

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. 2000008647 dated July 14, 2022.

The Dried Fruit and Nut products were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 through December 31, 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	16,016.000	CS	\$65.6600 - \$69.0300	1,077,571.04
TOTAL	16,016.000	CS		1,077,571.04

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							
12-3J14-22-C-1934 4100025940		Fresno, CA					
	FRUIT AND NUT MIX DRIED PKG-24/1 LB						
			230	BOSTON, MA	728.000	CS	\$ 69.0300
			240	HATFIELD, MA	364.000	CS	\$ 69.0300
			250	SHREWSBURY , MA	364.000	CS	\$ 69.0300
	Subtotal				1,456.000	CS	
	Contract Total				1,456.000	CS	\$ 100,507.68
Contractor Total					1,456.000	CS	\$ 100,507.68

**STUTZ PACKING
COMPANY**
82689 Ave 45

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Indio, CA 92201-2386						
12-3J14-22-C-1935 4100025941		Indio, CA				
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
			40 JACKSONVILL E, FL	1,456.000	CS \$	67.4500
			60 Nampa, ID	1,456.000	CS \$	65.6600
			80 Kansas City, MO	1,456.000	CS \$	65.8500
			100 O-JACK	1,456.000	CS \$	67.4300
			120 O-JACK	1,456.000	CS \$	67.4300
			140 DENVER, CO	1,092.000	CS \$	66.3100
			150 PALISADE, CO	364.000	CS \$	66.3100
			170 BOSTON, MA	1,092.000	CS \$	68.8300
			180 SHREWSBURY , MA	364.000	CS \$	68.8300
			200 BOSTON, MA	728.000	CS \$	68.8100
			210 HATFIELD, MA	728.000	CS \$	68.8100
			270 DENVER, CO	728.000	CS \$	66.1100
			280 GREELEY, CO	728.000	CS \$	66.1100
			300 COMSTOCK PARK, MI	728.000	CS \$	67.1800
			310 FLINT, MI	728.000	CS \$	67.1800
		Subtotal		14,560.000	CS	
		Contract Total		14,560.000	CS \$	977,063.36
Contractor Total				14,560.000	CS \$	977,063.36