

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Tree Nuts 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. 2000006332 dated July 25, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 15, 2019 through December 31, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
HAZELNUTS PKG-24/1 LB	18,480.000	CS	\$100.0800 - \$110.3300 \$	1,957,478.60
<b>TOTAL</b>	<b>18,480.000</b>	<b>CS</b>	<b>\$</b>	<b>1,957,478.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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GROWER DIRECT NUT  
COMPANY, INC.  
2288 GEER RD  
HUGHSON, CA  
95326-9614

12-3J14-19-C-2519 HUGHSON, CA  
4100018164

HAZELNUTS PKG-24/1 LB

40	SACRAMENTO , CA	1,540.000	CS	\$	100.0800
60	PEMBROKE PARK, FL	1,540.000	CS	\$	103.9200
180	CLEVELAND, OH	508.000	CS	\$	102.4800
190	GROVE CITY, OH	508.000	CS	\$	102.4800
200	LIMA, OH	524.000	CS	\$	102.4800
220	BRIDGETON, MO	640.000	CS	\$	102.4800
230	KANSAS CITY, MO	455.000	CS	\$	102.4800
240	SPRINGFIELD, MO	445.000	CS	\$	102.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	BRONX, NY	1,155.000	CS \$	103.9200
			270	LATHAM, NY	385.000	CS \$	103.9200
			360	SEATTLE, WA	1,078.000	CS \$	100.5600
			370	SPOKANE, WA	462.000	CS \$	100.5600
		<b>Subtotal</b>			9,240.000	CS	
		<b>Contract Total</b>			9,240.000	CS \$	944,697.60
<b>Contractor Total</b>					9,240.000	CS \$	944,697.60

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

12-3J14-19-C-2516 Indio, CA  
4100018161

## HAZELNUTS PKG-24/1 LB

80	CHICAGO, IL	1,540.000	CS \$	108.7500
100	VINELAND, NJ	1,540.000	CS \$	110.3300
120	HOUSTON, TX	1,540.000	CS \$	108.9500
140	BETHEL HEIGHTS, AR	400.000	CS \$	109.5000
150	LITTLE ROCK, AR	800.000	CS \$	109.5000
160	VAN BUREN, AR	340.000	CS \$	109.5000
290	BROWNSVILLE , PA	385.000	CS \$	110.1000
300	HARRISBURG, PA	770.000	CS \$	110.1000
310	YORK, PA	385.000	CS \$	110.1000
330	CREEDMOOR, NC	770.000	CS \$	110.0200
340	SALISBURY, NC	770.000	CS \$	110.0200

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>		9,240.000CS	
		<b>Contract Total</b>		9,240.000CS	\$ 1,012,781.00
<b>Contractor Total</b>				9,240.000 CS	\$ 1,012,781.00