

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 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010437 dated November 7, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 15, 2025, through March 15, 2025.

Shortfalls-

There was no shortfall associated with 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	12,500.000	CS	\$15.9348 - \$18.3400	\$ 215,060.50
TOTAL	12,500.000	CS		\$ 215,060.50

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							
12-3J14-25-C-0195 4100031232		BLACKFOOT, ID					
	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			40	North Little Rock, AR	2,500.000	CS	\$ 17.8800
			70	Kansas City, MO	2,500.000	CS	\$ 17.6700
			90	Syracuse, NY	2,500.000	CS	\$ 18.3400
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS	\$ 134,725.00
Contractor Total			7,500.000	CS		\$	134,725.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
TOP TIER INGREDIENTS, LLC 907 3RD AVE HANCOCK, WI 54943-9533							
12-3J14-25-C-0196 4100031233		Hancock, WI					
	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			50	North Little Rock, AR	2,500.000	CS \$	15.9348
			100	Syracuse, NY	2,500.000	CS \$	16.1994
			Subtotal		5,000.000	CS	
			Contract Total		5,000.000	CS \$	80,335.50
Contractor Total					5,000.000	CS \$	80,335.50