

**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. 2000010546 dated January 14, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2025, through June 30, 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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	67,500.000	CS	\$15.1400 - \$16.1000	\$ 1,049,850.00
<b>TOTAL</b>	<b>67,500.000</b>	<b>CS</b>		<b>\$ 1,049,850.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BASIC AMERICAN INC</b>							
2999 Oak Road.Ste 800							
WALNUT CREEK, CA							
94597							
12-3J14-25-C-0547		BLACKFOOT, ID					
4100031566	POTATOES DEHYDRATED FLKS PKG-12/1 LB						
			40	HAMPDEN, ME	2,500.000	CS	\$ 16.1000
			60	CREEDMOOR, NC	2,500.000	CS	\$ 15.4800
			60	CREEDMOOR, NC	2,500.000	CS	\$ 15.4800
			70	CREEDMOOR, NC	2,500.000	CS	\$ 15.4800
			80	CREEDMOOR, NC	2,500.000	CS	\$ 15.4800
			80	CREEDMOOR, NC	2,500.000	CS	\$ 15.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	CREEDMOOR, NC	2,500.000	CS \$	15.4800
			110	SALISBURY, NC	2,500.000	CS \$	15.6000
			120	SALISBURY, NC	2,500.000	CS \$	15.6000
			130	SALISBURY, NC	2,500.000	CS \$	15.6000
			140	SALISBURY, NC	2,500.000	CS \$	15.6000
			160	AKRON, OH	2,500.000	CS \$	15.1500
			180	WEST MILWAUKEE, WI	2,500.000	CS \$	15.1400
			200	POCA, WV	833.000	CS \$	15.5900
			210	WESTON, WV	1,667.000	CS \$	15.5900
			230	LITTLE ROCK, AR	1,500.000	CS \$	15.7200
			240	LOWELL, AR	500.000	CS \$	15.7200
			250	MOUNTAIN HOME, AR	500.000	CS \$	15.7200
			270	BATON ROUGE, LA	1,250.000	CS \$	16.0800
			280	NEW ORLEANS, LA	650.000	CS \$	15.7200
			290	SHREVEPORT, LA	600.000	CS \$	15.7200
			310	BATON ROUGE, LA	1,250.000	CS \$	15.7200
			320	NEW ORLEANS, LA	750.000	CS \$	15.7200
			330	SHREVEPORT, LA	500.000	CS \$	15.7200
			350	DETROIT, MI	1,875.000	CS \$	15.4100
			360	FLINT, MI	625.000	CS \$	15.4100
			380	DETROIT, MI	1,875.000	CS \$	15.4100
			390	FLINT, MI	625.000	CS \$	15.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.4100
			410	KANSAS CITY, MO	1,250.000	CS \$	15.3000
			420	SPRINGFIELD, MO	1,250.000	CS \$	15.3000
			440	CREEDMOOR, NC	1,250.000	CS \$	15.5300
			450	SALISBURY, NC	1,250.000	CS \$	15.5300
			470	CREEDMOOR, NC	1,250.000	CS \$	15.5300
			480	SALISBURY, NC	1,250.000	CS \$	15.5300
			500	North Little Rock, AR	2,500.000	CS \$	15.6600
			520	Kansas City, MO	2,500.000	CS \$	15.3700
			520	Kansas City, MO	2,500.000	CS \$	15.3700
			540	Syracuse, NY	2,500.000	CS \$	15.8800
			550	Syracuse, NY	2,500.000	CS \$	15.8800
				<b>Subtotal</b>	<b>67,500.000</b>	<b>CS</b>	
				<b>Contract Total</b>	<b>67,500.000</b>	<b>CS \$</b>	<b>1,049,850.00</b>
<b>Contractor Total</b>					<b>67,500.000</b>	<b>CS \$</b>	<b>1,049,850.00</b>