

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009664 dated October 25, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2024 through March 31, 2024.

Shortfalls-

There was a 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	172,500.000	CS	\$19.5989 - \$21.9989	\$ 3,638,685.25
TOTAL	172,500.000	CS		\$ 3,638,685.25

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386						

12-3J14-24-C-0131 Indio, CA
4100028559

Quantity	UOM	Price
POTATOES DEHYDRATED FLKS PKG-12/1 LB		
40	TUCSON, AZ	2,500.000CS \$ 19.9089
60	INDUSTRY, CA	2,500.000CS \$ 19.6189
70	INDUSTRY, CA	2,500.000CS \$ 19.6289
90	LONG BEACH, CA	2,500.000CS \$ 19.6189
110	SAN BERNARDINO, CA	2,500.000CS \$ 19.5989
130	STOCKTON,	2,500.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			19.9589
			150	EAST POINT, GA	2,500.000	CS \$	21.2789
			160	EAST POINT, GA	2,500.000	CS \$	21.2389
			170	EAST POINT, GA	2,500.000	CS \$	21.2789
			190	THOMASVILLE , GA	2,500.000	CS \$	21.2689
			210	BAKER, LA	2,500.000	CS \$	20.9989
			230	NEW ORLEANS, LA	2,500.000	CS \$	21.0389
			240	NEW ORLEANS, LA	2,500.000	CS \$	21.0789
			260	COMSTOCK PARK, MI	2,500.000	CS \$	21.2389
			280	JACKSON, MS	2,500.000	CS \$	20.9989
			290	JACKSON, MS	2,500.000	CS \$	20.9989
			310	BRONX, NY	2,500.000	CS \$	21.9989
			320	BRONX, NY	2,500.000	CS \$	21.9989
			330	BRONX, NY	2,500.000	CS \$	21.9789
			350	O-JACK	2,500.000	CS \$	21.4689
			370	O-JACK	2,500.000	CS \$	21.4689
			390	O-JACK	2,500.000	CS \$	21.4689
			410	HOUSTON, TX	2,500.000	CS \$	20.8089
			430	WEST MILWAUKEE, WI	2,500.000	CS \$	21.1989
			450	BRIDGETON, MO	994.000	CS \$	21.2189
			460	SIKESTON, MO	625.000	CS \$	21.2189
			470	SPRINGFIELD,	881.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			21.2189
490			BRIDGETON, MO		1,013.000	CS \$	21.1689
500			COLUMBIA, MO		720.000	CS \$	21.1689
510			KANSAS CITY, MO		767.000	CS \$	21.1689
530			BROOKLYN PARK, MN		1,200.000	CS \$	21.5789
540			EAST GRAND FORKS, MN		650.000	CS \$	21.5789
550			ROCHESTER, MN		650.000	CS \$	21.5789
570			CLARE, MI		625.000	CS \$	21.6089
580			DETROIT, MI		1,250.000	CS \$	21.6089
590			FLINT, MI		625.000	CS \$	21.6089
610			COLUMBIA, MO		986.000	CS \$	21.1589
620			KANSAS CITY, MO		843.000	CS \$	21.1589
630			ST JOSEPH, MO		671.000	CS \$	21.1589
650			BRIDGETON, MO		1,250.000	CS \$	21.2189
660			SIKESTON, MO		625.000	CS \$	21.2189
670			SPRINGFIELD, MO		625.000	CS \$	21.2189
690			BRIDGETON, MO		625.000	CS \$	21.1789
700			KANSAS CITY, MO		970.000	CS \$	21.1789
710			SPRINGFIELD, MO		905.000	CS \$	21.1789
730			DENVER, CO		1,875.000	CS \$	20.9889
740			GRAND JUNCTION, CO		625.000	CS \$	20.9889
760			LAFAYETTE,		1,250.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			21.1489
			770	NEW ORLEANS, LA	1,250.000	CS \$	21.1489
			790	DETROIT, MI	1,875.000	CS \$	21.4589
			800	FLINT, MI	625.000	CS \$	21.4589
			820	BROOKLYN PARK, MN	1,300.000	CS \$	21.6189
			830	EAST GRAND FORKS, MN	600.000	CS \$	21.6189
			840	GRAND RAPIDS, MN	600.000	CS \$	21.6189
			860	ANN ARBOR, MI	500.000	CS \$	21.5089
			870	BATH, MI	500.000	CS \$	21.5089
			880	DETROIT, MI	1,500.000	CS \$	21.5089
			900	LAREDO, TX	1,250.000	CS \$	21.1189
			910	PHARR, TX	625.000	CS \$	21.1189
			920	VICTORIA, TX	625.000	CS \$	21.1189
			940	DELHI, LA	625.000	CS \$	21.1889
			950	NEW ORLEANS, LA	1,875.000	CS \$	21.1889
			970	COMSTOCK PARK, MI	840.000	CS \$	21.5889
			980	TAYLOR, MI	835.000	CS \$	21.5889
			990	WESTLAND, MI	825.000	CS \$	21.5889
			1010	BAKER, LA	1,875.000	CS \$	21.1889
			1020	DELHI, LA	625.000	CS \$	21.1889
			1040	COMSTOCK PARK, MI	840.000	CS \$	21.4889
			1050	DETROIT, MI	1,035.000	CS \$	21.4889

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	OSSINEKE, MI	625.000	CS \$	21.4889
			1080	DELHI, LA	1,500.000	CS \$	21.1889
			1090	NEW ORLEANS, LA	1,000.000	CS \$	21.1889
			1110	Nampa, ID	2,500.000	CS \$	21.4189
			1120	Nampa, ID	2,500.000	CS \$	20.6489
			1140	Kansas City, MO	2,500.000	CS \$	21.5089
			1140	Kansas City, MO	2,500.000	CS \$	21.5089
			1140	Kansas City, MO	2,500.000	CS \$	21.5089
			1150	Kansas City, MO	2,500.000	CS \$	20.8989
			1150	Kansas City, MO	2,500.000	CS \$	20.8989
			1150	Kansas City, MO	2,500.000	CS \$	20.8989
			1150	Kansas City, MO	2,500.000	CS \$	20.8989
			1150	Kansas City, MO	2,500.000	CS \$	20.8989
			1160	Kansas City, MO	2,500.000	CS \$	21.1289
			1160	Kansas City, MO	2,500.000	CS \$	21.1289
			1160	Kansas City, MO	2,500.000	CS \$	21.1289
			1170	Kansas City, MO	2,500.000	CS \$	20.8889
			1170	Kansas City, MO	2,500.000	CS \$	20.8889
			1170	Kansas City, MO	2,500.000	CS \$	20.8889
			1180	Kansas City, MO	2,500.000	CS \$	20.8889
			1180	Kansas City, MO	2,500.000	CS \$	20.8889
			1180	Kansas City, MO	2,500.000	CS \$	20.8889

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	Kansas City, MO	2,500.000	CS \$	20.8889
			1190	Kansas City, MO	2,500.000	CS \$	20.8889
			1190	Kansas City, MO	2,500.000	CS \$	20.8889
			1190	Kansas City, MO	2,500.000	CS \$	20.8889
			1190	Kansas City, MO	2,500.000	CS \$	20.8889
			1210	Syracuse, NY	2,500.000	CS \$	21.7989
			1220	Syracuse, NY	2,500.000	CS \$	21.8289
			1230	Syracuse, NY	2,500.000	CS \$	21.8289
			Subtotal		172,500.000	CS	
			Contract Total		172,500.000	CS \$	3,638,685.27
Contractor Total					172,500.000	CS \$	3,638,685.27