATED FLKS PKG-12/1 LB

60	COMMERCE, CA	2,500.000	CS \$	16.2800
70	COMMERCE, CA	2,500.000	CS \$	16.2800
250	CHICAGO, IL	2,500.000	CS \$	15.3000
290	NEW ORLEANS, LA	2,500.000	CS \$	15.9800
320	NEW ORLEANS, LA	2,500.000	CS \$	15.9800
330	NEW ORLEANS, LA	2,500.000	CS \$	15.9800
430	Kansas City, MO	2,500.000	CS \$	15.5900
440	Kansas City, MO	2,500.000	CS \$	15.5900
450	Kansas City, MO	2,500.000	CS \$	15.5900
460	Kansas City, MO	2,500.000	CS \$	15.5900
520	Syracuse, NY	2,500.000	CS \$	16.0800
530	Syracuse, NY	2,500.000	CS \$	16.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	Syracuse, NY	2,500.000	CS \$	16.0800
			550	Syracuse, NY	2,500.000	CS \$	16.0800
			590	HARRISBURG, PA	1,381.000	CS \$	15.9400
			600	JENKINS TOWNSHIP, PA	485.000	CS \$	15.9400
			610	NAZARETH, PA	634.000	CS \$	15.9400
			730	DELMONT, PA	340.000	CS \$	15.8400
			740	DUQUESNE, PA	1,467.000	CS \$	15.8400
			750	ERIE, PA	693.000	CS \$	15.8400
			Subtotal		40,000.000	CS	
			Contract Total		40,000.000	CS \$	635,650.00
Contractor Total					40,000.000	CS \$	635,650.00