

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit and Nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008282 dated January 18, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 to June 30, 2022.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FRUIT AND NUT MIX DRIED PKG-24/1 LB	26,208.000	CS	\$66.6000 - \$72.8800	\$ 1,867,756.80
TOTAL	26,208.000	CS		\$ 1,867,756.80

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

12-3J14-22-C-0801 Indio, CA
4100024851

Material	Quantity	UOM	Price
FRUIT AND NUT MIX DRIED PKG-24/1 LB	40	INDUSTRY, CA	1,456.000CS \$ 66.6000
	50	INDUSTRY, CA	1,456.000CS \$ 66.6000
	60	INDUSTRY, CA	1,456.000CS \$ 66.6000
	80	BALTIMORE, MD	1,456.000CS \$ 72.7600
	100	CANTON, OH	1,456.000CS \$ 71.9000
	120	HARRISBURG, PA	1,456.000CS \$ 72.6100
	140	JENKINS TOWNSHIP, PA	1,456.000CS \$ 72.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	JENKINS TOWNSHIP, PA	1,456.000	CS \$	72.6500
			170	NAZARETH, PA	1,456.000	CS \$	72.6700
			190	PHILADELPHIA , PA	1,456.000	CS \$	72.7600
			200	PHILADELPHIA , PA	1,456.000	CS \$	72.7600
			220	BURLEY, ID	970.000	CS \$	69.6500
			230	CALDWELL, ID	486.000	CS \$	69.6500
			250	EXTON, PA	364.000	CS \$	72.8800
			260	YORK, PA	1,092.000	CS \$	72.8800
			280	PHILADELPHIA , PA	728.000	CS \$	72.8200
			290	READING, PA	728.000	CS \$	72.8200
			310	PHILADELPHIA , PA	728.000	CS \$	72.8200
			320	READING, PA	728.000	CS \$	72.8200
			340	CONCORDIA, KS	704.000	CS \$	70.4800
			350	WICHITA, KS	752.000	CS \$	70.4800
			370	DUQUESNE, PA	728.000	CS \$	72.6700
			380	ERIE, PA	364.000	CS \$	72.6700
			390	REPUBLIC, PA	364.000	CS \$	72.6700
			410	CONCORDIA, KS	530.000	CS \$	70.7700
			420	KANSAS CITY, MO	926.000	CS \$	70.7700
			Subtotal		26,208.000	CS	
			Contract Total		26,208.000	CS \$	1,867,756.80
Contractor Total					26,208.000	CS \$	1,867,756.80

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