

PCA : 12-3J14-25-B-0219-0001

February 27, 2025 16:15:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased SEC 32 Hazelnuts as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010635, dated February 11, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between April 16, 2025 through December 31, 2025 .

Further information can be obtained from the Commodity Procurement Staff, 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>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
HAZELNUTS PKG-24/1 LB	60,060.000	CS	\$99.9190 - \$107.1240 \$	6,255,624.76
TOTAL	60,060.000	CS	\$	6,255,624.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SAN JOAQUIN FIGS INC 3564 N HAZEL AVE FRESNO, CA 93722-4912							

12-3J14-25-C-0796 Fresno, CA
4100031810

HAZELNUTS PKG-24/1 LB

40	INDUSTRY, CA	1,540.000	CS	\$	102.7740
60	SACRAMENTO , CA	1,540.000	CS	\$	102.2540
80	SAN BERNARDINO, CA	1,540.000	CS	\$	102.8380
100	SAN DIEGO, CA	1,540.000	CS	\$	102.8380
120	SAN JOSE, CA	1,540.000	CS	\$	99.9190
140	HOMESTEAD, FL	1,540.000	CS	\$	105.9240
160	OAKLAND PARK, FL	1,540.000	CS	\$	105.9240
180	DALTON, GA	1,540.000	CS	\$	105.4050
200	CHICAGO, IL	1,540.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							104.9160
			240	PORTLAND, OR	1,540.000	CS \$	101.9290
			260	O-JACK	1,540.000	CS \$	107.1240
			300	AUBURN, WA	1,540.000	CS \$	102.1240
			320	WEST MILWAUKEE, WI	1,540.000	CS \$	103.5860
			370	HILLSIDE, NJ	770.000	CS \$	104.9500
			380	VINELAND, NJ	770.000	CS \$	104.9500
			400	EL PASO, TX	770.000	CS \$	102.9060
			410	SAN ANTONIO, TX	770.000	CS \$	102.9060
			460	ELMIRA, NY	513.000	CS \$	105.4050
			470	ELMSFORD, NY	513.000	CS \$	105.4050
			480	HAUPPAUGE, NY	514.000	CS \$	105.4050
			540	FORT WORTH, TX	770.000	CS \$	102.5160
			550	PLANO, TX	770.000	CS \$	102.5160
			610	MESA, AZ	770.000	CS \$	102.4180
			620	TUCSON, AZ	770.000	CS \$	102.4180
			680	CLARE, MI	310.000	CS \$	103.0360
			690	TAYLOR, MI	843.000	CS \$	103.0360
			700	WESTLAND, MI	387.000	CS \$	103.0360
			720	MEMPHIS, TN	636.000	CS \$	103.1010
			730	NASHVILLE, TN	904.000	CS \$	103.1010
			750	BARRE, VT	1,155.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							104.5940
			760	BRATTLEBORO, VT	385.000	CS \$	104.5940
			820	BRIDGETON, MO	740.000	CS \$	103.8460
			830	KANSAS CITY, MO	400.000	CS \$	103.8460
			840	SPRINGFIELD, MO	400.000	CS \$	103.8460
			900	MONTGOMERY, AL	1,013.000	CS \$	102.9060
			910	THEODORE, AL	527.000	CS \$	102.9060
			930	MYRTLE BEACH, SC	560.000	CS \$	105.2750
			940	NO CHARLESTON, SC	980.000	CS \$	105.2750
			1100	OKLAHOMA CITY, OK	924.000	CS \$	102.3860
			1110	TULSA, OK	616.000	CS \$	102.3860
		Subtotal			38,500.000	CS	
	Contract Total				38,500.000	CS \$	3,989,976.77
Contractor Total					38,500.000	CS \$	3,989,976.77

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

12-3J14-25-C-0797 Indio, CA
4100031811

HAZELNUTS PKG-24/1 LB

280	PROVIDENCE, RI	1,540.000	CS \$	104.0300
340	POCA, WV	514.000	CS \$	103.4600
350	WESTON, WV	1,026.000	CS \$	103.4600
1000	LAFAYETTE,	770.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0798 4100031812	HAZELNUTS PKG-24/1 LB	INDIO, CA	1010	LA			102.7400
				NEW ORLEANS, LA	770.000	CS \$	102.7400
			Subtotal		4,620.000	CS	
			Contract Total		4,620.000	CS \$	477,754.20
			220	GENEVA, IL	1,540.000	CS \$	105.0100
			430	CREEDMOOR, NC	770.000	CS \$	105.9600
			440	SALISBURY, NC	770.000	CS \$	105.9600
			500	DAYTON, OH	539.000	CS \$	105.5600
			510	GROVE CITY, OH	616.000	CS \$	105.5600
			520	LIMA, OH	385.000	CS \$	105.5600
			570	AUSTIN, TX	385.000	CS \$	104.8500
			580	HOUSTON, TX	770.000	CS \$	104.8500
			590	TYLER, TX	385.000	CS \$	104.8500
			640	COLORADO SPRING, CO	385.000	CS \$	104.8600
			650	DENVER, CO	770.000	CS \$	104.8600
			660	GREELEY, CO	385.000	CS \$	104.8600
			780	HOUSTON, TX	770.000	CS \$	104.8500
			790	LAREDO, TX	385.000	CS \$	104.8500
			800	PHARR, TX	385.000	CS \$	104.8500
			860	ELIZABETH TN, KY	513.000	CS \$	105.4500
			870	LEXINGTON,	514.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			105.4500
			880	LOUISVILLE, KY	513.000	CS \$	105.4500
			960	BOSTON, MA	770.000	CS \$	106.8000
			970	CHICOPEE, MA	385.000	CS \$	106.8000
			980	SHREWSBURY , MA	385.000	CS \$	106.8000
			1030	INDIANAPOLIS , IN	540.000	CS \$	105.4500
			1040	MERRILLVILLE , IN	500.000	CS \$	105.4500
			1050	SOUTH BEND, IN	500.000	CS \$	105.4500
			1070	WASHINGTON , DC	770.000	CS \$	106.1400
			1080	WASHINGTON , DC	770.000	CS \$	106.1400
			1130	SALEM, VA	770.000	CS \$	106.0400
			1140	VERONA, VA	770.000	CS \$	106.0400
		Subtotal			16,940.000	CS	
		Contract Total			16,940.000	CS \$	1,787,893.80
Contractor Total					21,560.000	CS \$	2,265,648.00