

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fruit and Nut Mix as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005837 dated January 11, 2019.

The materials were purchased on an f.o.b. destination basis.

Deliveries are to be made from April 1, 2019, through June 30, 2019.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FRUIT AND NUT MIX DRIED PKG-24/1 LB	33,488.000	CS	\$92.2300 - \$96.0600	\$ 3,157,772.80
TOTAL	33,488.000	CS		\$ 3,157,772.80

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**

12-3J14-19-C-0662 Indio, CA
4100016500

Material	Quantity	UOM	Price
FRUIT AND NUT MIX DRIED PKG-24/1 LB	40	CS	\$ 92.2300
	60	CS	\$ 92.3600
	70	CS	\$ 92.3600
	80	CS	\$ 92.3600
	100	CS	\$ 94.2100
	120	CS	\$ 94.2100
	140	CS	\$ 94.2500
	150	CS	\$ 94.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	VINELAND, NJ	1,456.000	CS \$	95.4600
			190	BRONX, NY	1,456.000	CS \$	95.6400
			210	SALT LAKE CITY, UT	1,456.000	CS \$	93.0500
			230	KENT, WA	1,456.000	CS \$	93.5000
			250	DELMONT, PA	364.000	CS \$	95.4200
			260	ERIE, PA	728.000	CS \$	95.4200
			270	SHARON, PA	364.000	CS \$	95.4200
			290	LATHAM, NY	1,092.000	CS \$	96.0600
			300	SYRACUSE, NY	364.000	CS \$	96.0600
			320	FORT WAYNE, IN	728.000	CS \$	94.6000
			330	SOUTH BEND, IN	728.000	CS \$	94.6000
			350	CLEVELAND, OH	480.000	CS \$	94.9300
			360	GROVE CITY, OH	480.000	CS \$	94.9300
			370	LOGAN, OH	496.000	CS \$	94.9300
			390	BATTLE CREEK, MI	295.000	CS \$	95.0200
			400	COMSTOCK PARK, MI	721.000	CS \$	95.0200
			410	FLINT, MI	440.000	CS \$	95.0200
			430	LAGRANGE, GA	728.000	CS \$	94.7800
			440	MACON, GA	728.000	CS \$	94.7800
			460	BRADENTON, FL	364.000	CS \$	95.6500
			470	FORT MYERS, FL	728.000	CS \$	95.6500
			480	SARASOTA, FL	364.000	CS \$	95.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	LEXA, AR	250.000	CS \$	94.2800
			510	LITTLE ROCK, AR	956.000	CS \$	94.2800
			520	RUSSELLVILLE , AR	250.000	CS \$	94.2800
			540	SALEM, VA	728.000	CS \$	95.4600
			550	HUNTINGTON, WV	728.000	CS \$	95.4600
			570	OKLAHOMA CITY, OK	874.000	CS \$	93.7000
			580	TULSA, OK	582.000	CS \$	93.7000
			600	CREEDMOOR, NC	728.000	CS \$	95.1500
			610	SALISBURY, NC	728.000	CS \$	95.1500
		Subtotal			33,488.000	CS	
		Contract Total			33,488.000	CS \$	3,157,772.80
Contractor Total					33,488.000	CS \$	3,157,772.80