

PCA : 12-3J14-24-B-0343

April 30, 2024 09:00:00

**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. 2000010022 dated April 15, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024, to September 30, 2024.

**Shortfalls-**

There was 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	115,000.000	CS	\$16.0634 - \$18.2416	\$ 1,988,465.00
<b>TOTAL</b>	<b>115,000.000</b>	<b>CS</b>		<b>\$ 1,988,465.00</b>

**PURCHASE DETAILS**

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

12-3J14-24-C-1470 Indio, CA  
4100029808

Quantity	UOM	Price
40	Kansas City, MO	2,500.000CS \$ 16.9821
40	Kansas City, MO	2,500.000CS \$ 16.9821
50	Kansas City, MO	2,500.000CS \$ 16.9837
50	Kansas City, MO	2,500.000CS \$ 16.9837
60	Kansas City, MO	2,500.000CS \$ 16.9884

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	Kansas City, MO	2,500.000	CS \$	16.9884
			60	Kansas City, MO	2,500.000	CS \$	16.9884
			70	Kansas City, MO	2,500.000	CS \$	16.9884
			70	Kansas City, MO	2,500.000	CS \$	16.9884
			80	Kansas City, MO	2,500.000	CS \$	16.9919
			80	Kansas City, MO	2,500.000	CS \$	16.9919
			90	Kansas City, MO	2,500.000	CS \$	16.9884
			90	Kansas City, MO	2,500.000	CS \$	16.9884
			90	Kansas City, MO	2,500.000	CS \$	16.9884
			110	TUCSON, AZ	2,500.000	CS \$	16.1421
			130	FRESNO, CA	2,500.000	CS \$	16.0634
			150	FORT PIERCE, FL	2,500.000	CS \$	18.0480
			170	EAST POINT, GA	2,500.000	CS \$	17.5489
			190	MIDLAND, GA	2,500.000	CS \$	17.4837
			200	MIDLAND, GA	2,500.000	CS \$	17.4442
			220	NEW ORLEANS, LA	2,500.000	CS \$	17.2084
			240	BALTIMORE, MD	2,500.000	CS \$	17.8447
			260	COMSTOCK PARK, MI	2,500.000	CS \$	17.2732
			280	SPRINGFIELD, MO	2,500.000	CS \$	17.0257
			300	JACKSON, MS	2,500.000	CS \$	17.2701
			320	BRONX, NY	2,500.000	CS \$	17.9824
			330	BRONX, NY	2,500.000	CS \$	18.0836

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	BRONX, NY	2,500.000	CS \$	18.0807
			360	BUFFALO, NY	2,500.000	CS \$	17.9106
			380	CINCINNATI, OH	2,500.000	CS \$	17.3927
			400	O-JACK	2,500.000	CS \$	17.6985
			420	O-JACK	2,500.000	CS \$	17.6985
			440	O-JACK	2,500.000	CS \$	17.6985
			460	HOUSTON, TX	2,500.000	CS \$	16.9825
			480	WEST MILWAUKEE, WI	2,500.000	CS \$	17.2743
			500	BROOKLYN PARK, MN	1,200.000	CS \$	17.4518
			510	DULUTH, MN	650.000	CS \$	17.4518
			520	EAST GRAND FORKS, MN	650.000	CS \$	17.4518
			540	DAYTON, OH	1,250.000	CS \$	17.4592
			550	FAIRFIELD, OH	1,250.000	CS \$	17.4592
			570	LIMA, OH	875.000	CS \$	17.5226
			580	LOGAN, OH	1,000.000	CS \$	17.5226
			590	SPRINGFIELD, OH	625.000	CS \$	17.5226
			610	CLARE, MI	1,250.000	CS \$	17.4655
			620	DETROIT, MI	1,250.000	CS \$	17.4686
			640	LORAIN, OH	1,250.000	CS \$	17.4764
			650	YOUNGSTOWN, OH	1,250.000	CS \$	17.4764
			670	CLARE, MI	625.000	CS \$	17.5166
			680	COMSTOCK	440.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MI			17.5166
			690	DETROIT, MI	1,435.000	CS \$	17.5166
			710	COLUMBIA, MO	625.000	CS \$	17.2481
			720	KANSAS CITY, MO	1,250.000	CS \$	17.2481
			730	SIKESTON, MO	625.000	CS \$	17.2481
			750	BETHEL HEIGHTS, AR	800.000	CS \$	16.9960
			760	VAN BUREN, AR	1,700.000	CS \$	16.9960
			780	CONCORDIA, KS	932.000	CS \$	17.0602
			790	KANSAS CITY, MO	1,568.000	CS \$	17.0602
			810	BOSTON, MA	1,250.000	CS \$	18.2416
			820	CHICOPEE, MA	625.000	CS \$	18.2381
			830	SHREWSBURY , MA	625.000	CS \$	18.2381
			850	CONCORDIA, KS	1,168.000	CS \$	16.9709
			860	WICHITA, KS	1,332.000	CS \$	16.9709
			<b>Subtotal</b>		<b>115,000.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>115,000.000</b>	<b>CS \$</b>	<b>1,988,465.01</b>
<b>Contractor Total</b>					<b>115,000.000</b>	<b>CS \$</b>	<b>1,988,465.01</b>