PCA : 12-3J14-21-B-0444 July 26, 2021 15:20:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Tree Nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007919, dated July 9, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries for the Dried Pitted Plums are to be made between September 1, 2021 # September 30, 2021.

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	Number of Offers/Quotes(Vendor Responses) received: 2											
PURCHASE SUMMARY												
Material			Total Qty	UOM	Price Range		Total Dollars					
PLUMS PITTED DRIE	D PKG-24/1 LE	3	6,000.000	CS	\$60.9900 - \$73.0000	\$	396,360.00					
TOTAL			6,000.000	cs		\$	396,360.00					
PURCHASE DETA	AILS											
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion Quantity	UOM	Price					
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201												
12-3J14-21-C-2022 4100023643		Indio, CA										
	PLUMS PITTE	D DRIED PK	G-24/1 LB									
			60	SYRACUS NY	E, 1,500.000	cs \$	60.9900					
		Subtotal			1,500.000	cs						
	Contract To	otal			1,500.000	cs \$	91,485.00					
Contractor Total					1,500.000	cs \$	91,485.00					

SUNSWEET GROWERS INC. 901 N Walton Ave Yuba City, CA 95993-8634

12-3J14-21-C-2021 YUBA CITY, CA

4100023642

PLUMS PITTED DRIED PKG-24/1 LB

40 Kansas City, 1,500.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				MO			
							64.0000
			80	O-JACK	1,500.000CS	\$	
							73.0000
			100	CLEARWATER	363.000CS	\$	
				, FL			66.2500
			110	PORT RICHEY,	228.000CS	\$	
				FL			66.2500
			120	TAMPA, FL	909.000CS	\$	
							66.2500
		Subtotal			4,500.000CS		
	Contract 1	Γotal			4,500.000CS	\$	304,875.00
Contractor Total					4,500.000 CS	\$	304,875.00