

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000004973 dated September 12, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018, through June 30, 2018.

* 58,856 cases of Fig Pieces PKG-24/1LB.were not purchased due to vendor capacity limitations

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FIG PIECES PKG-24/1 LB	110,880.000	CS	\$46.5300 - \$54.8680	\$ 5,686,870.46
TOTAL	110,880.000	CS		\$ 5,686,870.46

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
EMIGH WOLF INVESTMENTS LLC							
418 Emerald Cir Henderson, NV 89002-8302							
12-3J14-17-P-2305 4100013774	FIG PIECES PKG-24/1 LB	Freso, CA					
			360	CREEDMOOR, NC	1,584.000	CS	\$ 54.8680
			360	CREEDMOOR, NC	1,584.000	CS	\$ 54.8680
			1720	MOSES LAKE, WA	458.000	CS	\$ 54.7700
			1730	SHELTON, WA	672.000	CS	\$ 54.7700
			1740	VANCOUVER, WA	454.000	CS	\$ 54.7700
			1800	EVERETT, WA	585.000	CS	\$ 54.4300
			1810	KENT, WA	999.000	CS	\$ 54.4300
			1830	GASSAWAY,	1,056.000	CS	\$ 54.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1840	WV HUNTINGTON, WV	528.000 CS \$	54.6100
		Subtotal			7,920.000 CS	
		Contract Total			7,920.000 CS \$	433,296.86
Contractor Total					7,920.000 CS \$	433,296.86
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328						
12-3J14-17-P-2303 4100013772		3564 N Hazel Ave, CA				
		FIG PIECES PKG-24/1 LB				
			780	ALEXANDRIA, LA	528.000 CS \$	53.5000
			790	MONROE, LA	528.000 CS \$	53.5000
			800	SHREVEPORT, LA	528.000 CS \$	53.5000
			1920	CHATTANOO GA, TN	326.000 CS \$	52.9400
			1930	MARYVILLE, TN	637.000 CS \$	52.9400
			1940	NASHVILLE, TN	621.000 CS \$	52.9400
			1990	BEAUMONT, TX	792.000 CS \$	53.0000
			2000	HOUSTON, TX	792.000 CS \$	53.0000
			2320	KENT, WA	356.000 CS \$	52.5000
			2330	SEATTLE, WA	330.000 CS \$	52.5000
			2340	TACOMA, WA	898.000 CS \$	52.5000
		Subtotal			6,336.000 CS	
		Contract Total			6,336.000 CS \$	335,712.96
Contractor Total					6,336.000 CS \$	335,712.96

**SAN JOAQUIN FIGS INC
3564 N HAZEL AVE**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
FRESNO, CA 93722-4912						
12-3J14-17-P-2306 4100013775		FRESNO, CA				
	FIG PIECES PKG-24/1 LB					
			40	MESA, AZ	1,584.000 CS \$	47.4600
			480	MCCARRAN, NV	1,584.000 CS \$	46.5300
			550	PORTLAND, OR	1,584.000 CS \$	48.6100
			580	PORTLAND, OR	1,584.000 CS \$	47.5000
			740	SALEM, VA	1,584.000 CS \$	50.4600
			980	AKRON, OH	634.000 CS \$	49.6500
			990	CLEVELAND, OH	950.000 CS \$	49.6500
			1010	GROVE CITY, OH	950.000 CS \$	50.1500
			1020	TOLEDO, OH	634.000 CS \$	50.1500
			1190	COMSTOCK PARK, MI	1,056.000 CS \$	49.8100
			1200	FLINT, MI	528.000 CS \$	49.8100
			1220	JENKINS TOWNSHIP, PA	1,188.000 CS \$	50.0100
			1230	SHARON, PA	396.000 CS \$	50.0100
			1320	JEROME, ID	1,056.000 CS \$	48.6400
			1330	POCATELLO, ID	528.000 CS \$	48.6400
			1390	AIKEN, SC	253.000 CS \$	48.7400
			1400	GREENVILLE, SC	935.000 CS \$	48.7400
			1410	NO CHARLESTON, SC	396.000 CS \$	48.7400
			1460	CHICAGO, IL	396.000 CS \$	48.5100
			1470	GENEVA, IL	792.000 CS \$	48.5100
			1480	PEORIA, IL	396.000 CS \$	48.5100
			1570	NORFOLK, VA	792.000 CS \$	50.8200
			1580	VERONA, VA	792.000 CS \$	50.8200
			1760	DETROIT, MI	539.000 CS \$	50.6000
			1770	FLINT, MI	468.000 CS \$	50.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1780	OAK PARK, MI	577.000	CS \$	50.6000
			1890	MAPLEWOOD, MN	1,183.000	CS \$	48.8100
			1900	NEW HOPE, MN	401.000	CS \$	48.8100
			2020	KENT, WA	326.000	CS \$	48.1500
			2030	SPOKANE, WA	744.000	CS \$	48.1500
			2040	YAKIMA, WA	514.000	CS \$	48.1500
			2220	BRIDGETON, MO	633.000	CS \$	50.1300
			2230	KANSAS CITY, MO	555.000	CS \$	50.1300
			2240	ST JOSEPH, MO	396.000	CS \$	50.1300
			2260	DUQUESNE, PA	792.000	CS \$	49.7000
			2270	HARRISBURG, PA	792.000	CS \$	49.7000
			2290	OKLAHOMA CITY, OK	950.000	CS \$	49.4800
			2300	TULSA, OK	634.000	CS \$	49.4800
		Subtotal			30,096.000	CS	
		Contract Total			30,096.000	CS \$	1,479,075.84
Contractor Total					30,096.000	CS \$	1,479,075.84
STUTZ PACKING COMPANY, INC 83680 Citrus Ave Indio, CA 92201-3434							
12-3J14-17-P-2304 4100013773		Indio, CA					
		FIG PIECES PKG-24/1 LB					
			60	PHOENIX, AZ	1,584.000	CS \$	50.3400
			70	PHOENIX, AZ	1,584.000	CS \$	50.4700
			90	TUCSON, AZ	1,584.000	CS \$	50.4300
			100	TUCSON, AZ	1,584.000	CS \$	50.4300
			120	HOMESTEAD, FL	1,584.000	CS \$	52.5500
			140	ORLANDO, FL	1,584.000	CS \$	52.5100
			160	PEMBROKE	1,584.000	CS \$	52.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, FL		
			180	LAGRANGE, GA	1,584.000 CS \$	51.8500
			200	JEROME, ID	1,584.000 CS \$	51.0800
			220	CHICAGO, IL	1,584.000 CS \$	51.4100
			240	INDIANAPOLIS , IN	1,584.000 CS \$	51.4900
			260	MUNCIE, IN	1,584.000 CS \$	51.5900
			280	CONCORDIA, KS	1,584.000 CS \$	51.2600
			300	BALTIMORE, MD	1,584.000 CS \$	52.5200
			340	JACKSON, MS	1,584.000 CS \$	51.5600
			380	SALISBURY, NC	1,584.000 CS \$	52.2600
			420	VINELAND, NJ	1,584.000 CS \$	52.5100
			440	ALBUQUERQU E, NM	1,584.000 CS \$	51.0000
			460	LAS VEGAS, NV	1,584.000 CS \$	50.2500
			560	PORTLAND, OR	1,584.000 CS \$	51.6100
			570	PORTLAND, OR	1,584.000 CS \$	51.6100
			650	DALLAS, TX	1,584.000 CS \$	51.2400
			670	HOUSTON, TX	1,584.000 CS \$	51.3500
			680	HOUSTON, TX	1,584.000 CS \$	51.3500
			690	HOUSTON, TX	1,584.000 CS \$	51.3500
			700	HOUSTON, TX	1,584.000 CS \$	51.3500
			720	SALT LAKE CITY, UT	1,584.000 CS \$	51.0700
			760	SEATTLE, WA	1,584.000 CS \$	51.6800
			820	COLORADO SPRING, CO	522.000 CS \$	51.8700
			830	DENVER, CO	666.000 CS \$	51.8700
			840	GREELEY, CO	396.000 CS \$	51.8700
			860	ELIZABETHTO WN, KY	528.000 CS \$	52.2800
			870	LEXINGTON, KY	528.000 CS \$	52.2800
			880	LOUISVILLE, KY	528.000 CS \$	52.2800
			900	FORT SMITH,	350.000 CS \$	52.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			910	AR JONESBORO, AR	350.000 CS \$	52.0800
			920	LITTLE ROCK, AR	884.000 CS \$	52.0800
			940	BIRMINGHAM, AL	460.000 CS \$	52.4400
			950	HUNTSVILLE, AL	598.000 CS \$	52.4400
			960	THEODORE, AL	526.000 CS \$	52.4400
			1120	BIRMINGHAM, AL	452.000 CS \$	52.1000
			1130	MONTGOMER Y, AL	1,132.000 CS \$	52.1000
			1150	KINGSPORT, TN	274.000 CS \$	52.4600
			1160	MEMPHIS, TN	753.000 CS \$	52.4600
			1170	NASHVILLE, TN	557.000 CS \$	52.4600
			1250	DAVENPORT, IA	396.000 CS \$	52.2200
			1260	CHICAGO, IL	396.000 CS \$	52.2200
			1270	GENEVA, IL	792.000 CS \$	52.2200
			1430	MADISON, WI	234.000 CS \$	52.0500
			1440	MILWAUKEE, WI	1,350.000 CS \$	52.0500
			1500	COMSTOCK PARK, MI	475.000 CS \$	52.5300
			1510	WARREN, MI	792.000 CS \$	52.5300
			1520	WESTLAND, MI	317.000 CS \$	52.5300
			1680	COLUMBIA, MO	396.000 CS \$	52.1000
			1690	SIKESTON, MO	396.000 CS \$	52.1000
			1700	SPRINGFIELD, MO	792.000 CS \$	52.1000
			1860	DES MOINES, IA	982.000 CS \$	51.9700
			1870	WATERLOO, IA	602.000 CS \$	51.9700
			2060	EL PASO, TX	788.000 CS \$	51.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2070	LAREDO, TX	400.000	CS \$	51.5100
			2080	ODESSA, TX	396.000	CS \$	51.5100
			2140	CHICAGO, IL	792.000	CS \$	52.2700
			2150	SPRINGFIELD, IL	396.000	CS \$	52.2700
			2160	BRIDGETON, MO	396.000	CS \$	52.2700
			2180	CINCINNATI, OH	554.000	CS \$	52.4300
			2190	DAYTON, OH	634.000	CS \$	52.4300
			2200	FAIRFIELD, OH	396.000	CS \$	52.4300
		Subtotal			66,528.000	CS	
		Contract Total			66,528.000	CS \$	3,438,784.80
Contractor Total					66,528.000	CS \$	3,438,784.80