

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000008017 dated August 12, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 16, 2021 through December 31, 2021..

(No Shortfalls)

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	37,500.000	CS	\$16.7800 - \$17.2400	\$ 634,425.00
TOTAL	37,500.000	CS		\$ 634,425.00

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							
12-3J14-21-C-2432		BLACKFOOT, ID					
4100024040	POTATOES DEHYDRATED FLKS		PKG-12/1 LB				
			40	INDIANAPOLIS, IN	2,500.000	CS	\$ 16.8900
			60	COMSTOCK PARK, MI	2,500.000	CS	\$ 16.8900
			80	VINELAND, NJ	2,500.000	CS	\$ 16.9100
			80	VINELAND, NJ	2,500.000	CS	\$ 16.9100
			100	LATHAM, NY	2,500.000	CS	\$ 16.9100
			120	GROVE CITY, OH	2,500.000	CS	\$ 16.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	HARRISBURG, PA	2,500.000	CS \$	16.9100
			160	JENKINS TOWNSHIP, PA	2,500.000	CS \$	16.9100
			180	O-JACK	2,500.000	CS \$	17.2400
			200	GREENVILLE, SC	2,500.000	CS \$	17.2400
			220	POCA, WV	834.000	CS \$	16.7800
			230	WESTON, WV	1,666.000	CS \$	16.7800
			250	ERIE, PA	1,250.000	CS \$	16.9400
			260	MCCONNELLS BURG, PA	625.000	CS \$	16.9400
			270	SHARON, PA	625.000	CS \$	16.9400
			290	LIMA, OH	950.000	CS \$	16.7800
			300	LOGAN, OH	925.000	CS \$	16.7800
			310	SPRINGFIELD, OH	625.000	CS \$	16.7800
			330	BATH, MI	566.000	CS \$	16.7900
			340	BATTLE CREEK, MI	684.000	CS \$	16.7900
			350	FLINT, MI	1,250.000	CS \$	16.7900
			370	INDIANAPOLIS , IN	855.000	CS \$	16.8900
			380	SOUTH BEND, IN	1,013.000	CS \$	16.8900
			390	LOUISVILLE, KY	632.000	CS \$	16.8900
			Subtotal		37,500.000	CS	
			Contract Total		37,500.000	CS \$	634,425.00
Contractor Total					37,500.000	CS \$	634,425.00