

PCA : 12-3J14-25-B-0283

April 25, 2025 10:55:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potato Products and Veg Blend Stir Fry as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010726 dated April 7, 2025.

The materials were purchased on a f.o.b. destination basis. Deliveries are to be made from July 1, 2025, through September 30, 2025.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	55,000.000	CS	\$13.7070 - \$14.7410	\$ 792,337.50
VEG BLEND STIRFRY FRZ CTN-12/1 LB	6,912.000	CS	\$18.4900 - \$18.8800	\$ 129,576.96
TOTAL	61,912.000	CS		\$ 921,914.46

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							
12-3J14-25-C-1031 4100032038		BROOKS, OR					
	VEG BLEND STIRFRY FRZ CTN-12/1 LB						
			540	North Little Rock, AR	2,304.000	CS	\$ 18.8700
			550	North Little Rock, AR	2,304.000	CS	\$ 18.8800
			570	Kansas City, MO	2,304.000	CS	\$ 18.4900
			Subtotal		6,912.000	CS	
			Contract Total		6,912.000	CS	\$ 129,576.96

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					6,912.000	CS \$	129,576.96

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

12-3J14-25-C-1032 Indio, CA
4100032039

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	MESA, AZ	2,500.000	CS	\$	13.9070
60	FRESNO, CA	2,500.000	CS	\$	13.9370
80	GARDEN GROVE, CA	2,500.000	CS	\$	13.7170
100	SAN BERNARDINO, CA	2,500.000	CS	\$	13.7070
120	SAN DIEGO, CA	2,500.000	CS	\$	13.7370

Subtotal

12,500.000CS

Contract Total

12,500.000CS \$ 172,512.50

Contractor Total

12,500.000 CS \$ 172,512.50

TOP TIER INGREDIENTS,
LLC
907 3RD AVE
HANCOCK, WI
54943-9533

12-3J14-25-C-1030 Hancock, WI
4100032037

POTATOES DEHYDRATED FLKS PKG-12/1 LB

140	CHICAGO, IL	2,500.000	CS	\$	14.5470
160	DETROIT, MI	2,500.000	CS	\$	14.6410
180	BRIDGETON, MO	2,500.000	CS	\$	14.5060
200	JACKSON, MS	2,500.000	CS	\$	14.6690

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	JACKSON, MS	2,500.000	CS \$	14.6690
			230	CREEDMOOR, NC	2,500.000	CS \$	14.7410
			250	CINCINNATI, OH	2,500.000	CS \$	14.6380
			270	TOLEDO, OH	2,500.000	CS \$	14.6290
			290	AMARILLO, TX	2,500.000	CS \$	14.3060
			310	HOUSTON, TX	2,500.000	CS \$	14.6330
			330	WEST MILWAUKEE, WI	2,500.000	CS \$	14.5590
			350	BATH, MI	556.000	CS \$	14.6250
			360	BATTLE CREEK, MI	671.000	CS \$	14.6250
			370	FLINT, MI	1,273.000	CS \$	14.6250
			390	CLARE, MI	1,250.000	CS \$	14.6410
			400	COMSTOCK PARK, MI	500.000	CS \$	14.6410
			410	DETROIT, MI	750.000	CS \$	14.6410
			430	WICHITA, KS	1,093.000	CS \$	14.3630
			440	KANSAS CITY, MO	1,407.000	CS \$	14.3630
			460	CONCORDIA, KS	1,237.000	CS \$	14.3010
			470	WICHITA, KS	1,263.000	CS \$	14.3010
			490	Syracuse, NY	2,500.000	CS \$	14.7310
			500	Syracuse, NY	2,500.000	CS \$	14.7310
		Subtotal			42,500.000	CS	
		Contract Total			42,500.000	CS \$	619,825.01
Contractor Total					42,500.000	CS \$	619,825.01

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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