

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006699 dated 01/15/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 16, 2020 to May 15, 2020.

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: <https://www.ams.usda.gov/reports/ams-purchases-commodity>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FIG PIECES PKG-24/1 LB	28,512.000	CS	\$57.5600 - \$61.2900	\$ 1,704,209.76
TOTAL	28,512.000	CS		\$ 1,704,209.76

PURCHASE DETAILS

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

12-3J14-20-C-0937 Fresno, CA
4100019296

FIG PIECES PKG-24/1 LB

40	COMMERCE, CA	1,584.000	CS	\$	57.6600
80	SACRAMENTO , CA	1,584.000	CS	\$	57.5600
100	ORLANDO, FL	1,584.000	CS	\$	60.4600
120	VINELAND, NJ	1,584.000	CS	\$	60.6600
140	LATHAM, NY	1,584.000	CS	\$	60.7900
180	CLEVELAND, OH	523.000	CS	\$	60.0900
190	FAIRFIELD, OH	538.000	CS	\$	60.0900
200	GROVE CITY, OH	523.000	CS	\$	60.0900
260	LAFAYETTE,	492.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IN			59.7600
			270	MERRILLVILLE , IN	522.000	CS \$	59.7600
			280	SOUTH BEND, IN	570.000	CS \$	59.7600
			300	CHATTANOO GA, TN	484.000	CS \$	60.0600
			310	MEMPHIS, TN	550.000	CS \$	60.0600
			320	NASHVILLE, TN	550.000	CS \$	60.0600
			340	DELMONT, PA	396.000	CS \$	60.7900
			350	DUQUESNE, PA	792.000	CS \$	60.7900
			360	ERIE, PA	396.000	CS \$	60.7900
			420	BRONX, NY	792.000	CS \$	61.2900
			430	LATHAM, NY	792.000	CS \$	61.2900
				Subtotal	15,840.000	CS	
				Contract Total	15,840.000	CS \$	949,006.08
Contractor Total					15,840.000	CS \$	949,006.08

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

12-3J14-20-C-0938 Indio, CA
4100019297

FIG PIECES PKG-24/1 LB

60	LONG BEACH, CA	1,584.000	CS \$	57.6100
160	HOUSTON, TX	1,584.000	CS \$	59.2200
220	EAST STROUDSBUR G, PA	396.000	CS \$	60.8900
230	HARRISBURG,	792.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			60.8900
			240	HONESDALE, PA	396.000	CS \$	60.8900
			380	COLORADO SPRING, CO	396.000	CS \$	59.6000
			390	GREELEY, CO	396.000	CS \$	59.6000
			400	PALISADE, CO	792.000	CS \$	59.6000
			450	LAFAYETTE, LA	792.000	CS \$	60.1200
			460	NEW ORLEANS, LA	792.000	CS \$	60.1200
			480	MESA, AZ	792.000	CS \$	58.1400
			490	TUCSON, AZ	792.000	CS \$	58.1400
			510	DETROIT, MI	713.000	CS \$	60.4000
			520	ELMIRA, MI	871.000	CS \$	60.4000
			540	CREEDMOOR, NC	792.000	CS \$	60.7900
			550	SALISBURY, NC	792.000	CS \$	60.7900
		Subtotal			12,672.000	CS	
		Contract Total			12,672.000	CS \$	755,203.68
Contractor Total					12,672.000	CS \$	755,203.68