

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008278 dated January 12, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 15, 2022 through June 30, 2022

Shortfalls-

-117,500.000 cases of Dehydrated Potatoes were not awarded due to vendor constraints and vendor labor shortages on 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	42,500.000	CS	\$21.6900 - \$25.1900	\$ 985,325.00
TOTAL	42,500.000	CS		\$ 985,325.00

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

12-3J14-22-C-0828 BLACKFOOT, ID
4100024877

Material	Quantity	UOM	Price
POTATOES DEHYDRATED FLKS PKG-12/1 LB	190	CONCORDIA, KS	2,500.000CS \$ 22.4900
	260	LAFAYETTE, LA	2,500.000CS \$ 23.8900
	280	MONROE, LA	2,500.000CS \$ 23.2900
	330	NEW ORLEANS, LA	2,500.000CS \$ 23.8900
	340	NEW ORLEANS, LA	2,500.000CS \$ 23.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			390	JACKSON, MS	2,500.000	CS \$	23.2900
			460	BRONX, NY	2,500.000	CS \$	25.1900
			500	LORAIN, OH	2,500.000	CS \$	23.1900
			650	PLANO, TX	2,500.000	CS \$	22.1900
			670	SEATTLE, WA	2,500.000	CS \$	22.1900
			690	KENT, WA	1,809.000	CS \$	22.1900
			700	VANCOUVER, WA	691.000	CS \$	22.1900
			880	KENT, WA	490.000	CS \$	22.1900
			890	SEATTLE, WA	582.000	CS \$	22.1900
			900	TACOMA, WA	1,428.000	CS \$	22.1900
			960	LAFAYETTE, LA	1,250.000	CS \$	23.8900
			970	NEW ORLEANS, LA	1,250.000	CS \$	23.8900
			1020	MOSES LAKE, WA	625.000	CS \$	21.6900
			1030	SPOKANE, WA	1,249.000	CS \$	21.6900
			1040	YAKIMA, WA	626.000	CS \$	21.6900
			1060	BOSTON, MA	1,875.000	CS \$	25.1900
			1070	HATFIELD, MA	625.000	CS \$	25.1900
			1090	WICHITA, KS	1,128.000	CS \$	23.2900
			1100	KANSAS CITY, MO	1,372.000	CS \$	23.2900
			1120	EVERETT, WA	940.000	CS \$	22.1900
			1130	KENT, WA	448.000	CS \$	22.1900
			1140	SHELTON, WA	1,112.000	CS \$	22.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		42,500.00CS	
		Contract Total		42,500.00CS	\$ 985,325.00
Contractor Total				42,500.00 CS	\$ 985,325.00