

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dried Fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005901 dated February 6, 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/FY09FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
FRUIT AND NUT MIX DRIED PKG-24/1 LB	5,824.000	CS	\$76.0900 - \$77.4900	\$ 448,535.36
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$42.0900 - \$42.0900	\$ 63,135.00
RAISINS BOX-144/1.33 OZ	17,784.000	CS	\$25.2900 - \$26.3400	\$ 461,672.64
RAISINS PKG-24/15 OZ	5,184.000	CS	\$35.1100 - \$36.0900	\$ 185,103.36
<b>TOTAL</b>	<b>30,292.000</b>	<b>CS</b>		<b>\$ 1,158,446.36</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>LION RAISINS, INC.</b>							
<b>PO BOX 1350</b>							
<b>SELMA, CA 93662-1350</b>							
12-3J14-19-C-0963		SELMA, CA					
4100016800	RAISINS BOX-144/1.33 OZ						
			220	PEMBROKE PARK, FL	2,964.000	CS	\$ 26.3400
			240	ATLANTA, GA	2,964.000	CS	\$ 25.5800
			260	JACKSON, MS	2,964.000	CS	\$ 25.2900
			280	BOSTON, MA	1,482.000	CS	\$ 26.3400
			290	HATFIELD, MA	741.000	CS	\$ 26.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			300	SHREWSBURY , MA	741.000	CS \$	26.3400
			320	AIKEN, SC	474.000	CS \$	25.8700
			330	GREENVILLE, SC	1,749.000	CS \$	25.8700
			340	NO CHARLESTON, SC	741.000	CS \$	25.8700
			360	BOSTON, MA	1,482.000	CS \$	26.3400
			370	LOWELL, MA	741.000	CS \$	26.3400
			380	SHREWSBURY , MA	741.000	CS \$	26.3400
			<b>Subtotal</b>		17,784.000	CS	
			RAISINS PKG-24/15 OZ				
			410	Nampa, ID	1,728.000	CS \$	35.1100
			430	Kansas City, MO	1,728.000	CS \$	35.9200
			450	TEXARKANA, AR	250.000	CS \$	36.0900
			460	VAN BUREN, AR	1,478.000	CS \$	36.0900
			<b>Subtotal</b>		5,184.000	CS	
			<b>Contract Total</b>		22,968.000	CS \$	646,776.00
<b>Contractor Total</b>					22,968.000	CS \$	646,776.00

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

12-3J14-19-C-0964  
4100016801

Indio, CA

FRUIT AND NUT MIX DRIED PKG-24/1 LB

40	Nampa, ID	1,456.000	CS \$	76.9900
60	Kansas City, MO	1,456.000	CS \$	76.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	AIKEN, SC	232.000	CS \$	77.4900
			90	GREENVILLE, SC	860.000	CS \$	77.4900
			100	NO CHARLESTON, SC	364.000	CS \$	77.4900
			120	AIKEN, SC	232.000	CS \$	77.4900
			130	GREENVILLE, SC	860.000	CS \$	77.4900
			140	NO CHARLESTON, SC	364.000	CS \$	77.4900
			<b>Subtotal</b>		5,824.000	CS	
			<b>Contract Total</b>		5,824.000	CS \$	448,535.36
<b>Contractor Total</b>					5,824.000	CS \$	448,535.36
<b>WILBUR PACKING COMPANY, INC. P. O. BOX 3730 YUBA CITY, CA 95992-3730</b>							
12-3J14-19-C-0965 4100016802		LIVE OAK, CA					
			PLUMS PITTED DRIED PKG-24/1 LB				
			170	AIKEN, SC	240.000	CS \$	42.0900
			180	GREENVILLE, SC	885.000	CS \$	42.0900
			190	NO CHARLESTON, SC	375.000	CS \$	42.0900
			<b>Subtotal</b>		1,500.000	CS	
			<b>Contract Total</b>		1,500.000	CS \$	63,135.00
<b>Contractor Total</b>					1,500.000	CS \$	63,135.00