

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potato Products and Frozen Vegetables as indicated below for distribution to Child Nutrition Programs and other related domestic food assistance programs for Fiscal Year 2026.

The purchase is the result of offers received in response to Solicitation No. 12-3J14-26-B-0098 (2000011124) dated January 13, 2026.

The materials were purchased on a f.o.b. destination basis. Deliveries are to be made from April 15, 2026, through June 30, 2026.

Shortfalls-

There was no shortfall associated with this award.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 2923 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>.

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	95,000.000	CS	\$12.9500 - \$15.1900	\$ 1,348,269.50
VEG BLEND STIRFRY FRZ CTN-12/1 LB	9,216.000	CS	\$18.6100 - \$20.1400	\$ 178,536.96
TOTAL	104,216.000	CS		\$ 1,526,806.46

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INN FOODS INC 310 WALKER ST WATSONVILLE, CA 95076-2309							
12-3J14-26-C-0585 4100033657		BROOKS, OR					
	VEG BLEND STIRFRY FRZ CTN-12/1 LB						
			930	Henderson, CO	2,304.000	CS	\$ 18.6100
			940	Henderson, CO	2,304.000	CS	\$ 18.6200
			960	Syracuse, NY	2,304.000	CS	\$ 20.1200
			970	Syracuse, NY	2,304.000	CS	\$ 20.1400
	Subtotal				9,216.000	CS	
	Contract Total				9,216.000	CS	\$ 178,536.96

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					9,216.000	CS \$	178,536.96

**STUTZ PACKING
COMPANY**
82689 Ave 45
Indio, CA 92201-2386

12-3J14-26-C-0586 Indio, CA
4100033658

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	TAMPA, FL	2,500.000CS	\$	14.6200
60	EAST POINT, GA	2,500.000CS	\$	14.2200
60	EAST POINT, GA	2,500.000CS	\$	14.2200
70	EAST POINT, GA	2,500.000CS	\$	14.2500
90	MIDLAND, GA	2,500.000CS	\$	14.2400
110	URBANA, IL	2,500.000CS	\$	13.9400
130	BALTIMORE, MD	2,500.000CS	\$	14.6900
150	KENTWOOD, MI	2,500.000CS	\$	14.1600
160	KENTWOOD, MI	2,500.000CS	\$	14.1700
180	OAK PARK, MI	2,500.000CS	\$	14.1800
200	SIKESTON, MO	2,500.000CS	\$	13.8900
220	JACKSON, MS	2,500.000CS	\$	13.9900
230	JACKSON, MS	2,500.000CS	\$	13.9800
250	ALBUQUERQU E, NM	2,500.000CS	\$	13.3100
270	AKRON, OH	2,500.000CS	\$	14.1800
290	O-JACK	2,500.000CS	\$	14.3700
310	O-JACK	2,500.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.3300
			330	HOUSTON, TX	2,500.000	CS \$	13.6400
			350	PHARR, TX	2,500.000	CS \$	13.6500
			370	VERONA, VA	2,500.000	CS \$	14.5700
			390	FORT SMITH, AR	300.000	CS \$	14.0200
			400	TEXARKANA, AR	501.000	CS \$	14.0200
			410	VAN BUREN, AR	1,699.000	CS \$	14.0200
			430	DAYTON, OH	1,500.000	CS \$	14.2300
			440	FAIRFIELD, OH	1,000.000	CS \$	14.2300
			460	LIMA, OH	925.000	CS \$	14.2900
			470	LOGAN, OH	950.000	CS \$	14.3500
			480	SPRINGFIELD, OH	625.000	CS \$	14.3500
			500	DETROIT, MI	875.000	CS \$	14.3600
			510	FLINT, MI	625.000	CS \$	14.3600
			520	KENTWOOD, MI	1,000.000	CS \$	14.3600
			540	ALEXANDRIA, LA	1,300.000	CS \$	14.2100
			550	NEW ORLEANS, LA	800.000	CS \$	14.2100
			560	SHREVEPORT, LA	400.000	CS \$	14.2100
			580	OKLAHOMA CITY, OK	1,500.000	CS \$	13.7100
			590	TULSA, OK	1,000.000	CS \$	13.7100
			610	MILTON, FL	1,250.000	CS \$	14.5300
			620	TALLAHASSE E, FL	1,250.000	CS \$	14.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			640	APPLETON, WI	625.000	CS \$	14.1400
			650	WEST MILWAUKEE, WI	1,875.000	CS \$	14.1400
			670	CLARE, MI	625.000	CS \$	14.3900
			680	DETROIT, MI	1,250.000	CS \$	14.3900
			690	FLINT, MI	625.000	CS \$	14.3900
			710	AUBURN, ME	1,250.000	CS \$	15.1900
			720	HAMPDEN, ME	1,250.000	CS \$	15.1900
			740	EVANSVILLE, IN	1,250.000	CS \$	14.1200
			750	BRIDGETON, MO	1,250.000	CS \$	14.1200
			770	STOCKTON, CA	1,250.000	CS \$	12.9500
			780	WOODLAND, CA	1,250.000	CS \$	12.9500
			800	LAWRENCE, KS	1,250.000	CS \$	13.9600
			810	WICHITA, KS	625.000	CS \$	13.9600
			820	WICHITA, KS	625.000	CS \$	13.9600
			840	Henderson, CO	2,500.000	CS \$	13.7500
			860	Syracuse, NY	2,500.000	CS \$	14.7000
			870	Syracuse, NY	2,500.000	CS \$	14.7000
			880	Syracuse, NY	2,500.000	CS \$	14.7100
			890	Syracuse, NY	2,500.000	CS \$	14.7100
			Subtotal		95,000.000	CS	
			Contract Total		95,000.000	CS \$	1,348,269.50
			Contractor Total		95,000.000	CS \$	1,348,269.50

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