

PCA : 12-3J14-24-B-0194

February 20, 2024 12:30:00

PURCHASE AWARD DESCRIPTION

The purchase is the result of offers received in response to Solicitation No. 2000009841, 12-3J14-24-B-0194 dated 02/13/2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 15, 2024 through August 31, 2024.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PECAN PIECES PKG-24/1 LB	258,336.000	CS	\$69.9000 - \$121.5282	\$ 24,158,259.03
TOTAL	258,336.000	CS		\$ 24,158,259.03

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AMERICAN BLANCHING
COMPANY, LLC
P.O. BOX 1028
FITZGERALD, GA
31750-1028

12-3J14-24-C-1039 HAZELWOOD, MO
4100029379

PECAN PIECES PKG-24/1 LB

1280	POCA, WV	552.000CS	\$	70.8200
1290	WESTON, WV	1,104.000CS	\$	71.0300
1310	KINGSPORT, TN	500.000CS	\$	70.9600
1320	MEMPHIS, TN	1,156.000CS	\$	70.4200
1340	LITTLE ROCK, AR	939.000CS	\$	70.5400
1350	MOUNTAIN HOME, AR	300.000CS	\$	70.3400
1360	TEXARKANA, AR	417.000CS	\$	70.8100
1380	ELIZABETHTO WN, KY	703.000CS	\$	70.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1390	INDEPENDENC E, KY	250.000	CS \$	70.5300
			1400	LOUISVILLE, KY	703.000	CS \$	70.4100
			1420	EVANSVILLE, IN	360.000	CS \$	70.4500
			1430	FORT WAYNE, IN	896.000	CS \$	70.6100
			1440	SOUTH BEND, IN	400.000	CS \$	70.5600
			1460	SEATTLE, WA	1,225.000	CS \$	72.8400
			1470	TUMWATER, WA	431.000	CS \$	72.8800
			1490	EAU CLAIRE, WI	635.000	CS \$	70.6500
			1500	MADISON, WI	635.000	CS \$	70.4800
			1510	WEST MILWAUKEE, WI	386.000	CS \$	70.4700
			1530	HILO, HI	386.000	CS \$	69.9000
			1540	HONOLULU, HI	1,270.000	CS \$	69.9000
			1560	AKRON, OH	1,242.000	CS \$	70.8000
			1570	LORAIN, OH	414.000	CS \$	70.8000
			1590	CHARLOTTE, NC	552.000	CS \$	71.1800
			1600	SPARTANBUR G, SC	552.000	CS \$	71.0500
			1610	WILLIAMSTO WN, SC	552.000	CS \$	71.0800
			1630	HARRISBURG, PA	828.000	CS \$	71.3500
			1640	PHILADELPHIA , PA	828.000	CS \$	71.6700
			1660	LAFAYETTE, LA	828.000	CS \$	70.4500
			1670	NEW ORLEANS, LA	828.000	CS \$	71.0200
			1690	PHILADELPHIA	828.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			71.6700
1700			YORK, PA		828.000	CS \$	71.3900
1720			AIKEN, SC		828.000	CS \$	71.1600
1730			NO CHARLESTON, SC		828.000	CS \$	71.4100
1750			EAST STROUDSBUR G, PA		414.000	CS \$	71.5700
1760			HONESDALE, PA		414.000	CS \$	71.6100
1770			PHILADELPHIA , PA		828.000	CS \$	71.6700
1790			DUQUESNE, PA		414.000	CS \$	71.1000
1800			ERIE, PA		828.000	CS \$	71.0600
1810			SHARON, PA		414.000	CS \$	71.0600
1830			EVANSVILLE, IN		250.000	CS \$	70.4500
1840			LEXINGTON, KY		1,156.000	CS \$	70.5200
1850			PADUCAH, KY		250.000	CS \$	70.3400
1870			BROOKLYN PARK, MN		972.000	CS \$	70.7000
1880			NEW HOPE, MN		369.000	CS \$	70.7000
1890			ROCHESTER, MN		315.000	CS \$	71.4700
1910			NAZARETH, PA		414.000	CS \$	71.5400
1920			PHILADELPHIA , PA		828.000	CS \$	71.6700
1930			READING, PA		414.000	CS \$	71.5800
1950			AUSTIN, TX		828.000	CS \$	71.3000
1960			LAREDO, TX		828.000	CS \$	71.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1980	DES MOINES, IA	1,002.000	CS \$	70.4400
			1990	HIAWATHA, IA	654.000	CS \$	70.4200
			2010	BROOKLYN PARK, MN	989.000	CS \$	70.7000
			2020	EAST GRAND FORKS, MN	298.000	CS \$	71.1800
			2030	NEW HOPE, MN	369.000	CS \$	70.7000
			2050	DAVENPORT, IA	530.000	CS \$	70.4000
			2060	CHICAGO, IL	1,126.000	CS \$	70.4900
			2080	HILLSIDE, NJ	828.000	CS \$	71.7000
			2090	NEPTUNE, NJ	414.000	CS \$	71.7200
			2100	VINELAND, NJ	414.000	CS \$	71.7400
			2120	HILLSIDE, NJ	828.000	CS \$	71.7000
			2130	VINELAND, NJ	828.000	CS \$	71.7400
			2150	EAU CLAIRE, WI	635.000	CS \$	70.6500
			2160	MADISON, WI	635.000	CS \$	70.4800
			2170	WEST MILWAUKEE, WI	386.000	CS \$	70.4700
			2190	BETHEL HEIGHTS, AR	400.000	CS \$	70.5200
			2200	FORT SMITH, AR	400.000	CS \$	70.6300
			2210	JONESBORO, AR	856.000	CS \$	70.4100
			2230	KINGSPORT, TN	500.000	CS \$	70.9600
			2240	MEMPHIS, TN	1,156.000	CS \$	70.4200
			2260	HARRISBURG, PA	828.000	CS \$	71.3500
			2270	JENKINS	828.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, PA			71.5400
			2290	KANSAS CITY, MO	525.000	CS \$	70.4500
			2300	SPRINGFIELD, MO	453.000	CS \$	70.3500
			2310	ST JOSEPH, MO	678.000	CS \$	70.5200
			2330	AUBURN, ME	828.000	CS \$	72.2200
			2340	CONCORD, NH	828.000	CS \$	72.0500
			2360	BENTON HARBOR, MI	414.000	CS \$	70.4900
			2370	COMSTOCK PARK, MI	414.000	CS \$	70.6300
			2380	FLINT, MI	828.000	CS \$	70.7500
			2400	FORT WORTH, TX	414.000	CS \$	71.0900
			2410	TYLER, TX	1,242.000	CS \$	70.9600
			2430	COLUMBIA, MO	741.000	CS \$	70.1900
			2440	KANSAS CITY, MO	501.000	CS \$	70.4500
			2450	ST JOSEPH, MO	414.000	CS \$	70.5200
			2470	BATH, MI	452.000	CS \$	70.7100
			2480	BATTLE CREEK, MI	547.000	CS \$	70.6100
			2490	FLINT, MI	657.000	CS \$	70.7500
			2510	HAUPPAUGE, NY	828.000	CS \$	71.8700
			2520	SYRACUSE, NY	828.000	CS \$	71.6100
			2540	CHATTANOO GA, TN	723.000	CS \$	70.6900
			2550	MARYVILLE, TN	933.000	CS \$	70.8000
			2570	GENEVA, IL	828.000	CS \$	70.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2580	URBANA, IL	828.000	CS \$	70.3600
			2600	AUGUSTA, GA	828.000	CS \$	71.1300
			2610	MACON, GA	828.000	CS \$	71.1600
			2630	OAK PARK, MI	681.000	CS \$	70.7500
			2640	TAYLOR, MI	575.000	CS \$	70.7200
			2650	TAYLOR, MI	400.000	CS \$	70.7200
			2670	ELMIRA, NY	414.000	CS \$	71.6200
			2680	ELMSFORD, NY	414.000	CS \$	71.6800
			2690	HAUPPAUGE, NY	828.000	CS \$	71.8700
			2710	BOISE, ID	552.000	CS \$	73.2600
			2720	MERIDIAN, ID	552.000	CS \$	73.2800
			2730	POCATELLO, ID	552.000	CS \$	72.7700
			2750	LATHAM, NY	828.000	CS \$	71.8700
			2760	SYRACUSE, NY	828.000	CS \$	71.6100
			2780	LAKE WORTH BEACH, FL	828.000	CS \$	72.0500
			2790	OAKLAND PARK, FL	828.000	CS \$	72.1200
			2810	ALEXANDRIA, LA	828.000	CS \$	70.9000
			2820	BATON ROUGE, LA	828.000	CS \$	71.0100
			2840	HILLSIDE, NJ	828.000	CS \$	71.7000
			2850	VINELAND, NJ	828.000	CS \$	71.7400
			2870	AUGUSTA, GA	828.000	CS \$	71.1300
			2880	MACON, GA	828.000	CS \$	71.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2900	AUBURN, WA	884.000	CS \$	72.2200
			2910	MOSES LAKE, WA	347.000	CS \$	73.1000
			2920	SPOKANE, WA	425.000	CS \$	72.9300
			2940	LINCOLN, NE	414.000	CS \$	70.6300
			2950	OMAHA, NE	1,242.000	CS \$	70.6100
			2970	COLORADO SPRING, CO	828.000	CS \$	71.5300
			2980	GREELEY, CO	828.000	CS \$	71.6400
			3000	ARLINGTON, WA	374.000	CS \$	72.7600
			3010	AUBURN, WA	714.000	CS \$	72.2200
			3020	TACOMA, WA	568.000	CS \$	72.8500
			3040	BRIDGETON, MO	700.000	CS \$	70.0800
			3050	SIKESTON, MO	451.000	CS \$	70.3300
			3060	SPRINGFIELD, MO	505.000	CS \$	70.3500
			3080	DENVER, CO	1,242.000	CS \$	71.5600
			3090	GRAND JUNCTION, CO	414.000	CS \$	71.7800
			3110	SPRINGFIELD, IL	828.000	CS \$	70.3500
			3120	BRIDGETON, MO	828.000	CS \$	70.0800
			3140	MONROE, LA	828.000	CS \$	70.8000
			3150	SHREVEPORT, LA	828.000	CS \$	70.8100
			3170	DELMONT, PA	414.000	CS \$	71.1300
			3180	DUQUESNE, PA	828.000	CS \$	71.1000
			3190	REPUBLIC, PA	414.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							71.0900
			3210	FAIRFIELD, OH	414.000	CS \$	72.2700
			3220	GROVE CITY, OH	414.000	CS \$	70.5000
			3230	TOLEDO, OH	828.000	CS \$	70.7000
			3250	BEAUMONT, TX	828.000	CS \$	71.2900
			3260	CORPUS CHRISTI, TX	828.000	CS \$	71.0900
			3280	ELMIRA, NY	828.000	CS \$	71.6200
			3290	LATHAM, NY	828.000	CS \$	71.8700
			3310	EL PASO, TX	828.000	CS \$	71.5100
			3320	SAN ANTONIO, TX	828.000	CS \$	71.2500
			3340	MILFORD, DE	828.000	CS \$	71.6900
			3350	NEWARK, DE	828.000	CS \$	71.7100
			3370	BIRMINGHAM, AL	919.000	CS \$	70.7300
			3380	HUNTSVILLE, AL	737.000	CS \$	70.6100
			3400	EVANSVILLE, IN	450.000	CS \$	70.4500
			3410	SOUTH BEND, IN	730.000	CS \$	70.5600
			3420	LOUISVILLE, KY	476.000	CS \$	70.4100
			3440	KALAMAZOO, MI	414.000	CS \$	70.5700
			3450	OSSINEKE, MI	414.000	CS \$	70.9800
			3460	TAYLOR, MI	828.000	CS \$	70.7200
			3480	STOCKTON, CA	828.000	CS \$	72.2400
			3490	WOODLAND, CA	828.000	CS \$	72.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3510	ERIE, PA	828.000	CS \$	71.0600
			3520	MCCONNELLS BURG, PA	414.000	CS \$	71.2500
			3530	SHARON, PA	414.000	CS \$	71.0600
			3550	OKLAHOMA CITY, OK	994.000	CS \$	70.7200
			3560	TULSA, OK	662.000	CS \$	70.5600
			3580	DAYTON, OH	828.000	CS \$	70.4200
			3590	LOGAN, OH	828.000	CS \$	70.5700
			3610	ANN ARBOR, MI	335.000	CS \$	70.7000
			3620	COMSTOCK PARK, MI	907.000	CS \$	70.6300
			3630	WESTLAND, MI	414.000	CS \$	70.7200
			3650	MONTGOMER Y, AL	1,104.000	CS \$	70.9000
			3660	THEODORE, AL	552.000	CS \$	71.0600
			3680	CINCINNATI, OH	1,159.000	CS \$	70.5200
			3690	YOUNGSTOW N, OH	497.000	CS \$	70.8500
			3710	FORT WAYNE, IN	421.000	CS \$	70.6100
			3720	INDIANAPOLIS , IN	830.000	CS \$	70.4500
			3730	SOUTH BEND, IN	405.000	CS \$	70.5600
			3750	FREDERICKSB URG, VA	828.000	CS \$	71.4500
			3760	LORTON, VA	828.000	CS \$	71.5000
			3780	OKLAHOMA CITY, OK	994.000	CS \$	70.7200
			3790	TULSA, OK	662.000	CS \$	70.5600
			3810	NEPTUNE, NJ	414.000	CS \$	71.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3820	VINELAND, NJ	1,242.000	CS \$	71.7400
			3840	SALEM, VA	828.000	CS \$	71.1800
			3850	VERONA, VA	828.000	CS \$	71.1700
			3870	AMARILLO, TX	414.000	CS \$	71.3600
			3880	LUBBOCK, TX	414.000	CS \$	71.4800
			3890	PLANO, TX	828.000	CS \$	70.9300
			3910	ODESSA, TX	414.000	CS \$	71.6200
			3920	PLANO, TX	1,242.000	CS \$	70.9300
			3940	CLEARWATER , FL	1,059.000	CS \$	71.8100
			3950	PORT RICHEY, FL	597.000	CS \$	71.7500
			3970	BUFFALO, NY	828.000	CS \$	71.3400
			3980	ROCHESTER, NY	828.000	CS \$	71.4700
			4000	HAMPTON, VA	828.000	CS \$	71.5700
			4010	RICHMOND, VA	828.000	CS \$	71.4500
			4030	ELIZABETHTO WN, KY	552.000	CS \$	70.5500
			4040	LEXINGTON, KY	1,104.000	CS \$	70.5200
			4060	CREEDMOOR, NC	828.000	CS \$	71.2800
			4070	SALISBURY, NC	828.000	CS \$	71.2000
			Subtotal		137,448.000	CS	
			Contract Total		137,448.000	CS \$	9,774,403.00
Contractor Total					137,448.000	CS \$	9,774,403.00

**SOUTH GEORGIA PECAN
COMPANY**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
2220 E HILL AVE VALDOSTA, GA 31601-0680							
12-3J14-24-C-1038 4100029378		VALDOSTA, GA					
	PECAN PIECES PKG-24/1 LB						
			40	MESA, AZ	1,656.000	CS \$	119.9800
			230	OAKLAND, CA	1,656.000	CS \$	120.7200
			250	OXNARD, CA	1,656.000	CS \$	120.7200
			380	WOODLAND, CA	1,656.000	CS \$	120.7200
			400	WALLINGFOR D, CT	1,656.000	CS \$	120.7200
			420	FORT MYERS, FL	1,656.000	CS \$	119.5200
			440	HOMESTEAD, FL	1,656.000	CS \$	119.5200
			460	JACKSONVILL E, FL	1,656.000	CS \$	119.5200
			470	JACKSONVILL E, FL	1,656.000	CS \$	119.5200
			490	OAKLAND PARK, FL	1,656.000	CS \$	119.5200
			510	TAMPA, FL	1,656.000	CS \$	119.5200
			520	TAMPA, FL	1,656.000	CS \$	119.5200
			540	ALBANY, GA	1,656.000	CS \$	119.5200
			560	ATHENS, GA	1,656.000	CS \$	119.5200
			580	EAST POINT, GA	1,656.000	CS \$	119.5200
			620	CHICAGO, IL	1,656.000	CS \$	119.9800
			640	GENEVA, IL	1,656.000	CS \$	119.9800
			660	CONCORDIA, KS	1,656.000	CS \$	120.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	BATESVILLE, MS	1,656.000	CS \$	119.9800
			720	JACKSON, MS	1,656.000	CS \$	119.9800
			740	HELENA, MT	1,656.000	CS \$	120.7200
			760	CREEDMOOR, NC	1,656.000	CS \$	119.9800
			770	CREEDMOOR, NC	1,656.000	CS \$	119.9800
			790	SALISBURY, NC	1,656.000	CS \$	119.9800
			800	SALISBURY, NC	1,656.000	CS \$	119.9800
			820	ALBUQUERQU E, NM	1,656.000	CS \$	119.9800
			860	BRONX, NY	1,656.000	CS \$	120.7200
			870	BRONX, NY	1,656.000	CS \$	120.7200
			880	BRONX, NY	1,656.000	CS \$	120.7200
			890	BRONX, NY	1,656.000	CS \$	120.7200
			900	BRONX, NY	1,656.000	CS \$	120.7200
			910	BRONX, NY	1,656.000	CS \$	120.7200
			920	BRONX, NY	1,656.000	CS \$	120.7200
			930	BRONX, NY	1,656.000	CS \$	120.7200
			950	LATHAM, NY	1,656.000	CS \$	120.7200
			970	CLEVELAND, OH	1,656.000	CS \$	119.9800
			990	GROVE CITY, OH	1,656.000	CS \$	119.9800
			1020	PORTLAND, OR	1,656.000	CS \$	121.2000
			1130	FORT WORTH, TX	1,656.000	CS \$	119.9800
			1150	HOUSTON, TX	1,656.000	CS \$	119.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1160	HOUSTON, TX	1,656.000	CS \$	119.9800
			1170	HOUSTON, TX	1,656.000	CS \$	119.9800
			1180	HOUSTON, TX	1,656.000	CS \$	119.9800
			1200	PHARR, TX	1,656.000	CS \$	119.9800
			Subtotal		72,864.000	CS	
			Contract Total		72,864.000	CS \$	8,755,007.04
Contractor Total					72,864.000	CS \$	8,755,007.04

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

12-3J14-24-C-1036 Indio, CA
4100029376

PECAN PIECES PKG-24/1 LB

60	PHOENIX, AZ	1,656.000	CS \$	113.7770
150	INDUSTRY, CA	1,656.000	CS \$	113.4970
170	IRVINE, CA	1,656.000	CS \$	113.4970
180	IRVINE, CA	1,656.000	CS \$	113.4970
340	SAN JOSE, CA	1,656.000	CS \$	113.9670
370	WOODLAND, CA	1,656.000	CS \$	114.0170
600	BURLEY, ID	1,656.000	CS \$	114.7270
680	BRIDGETON, MO	1,656.000	CS \$	115.6470
1040	O-JACK	1,656.000	CS \$	116.8770
1060	O-JACK	1,656.000	CS \$	116.8770
1070	O-JACK	1,656.000	CS \$	116.8770

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	PLANO, TX	1,656.000	CS \$	115.1970
			Subtotal		19,872.000	CS	
			Contract Total		19,872.000	CS \$	2,282,719.80
12-3J14-24-C-1037 4100029377		INDIO, CA					
			PECAN PIECES PKG-24/1 LB				
			80	TUCSON, AZ	1,656.000	CS \$	118.5482
			100	BAKERSFIELD, CA	1,656.000	CS \$	118.2482
			120	GARDEN GROVE, CA	1,656.000	CS \$	118.1182
			140	INDUSTRY, CA	1,656.000	CS \$	118.1482
			200	LONG BEACH, CA	1,656.000	CS \$	118.1282
			220	OAKLAND, CA	1,656.000	CS \$	118.6382
			270	RIVERSIDE, CA	1,656.000	CS \$	118.1282
			290	SAN BERNARDINO, CA	1,656.000	CS \$	118.0982
			310	SAN DIEGO, CA	1,656.000	CS \$	118.2282
			330	SAN JOSE, CA	1,656.000	CS \$	118.6282
			360	WOODLAND, CA	1,656.000	CS \$	118.6682
			840	MCCARRAN, NV	1,656.000	CS \$	118.8282
			1010	PORTLAND, OR	1,656.000	CS \$	119.8682
			1090	O-JACK	1,656.000	CS \$	121.5282
			1110	AUSTIN, TX	1,656.000	CS \$	119.8282
			1240	SAN ANTONIO, TX	1,656.000	CS \$	119.8782
			1260	SALT LAKE CITY, UT	1,656.000	CS \$	119.0982

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		28,152.00CS	
		Contract Total		28,152.00CS	\$ 3,346,129.18
Contractor Total				48,024.00 CS	\$ 5,628,848.98