

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. 2000008120 dated October 21, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 15, 2022 through March 31, 2022.

Shortfalls-

All items 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	70,000.000	CS	\$16.1400 - \$18.1200	\$ 1,211,500.00
TOTAL	70,000.000	CS		\$ 1,211,500.00

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-0117		BLACKFOOT, ID					
4100024257	POTATOES DEHYDRATED FLKS		PKG-12/1 LB				
			40	Nampa, ID	2,500.000	CS	\$ 16.1400
			60	Kansas City, MO	2,500.000	CS	\$ 17.1700
			70	Kansas City, MO	2,500.000	CS	\$ 17.1700
			80	Kansas City, MO	2,500.000	CS	\$ 17.1700
			100	NEW ORLEANS, LA	2,500.000	CS	\$ 17.0400
			120	BALTIMORE, MD	2,500.000	CS	\$ 17.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	JACKSON, MS	2,500.000	CS \$	17.1400
			160	ALBUQUERQU E, NM	2,500.000	CS \$	16.8900
			180	BRONX, NY	2,500.000	CS \$	18.1200
			190	BRONX, NY	2,500.000	CS \$	18.1200
			200	BRONX, NY	2,500.000	CS \$	18.1200
			210	BRONX, NY	2,500.000	CS \$	18.1200
			220	BRONX, NY	2,500.000	CS \$	18.1200
			230	BRONX, NY	2,500.000	CS \$	18.1200
			250	PORTLAND, OR	2,500.000	CS \$	16.8900
			270	BEAUMONT, TX	2,500.000	CS \$	16.8500
			290	LAREDO, TX	2,500.000	CS \$	16.8500
			310	VICTORIA, TX	2,500.000	CS \$	16.8100
			330	WEST MILWAUKEE, WI	2,500.000	CS \$	17.0800
			350	BOSTON, MA	1,875.000	CS \$	17.9900
			360	HATFIELD, MA	625.000	CS \$	17.9900
			380	DENVER, CO	1,875.000	CS \$	16.7400
			390	PALISADE, CO	625.000	CS \$	16.7400
			410	BATH, MI	564.000	CS \$	16.7600
			420	BATTLE CREEK, MI	682.000	CS \$	16.7600
			430	FLINT, MI	1,254.000	CS \$	16.7600
			450	EL PASO, TX	1,875.000	CS \$	16.7900
			460	ODESSA, TX	625.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.7900
			480	LITTLE ROCK, AR	1,950.000	CS \$	17.4900
			490	RUSSELLVILLE , AR	250.000	CS \$	17.4900
			500	TEXARKANA, AR	300.000	CS \$	17.4900
			520	BETHEL HEIGHTS, AR	400.000	CS \$	17.4900
			530	LITTLE ROCK, AR	1,800.000	CS \$	17.4900
			540	MOUNTAIN HOME, AR	300.000	CS \$	17.4900
			560	FORT SMITH, AR	600.000	CS \$	17.4900
			570	LITTLE ROCK, AR	1,300.000	CS \$	17.4900
			580	VAN BUREN, AR	600.000	CS \$	17.4900
			600	LAREDO, TX	1,875.000	CS \$	16.8500
			610	SAN ANTONIO, TX	625.000	CS \$	16.8500
			630	BOSTON, MA	1,250.000	CS \$	17.9900
			640	HATFIELD, MA	625.000	CS \$	17.9900
			650	LOWELL, MA	625.000	CS \$	17.9900
							17.9900
			Subtotal		70,000.000	CS	
			Contract Total		70,000.000	CS \$	1,211,500.00
Contractor Total					70,000.000	CS \$	1,211,500.00