

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008462 dated April 18, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1,2022 through September 30, 2022.

Shortfalls-

All materials were purchased for this award.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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	82,500.000	CS	\$23.4900 - \$27.6900	\$ 2,130,050.00
TOTAL	82,500.000	CS		\$ 2,130,050.00

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							
12-3J14-22-C-1374		BLACKFOOT, ID					
4100025406	POTATOES DEHYDRATED FLKS		PKG-12/1 LB				
			40	MESA, AZ	2,500.000	CS	\$ 24.3400
			60	FRESNO, CA	2,500.000	CS	\$ 24.3400
			80	SAN BERNARDINO, CA	2,500.000	CS	\$ 24.2400
			100	FORT PIERCE, FL	2,500.000	CS	\$ 27.1900
			120	EAST POINT, GA	2,500.000	CS	\$ 26.6900
			140	URBANA, IL	2,500.000	CS	\$ 25.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	NEW ORLEANS, LA	2,500.000	CS \$	26.5400
			180	HAMPDEN, ME	2,500.000	CS \$	27.6900
			200	SPRINGFIELD, MO	2,500.000	CS \$	25.1900
			220	JACKSON, MS	2,500.000	CS \$	26.3900
			230	JACKSON, MS	2,500.000	CS \$	26.3900
			250	TOLEDO, OH	2,500.000	CS \$	25.7900
			270	WEST MILWAUKEE, WI	2,500.000	CS \$	25.4400
			290	CONCORDIA, KS	1,208.000	CS \$	25.4400
			300	WICHITA, KS	1,292.000	CS \$	25.4400
			320	CONCORDIA, KS	1,208.000	CS \$	25.4400
			330	WICHITA, KS	1,292.000	CS \$	25.4400
			350	CONCORDIA, KS	908.000	CS \$	25.4400
			360	KANSAS CITY, MO	1,592.000	CS \$	25.4400
			380	BATH, MI	564.000	CS \$	26.3900
			390	BATTLE CREEK, MI	682.000	CS \$	26.3900
			400	FLINT, MI	1,254.000	CS \$	26.3900
			420	COLORADO SPRING, CO	1,575.000	CS \$	24.6900
			430	GREELEY, CO	925.000	CS \$	24.6900
			450	CONCORDIA, KS	908.000	CS \$	25.4400
			460	KANSAS CITY, MO	1,592.000	CS \$	25.4400
			480	LAREDO, TX	1,250.000	CS \$	26.7900
			490	PHARR, TX	1,250.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							26.7900
			510	Nampa, ID	2,500.000	CS \$	23.4900
			520	Nampa, ID	2,500.000	CS \$	23.4900
			540	Kansas City, MO	2,500.000	CS \$	25.4400
			540	Kansas City, MO	2,500.000	CS \$	25.4400
			550	Kansas City, MO	2,500.000	CS \$	25.4400
			560	Kansas City, MO	2,500.000	CS \$	25.4400
			560	Kansas City, MO	2,500.000	CS \$	25.4400
			580	Syracuse, NY	2,500.000	CS \$	27.0900
			590	Syracuse, NY	2,500.000	CS \$	27.0900
			600	Syracuse, NY	2,500.000	CS \$	27.0900
			610	Syracuse, NY	2,500.000	CS \$	27.0900
			620	Syracuse, NY	2,500.000	CS \$	27.0900
			630	Syracuse, NY	2,500.000	CS \$	27.0900
			Subtotal		82,500.000	CS	
			Contract Total		82,500.000	CS \$	2,130,050.00
Contractor Total					82,500.000	CS \$	2,130,050.00