

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Hazelnuts as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009837 dated February 13, 2024.

Deliveries are to be from between April 15, 2024, through August 31, 2024.

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
HAZELNUTS PKG-24/1 LB	73,920.000	CS	\$98.3440 - \$153.7100 \$	9,789,969.42
TOTAL	73,920.000	CS	\$	9,789,969.42

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**EMIGH WOLF
INVESTMENTS LLC
418 Emerald Cir
Henderson, NV
89002-8302**

12-3J14-24-C-1070 Indio, CA
4100029410

HAZELNUTS PKG-24/1 LB

260	HOMESTEAD, FL	1,540.000	CS	\$	142.3464
420	ALBUQUERQU E, NM	1,540.000	CS	\$	139.7764
450	BRONX, NY	1,540.000	CS	\$	142.4664
530	GREENVILLE, SC	1,540.000	CS	\$	141.7164
570	POCA, WV	514.000	CS	\$	141.5364
580	WESTON, WV	1,026.000	CS	\$	141.5364
840	INDIANAPOLIS , IN	654.000	CS	\$	141.3164
850	TERRE HAUTE, IN	578.000	CS	\$	141.3164

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	CINCINNATI, OH	308.000	CS \$	141.3164
			960	BATESVILLE, MS	385.000	CS \$	141.2464
			970	JACKSON, MS	1,155.000	CS \$	141.2464
			1100	ELIZABETHTO WN, KY	500.000	CS \$	141.2664
			1110	LEXINGTON, KY	540.000	CS \$	141.2664
			1120	LOUISVILLE, KY	500.000	CS \$	141.2664
			1170	EAU CLAIRE, WI	770.000	CS \$	141.0564
			1180	MADISON, WI	770.000	CS \$	141.0564
			1200	PHOENIX, AZ	770.000	CS \$	139.1464
			1210	YUMA, AZ	770.000	CS \$	139.1464
			1290	ELMIRA, NY	385.000	CS \$	142.4564
			1300	ELMSFORD, NY	385.000	CS \$	142.4564
			1310	HAUPPAUGE, NY	770.000	CS \$	142.4564
			1400	COLORADO SPRING, CO	385.000	CS \$	140.8764
			1410	DENVER, CO	770.000	CS \$	140.8764
			1420	GREELEY, CO	385.000	CS \$	140.8764
			Subtotal		18,480.000	CS	
			Contract Total		18,480.000	CS \$	2,610,618.49
Contractor Total					18,480.000	CS \$	2,610,618.49

SAN JOAQUIN FIGS INC
3564 N HAZEL AVE
FRESNO, CA 93722-4912

12-3J14-24-C-1071
4100029411

FRESNO, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	HAZELNUTS PKG-24/1 LB						
			70	IRVINE, CA	1,540.000	CS \$	144.9900
			90	LONG BEACH, CA	1,540.000	CS \$	144.7300
			110	MODESTO, CA	1,540.000	CS \$	144.6000
			130	RIVERSIDE, CA	1,540.000	CS \$	144.7300
			190	SANTA MARIA, CA	1,540.000	CS \$	144.9200
			220	WOODLAND, CA	1,540.000	CS \$	144.9900
			340	CHICAGO, IL	1,540.000	CS \$	153.7100
			360	GENEVA, IL	1,540.000	CS \$	147.5900
			550	HOUSTON, TX	1,540.000	CS \$	147.3900
			670	SALEM, VA	770.000	CS \$	148.8200
			680	VERONA, VA	770.000	CS \$	148.8200
			880	AKRON, OH	385.000	CS \$	148.5600
			890	LOGAN, OH	770.000	CS \$	148.5600
			900	ORWELL, OH	385.000	CS \$	148.5600
			1560	HOUSTON, TX	1,155.000	CS \$	147.7800
			1570	TYLER, TX	385.000	CS \$	147.7800
			Subtotal		18,480.000	CS	
			Contract Total		18,480.000	CS \$	2,714,727.40
Contractor Total					18,480.000	CS \$	2,714,727.40

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1072 4100029412		Indio, CA					
	HAZELNUTS PKG-24/1 LB						
			170	SAN DIEGO, CA	1,540.000	CS \$	98.3440
			240	WALLINGFOR D, CT	1,540.000	CS \$	102.1040
			380	CREEDMOOR, NC	1,540.000	CS \$	101.3840
			1060	FLINT, MI	300.000	CS \$	101.2240
			1070	OSSINEKE, MI	924.000	CS \$	101.2240
			1080	TAYLOR, MI	316.000	CS \$	101.2240
			1370	FORT WORTH, TX	770.000	CS \$	100.2140
			1380	PLANO, TX	770.000	CS \$	100.2140
			1520	AMARILLO, TX	385.000	CS \$	100.4340
			1530	EL PASO, TX	770.000	CS \$	100.4340
			1540	LUBBOCK, TX	385.000	CS \$	100.4340
			Subtotal		9,240.000	CS	
			Contract Total		9,240.000	CS \$	929,704.16
12-3J14-24-C-1073 4100029413		INDIO, CA					
	HAZELNUTS PKG-24/1 LB						
			300	SAVANNAH, GA	1,540.000	CS \$	112.4609
			440	BRONX, NY	1,540.000	CS \$	113.4809
			700	BATON ROUGE, LA	770.000	CS \$	112.1609
			710	LAFAYETTE, LA	770.000	CS \$	112.1609
			1140	BIRMINGHAM, AL	872.000	CS \$	112.2509
			1150	HUNTSVILLE, AL	668.000	CS \$	112.2509

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1260	BROOKLYN PARK, MN	1,197.000	CS \$	112.4109
			1270	NEW HOPE, MN	343.000	CS \$	112.4109
			1440	DUQUESNE, PA	770.000	CS \$	113.2509
			1450	NAZARETH, PA	385.000	CS \$	113.2509
			1460	READING, PA	385.000	CS \$	113.2509
			Subtotal		9,240.000	CS	
			Contract Total		9,240.000	CS \$	1,041,063.72
12-3J14-24-C-1074 4100029414		INDIO, CA					
	HAZELNUTS PKG-24/1 LB						
			400	SALISBURY, NC	1,540.000	CS \$	134.9964
			470	LATHAM, NY	1,540.000	CS \$	135.4064
			510	O-JACK	1,540.000	CS \$	134.7464
			600	DAVENPORT, IA	608.000	CS \$	134.4364
			610	DES MOINES, IA	932.000	CS \$	134.4364
			730	BETHEL HEIGHTS, AR	400.000	CS \$	134.4364
			740	FORT SMITH, AR	400.000	CS \$	134.4364
			750	JONESBORO, AR	740.000	CS \$	134.4364
			770	HARRISBURG, PA	770.000	CS \$	135.4664
			780	MCCONNELLS BURG, PA	385.000	CS \$	135.4664
			790	YORK, PA	385.000	CS \$	135.4664
			1030	BUFFALO, NY	770.000	CS \$	135.4264
			1040	ROCHESTER, NY	770.000	CS \$	135.4264
			1230	CHATTANOO	770.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA, TN			134.7564
			1240	KINGSPORT, TN	770.000	CS \$	134.7564
			1330	BRIDGETON, MO	770.000	CS \$	134.4264
			1340	KANSAS CITY, MO	385.000	CS \$	134.4264
			1350	SPRINGFIELD, MO	385.000	CS \$	134.4264
			1480	ELMIRA, NY	514.000	CS \$	135.8764
			1490	ELMSFORD, NY	513.000	CS \$	135.8764
			1500	HAUPPAUGE, NY	513.000	CS \$	135.8764
			1630	LATHAM, NY	770.000	CS \$	135.5664
			1640	SYRACUSE, NY	770.000	CS \$	135.5664
			1690	OKLAHOMA CITY, OK	924.000	CS \$	133.8464
			1700	TULSA, OK	616.000	CS \$	133.8464
			Subtotal		18,480.000	CS	
			Contract Total		18,480.000	CS \$	2,493,855.67
Contractor Total					36,960.000	CS \$	4,464,623.55