

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potato Products as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008922 dated November 9, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023, through March 31, 2023.

Shortfalls-

There was a shortfall - 75,000 cases or 30 trucks of Dehydrated Potatoes, due to (no bids) on those line items.

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	45,000.000	CS	\$23.2700 - \$26.4600	\$ 1,137,050.00
TOTAL	45,000.000	CS		\$ 1,137,050.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BASIC AMERICAN, INC.
2999 Oak Road.Ste 800
WALNUT CREEK, CA
94597

12-3J14-23-C-0248
4100026538

BLACKFOOT, ID

Material	Quantity	UOM	Price
POTATOES DEHYDRATED FLKS PKG-12/1 LB	80	CS	\$ 23.7300
	140	CS	\$ 23.2700
	160	CS	\$ 25.9900
	180	CS	\$ 24.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	Kansas City, MO	2,500.000	CS \$	24.2300
			250	JACKSON, MS	2,500.000	CS \$	25.2900
			330	BRONX, NY	2,500.000	CS \$	26.2500
			340	BRONX, NY	2,500.000	CS \$	26.2500
			360	ELMIRA, NY	2,500.000	CS \$	26.0200
			420	Syracuse, NY	2,500.000	CS \$	26.0900
			470	RICHMOND, VA	2,500.000	CS \$	26.1000
			510	EL PASO, TX	1,250.000	CS \$	24.4000
			520	LUBBOCK, TX	1,250.000	CS \$	24.4000
			610	COMSTOCK PARK, MI	1,013.000	CS \$	25.2600
			620	DETROIT, MI	862.000	CS \$	25.2600
			630	KINGSFORD, MI	625.000	CS \$	25.2600
			690	PLANO, TX	1,250.000	CS \$	25.1000
			700	TYLER, TX	1,250.000	CS \$	25.1000
			720	BOSTON, MA	1,250.000	CS \$	26.4600
			730	HATFIELD, MA	625.000	CS \$	26.4600
			740	SHREWSBURY , MA	625.000	CS \$	26.4600
			830	AUSTIN, TX	1,875.000	CS \$	25.3300
			840	HOUSTON, TX	625.000	CS \$	25.3300
			890	LAREDO, TX	625.000	CS \$	25.6200
			900	PHARR, TX	1,875.000	CS \$	25.6200
			920	DARDANELLE, AR	600.000	CS \$	24.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	JONESBORO, AR	800.000	CS \$	24.8600
			940	LITTLE ROCK, AR	1,100.000	CS \$	24.8600
		Subtotal			45,000.000	CS	
		Contract Total			45,000.000	CS \$	1,137,050.00
Contractor Total					45,000.000	CS \$	1,137,050.00