

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007030 dated 05/26/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2020 to August 31, 2020.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FRUIT AND NUT MIX DRIED PKG-24/1 LB	101,920.000	CS	\$64.3400 - \$69.4000	\$ 6,837,725.44
TOTAL	101,920.000	CS		\$ 6,837,725.44

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**

12-3J14-20-C-2378 Indio, CA
4100020723

Material	Quantity	UOM	Price
FRUIT AND NUT MIX DRIED PKG-24/1 LB	340	CS	\$ 68.5000
	350	CS	\$ 68.5000
	410	CS	\$ 68.4900
	630	CS	\$ 68.0600
	640	CS	\$ 68.0600
	660	CS	\$ 68.9100
	670	CS	\$ 68.9100
	680	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							68.9100
			700	EAU CLAIRE, WI	510.000	CS \$	67.6700
			710	MADISON, WI	610.000	CS \$	67.6700
			720	MILWAUKEE, WI	336.000	CS \$	67.6700
			740	CLEARWATER , FL	353.000	CS \$	69.0300
			750	PORT RICHEY, FL	221.000	CS \$	69.0300
			760	TAMPA, FL	882.000	CS \$	69.0300
			780	FAIRFIELD, OH	728.000	CS \$	67.9600
			790	LOGAN, OH	364.000	CS \$	67.9600
			800	LORAIN, OH	364.000	CS \$	67.9600
			820	BROWNSVILLE , PA	364.000	CS \$	68.1400
			830	DUQUESNE, PA	1,092.000	CS \$	68.1400
			850	LAFAYETTE, LA	728.000	CS \$	67.6500
			860	NEW ORLEANS, LA	728.000	CS \$	67.6500
			880	FORT SMITH, AR	485.000	CS \$	67.5900
			890	JONESBORO, AR	485.000	CS \$	67.5900
			900	LITTLE ROCK, AR	486.000	CS \$	67.5900
			920	GROVE CITY, OH	1,092.000	CS \$	67.8800
			930	YOUNGSTOW N, OH	364.000	CS \$	67.8800
			950	CREEDMOOR, NC	728.000	CS \$	68.0800
			960	SALISBURY, NC	728.000	CS \$	68.0800
			980	MESA, AZ	728.000	CS \$	65.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	TUCSON, AZ	728.000	CS \$	65.8400
			1010	JENKINS TOWNSHIP, PA	364.000	CS \$	68.9300
			1020	NAZARETH, PA	364.000	CS \$	68.9300
			1030	PHILADELPHIA , PA	728.000	CS \$	68.9300
			1050	CLEVELAND, OH	1,019.000	CS \$	67.8400
			1060	TOLEDO, OH	437.000	CS \$	67.8400
			1080	BROOKLYN PARK, MN	1,088.000	CS \$	67.7100
			1090	NEW HOPE, MN	368.000	CS \$	67.7100
			1110	ELMIRA, NY	364.000	CS \$	69.3500
			1120	HAUPPAUGE, NY	364.000	CS \$	69.3500
			1130	LATHAM, NY	728.000	CS \$	69.3500
			1150	DENVER, CO	1,092.000	CS \$	66.8700
			1160	PALISADE, CO	364.000	CS \$	66.8700
			1180	CONCORDIA, KS	530.000	CS \$	67.2600
			1190	KANSAS CITY, MO	926.000	CS \$	67.2600
			1210	BLOOMFIELD, CT	728.000	CS \$	69.4000
			1220	WALLINGFOR D, CT	728.000	CS \$	69.4000
			1240	ALEXANDRIA, LA	437.000	CS \$	66.9800
			1250	MONROE, LA	431.000	CS \$	66.9800
			1260	SHREVEPORT, LA	588.000	CS \$	66.9800
			1280	CONCORDIA, KS	704.000	CS \$	66.7400
			1290	WICHITA, KS	752.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							66.7400
			1310	OKLAHOMA CITY, OK	874.000	CS \$	67.0700
			1320	TULSA, OK	582.000	CS \$	67.0700
			1340	BOSTON, MA	728.000	CS \$	69.3200
			1350	HATFIELD, MA	364.000	CS \$	69.3200
			1360	SHREWSBURY , MA	364.000	CS \$	69.3200
			1380	BRIDGETON, MO	636.000	CS \$	67.3000
			1390	KANSAS CITY, MO	364.000	CS \$	67.3000
			1400	SPRINGFIELD, MO	456.000	CS \$	67.3000
			1420	CLEARWATER , FL	353.000	CS \$	69.0300
			1430	PORT RICHEY, FL	221.000	CS \$	69.0300
			1440	TAMPA, FL	882.000	CS \$	69.0300
			1460	PROVIDENCE, RI	728.000	CS \$	68.6800
			1470	RUTLAND, VT	728.000	CS \$	68.6800
			1490	COLORADO SPRING, CO	1,092.000	CS \$	67.2400
			1500	GREELEY, CO	364.000	CS \$	67.2400
			1520	WILDER, KY	728.000	CS \$	67.8800
			1530	AKRON, OH	728.000	CS \$	67.8800
			1550	BOSTON, MA	728.000	CS \$	69.3200
			1560	HATFIELD, MA	364.000	CS \$	69.3200
			1570	SHREWSBURY , MA	364.000	CS \$	69.3200
			1590	Kansas City, MO	1,456.000	CS \$	67.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		46,592.000CS	
	Contract Total			46,592.000CS	\$ 3,168,721.92
Contractor Total				46,592.000 CS	\$ 3,168,721.92

SUNTREE SNACK FOODS,
LLC
4502 W Monterosa St
Phoenix, AZ 85031-2300

12-3J14-20-C-2379 Phoenix, AZ
4100020724

FRUIT AND NUT MIX DRIED PKG-24/1 LB

40	PHOENIX, AZ	1,456.000CS	\$	64.3400
50	PHOENIX, AZ	1,456.000CS	\$	64.3400
70	COMMERCE, CA	1,456.000CS	\$	64.6500
70	COMMERCE, CA	1,456.000CS	\$	64.6500
70	COMMERCE, CA	1,456.000CS	\$	64.6500
80	COMMERCE, CA	1,456.000CS	\$	64.6500
80	COMMERCE, CA	1,456.000CS	\$	64.6500
90	COMMERCE, CA	1,456.000CS	\$	64.6500
110	OAKLAND, CA	1,456.000CS	\$	65.5100
130	SAN BERNARDINO, CA	1,456.000CS	\$	64.6500
150	SAN DIEGO, CA	1,456.000CS	\$	64.6500
150	SAN DIEGO, CA	1,456.000CS	\$	64.6500
160	SAN DIEGO, CA	1,456.000CS	\$	64.6500
180	ORLANDO, FL	1,456.000CS	\$	67.2200
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							67.2200
			190	ORLANDO, FL	1,456.000	CS \$	67.2200
			200	ORLANDO, FL	1,456.000	CS \$	68.5200
			220	EAST POINT, GA	1,456.000	CS \$	66.8800
			240	OAK PARK, MI	1,456.000	CS \$	66.5400
			260	JACKSON, MS	1,456.000	CS \$	65.8500
			280	CREEDMOOR, NC	1,456.000	CS \$	67.8300
			300	SALISBURY, NC	1,456.000	CS \$	67.8300
			320	VINELAND, NJ	1,456.000	CS \$	68.5200
			320	VINELAND, NJ	1,456.000	CS \$	68.5200
			370	ELMIRA, NY	1,456.000	CS \$	68.5200
			390	SYRACUSE, NY	1,456.000	CS \$	68.5200
			430	AUSTIN, TX	1,456.000	CS \$	66.8000
			450	FORT WORTH, TX	1,456.000	CS \$	66.8000
			470	HOUSTON, TX	1,456.000	CS \$	66.8000
			480	HOUSTON, TX	1,456.000	CS \$	66.8000
			490	HOUSTON, TX	1,456.000	CS \$	65.5100
			510	PHARR, TX	1,456.000	CS \$	66.8000
			530	PLANO, TX	1,456.000	CS \$	66.8000
			540	PLANO, TX	1,456.000	CS \$	65.5100
			560	SAN ANTONIO, TX	1,456.000	CS \$	66.8000
			580	FIFE, WA	1,456.000	CS \$	67.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	KENT, WA	1,456.000	CS \$	67.1400
			610	KENT, WA	1,456.000	CS \$	67.1400
		Subtotal			55,328.000	CS	
		Contract Total			55,328.000	CS \$	3,669,003.52
Contractor Total					55,328.000	CS \$	3,669,003.52