

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. 2000005774 dated November 14, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019, through March 31, 2019.

A total of 2 truckloads of Dried Figs Pieces Pkg-24/1LB were not awarded due to pricing.

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	\$49.0000 - \$60.5000	\$ 5,828,616.29
TOTAL	110,880.000	CS		\$ 5,828,616.29

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GUIDRY LIASON GROUP, INC.							
33082 RHINE AVENUE							
TEMECULA, CA							
92592-1328							
12-3J14-19-C-0519 4100016364	FIG PIECES PKG-24/1 LB	3564 N Hazel Ave, CA					
			950	DELMONT, PA	396.000	CS	\$ 51.1400
			960	JENKINS TOWNSHIP, PA	792.000	CS	\$ 51.1400
			970	YORK, PA	396.000	CS	\$ 51.1400
			Subtotal		1,584.000	CS	
			Contract Total		1,584.000	CS	\$ 81,005.76
12-3J14-19-C-0520 4100016365	FIG PIECES PKG-24/1 LB	5545 W Dakota Ave, Fresno, CA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	PHOENIX, AZ	1,584.000	CS \$	49.8300
			60	COMMERCE, CA	1,584.000	CS \$	49.0000
			70	COMMERCE, CA	1,584.000	CS \$	49.0000
			90	GARDEN GROVE, CA	1,584.000	CS \$	49.1000
			110	INDIO, CA	1,584.000	CS \$	49.1900
			130	IRVINE, CA	1,584.000	CS \$	49.1400
			150	LONG BEACH, CA	1,584.000	CS \$	49.1200
			190	SAN BERNARDINO, CA	1,584.000	CS \$	49.0900
			230	WALLINGFOR D, CT	1,584.000	CS \$	52.0400
			250	ORLANDO, FL	1,584.000	CS \$	51.7800
			290	GENEVA, IL	1,584.000	CS \$	50.9000
			310	CONCORDIA, KS	1,584.000	CS \$	50.7700
			410	LAS VEGAS, NV	1,584.000	CS \$	49.5200
			440	BRONX, NY	1,584.000	CS \$	52.1700
			450	BRONX, NY	1,584.000	CS \$	53.1700
			470	PORTLAND, OR	1,584.000	CS \$	50.1400
			510	SINKING SPRING, PA	1,584.000	CS \$	51.9300
			550	FORT PIERCE, FL	396.000	CS \$	51.0500
			560	PEMBROKE PARK, FL	1,188.000	CS \$	51.0500
			620	GROVE CITY, OH	1,029.000	CS \$	50.9400
			630	TOLEDO, OH	555.000	CS \$	50.9400
			650	AIKEN, SC	253.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							51.4900
			660	GREENVILLE, SC	935.000	CS \$	51.4900
			670	NO CHARLESTON, SC	396.000	CS \$	51.4900
			690	MESA, AZ	792.000	CS \$	50.0000
			700	TUCSON, AZ	792.000	CS \$	50.0000
			720	CINCINNATI, OH	555.000	CS \$	51.5400
			730	FAIRFIELD, OH	515.000	CS \$	51.5400
			740	LOGAN, OH	514.000	CS \$	51.5400
			790	BIRMINGHAM, AL	707.000	CS \$	52.0000
			800	MONTGOMER Y, AL	877.000	CS \$	52.0000
			820	LITTLE ROCK, AR	1,300.000	CS \$	50.8500
			830	VAN BUREN, AR	284.000	CS \$	50.8500
			850	ERIE, PA	792.000	CS \$	52.0000
			860	PITTSBURGH, PA	792.000	CS \$	52.0000
			880	AKRON, OH	634.000	CS \$	51.6700
			890	CLEVELAND, OH	950.000	CS \$	51.6700
			1020	CLEARWATER , FL	396.000	CS \$	51.5900
			1030	TAMPA, FL	1,188.000	CS \$	51.5900
			1050	CHATTANOO GA, TN	792.000	CS \$	51.0300
			1060	KINGSPORT, TN	792.000	CS \$	51.0300
			1080	LAFAYETTE, IN	792.000	CS \$	51.0000
			1090	MUNCIE, IN	792.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	BUFFALO, NY	792.000	CS \$	51.0000
			1120	SYRACUSE, NY	792.000	CS \$	53.0300
			1140	JACKSONVILL E, FL	792.000	CS \$	53.0300
			1150	MILTON, FL	396.000	CS \$	51.9100
			1160	TALLAHASSE E, FL	396.000	CS \$	51.9100
			1180	ATHENS, GA	792.000	CS \$	51.7300
			1190	THOMASVILLE , GA	792.000	CS \$	51.7300
			1210	BATON ROUGE, LA	484.000	CS \$	51.2900
			1220	NEW ORLEANS, LA	1,100.000	CS \$	51.2900
			1240	LAGRANGE, GA	792.000	CS \$	51.3500
			1250	MACON, GA	792.000	CS \$	51.3500
			1270	LORTON, VA	528.000	CS \$	52.8000
			1280	RICHMOND, VA	528.000	CS \$	52.8000
			1290	SALEM, VA	528.000	CS \$	52.8000
			1370	HARRISBURG, PA	792.000	CS \$	52.0000
			1380	JENKINS TOWNSHIP, PA	792.000	CS \$	52.0000
			1400	ELIZABETHTO WN, KY	528.000	CS \$	51.1200
			1410	LEXINGTON, KY	528.000	CS \$	51.1200
			1420	LOUISVILLE, KY	528.000	CS \$	51.1200
			1440	DAVENPORT, IA	792.000	CS \$	50.8700
			1450	BRIDGETON,	792.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			50.8700
			1470	AMARILLO, TX	396.000	CS \$	51.0000
			1480	LUBBOCK, TX	396.000	CS \$	51.0000
			1490	PLANO, TX	792.000	CS \$	51.0000
			1510	KENT, WA	818.000	CS \$	50.3700
			1520	SEATTLE, WA	766.000	CS \$	50.3700
			1540	DES MOINES, IA	939.000	CS \$	50.8700
			1550	WATERLOO, IA	645.000	CS \$	50.8700
			1610	OKLAHOMA CITY, OK	951.000	CS \$	50.4300
			1620	TULSA, OK	633.000	CS \$	50.4300
			1710	DENVER, CO	792.000	CS \$	50.8700
			1720	GREELEY, CO	396.000	CS \$	50.8700
			1730	PUEBLO, CO	396.000	CS \$	50.8700
			1790	KENT, WA	1,286.000	CS \$	50.5800
			1800	SPOKANE, WA	298.000	CS \$	50.5800
			1820	BRIDGETON, MO	1,070.000	CS \$	51.3600
			1830	COLUMBIA, MO	514.000	CS \$	51.3600
			1850	BOSTON, MA	792.000	CS \$	53.0000
			1860	HATFIELD, MA	396.000	CS \$	53.0000
			1870	LOWELL, MA	396.000	CS \$	53.0000
			1890	FORT MYERS, FL	792.000	CS \$	52.0000
			1900	HOMESTEAD, FL	792.000	CS \$	52.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	AUSTIN, TX	792.000	CS \$	50.7700
			1930	LAREDO, TX	396.000	CS \$	50.7700
			1940	PHARR, TX	396.000	CS \$	50.7700
			1960	CORPUS CHRISTI, TX	396.000	CS \$	50.6800
			1970	HOUSTON, TX	1,188.000	CS \$	50.6800
			1990	KANSAS CITY, MO	806.000	CS \$	50.6800
			2000	SPRINGFIELD, MO	778.000	CS \$	50.6800
		Subtotal			79,200.000	CS	
		Contract Total			79,200.000	CS \$	4,038,819.84
Contractor Total					80,784.000	CS \$	4,119,825.60

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

12-3J14-19-C-0518 FRESNO, CA
4100016363

FIG PIECES PKG-24/1 LB

330	CREEDMOOR, NC	1,584.000	CS \$	52.6880
370	VINELAND, NJ	1,584.000	CS \$	55.0560
370	VINELAND, NJ	1,584.000	CS \$	55.0560
430	BRONX, NY	1,584.000	CS \$	55.6370
490	PHILADELPHIA , PA	1,584.000	CS \$	54.0330
580	EAU CLAIRE, WI	571.000	CS \$	52.2140
590	MADISON, WI	650.000	CS \$	52.2140
600	MILWAUKEE, WI	363.000	CS \$	52.2140

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			910	COMSTOCK PARK, MI	841.000	CS \$	54.7400
			920	FLINT, MI	379.000	CS \$	54.7400
			930	OAK PARK, MI	364.000	CS \$	54.7400
			1310	DUQUESNE, PA	792.000	CS \$	54.8000
			1320	HARRISBURG, PA	792.000	CS \$	54.8000
			1340	VERONA, VA	792.000	CS \$	54.1080
			1350	HUNTINGTON, WV	792.000	CS \$	54.1080
			1570	COMSTOCK PARK, MI	397.000	CS \$	54.7400
			1580	DETROIT, MI	622.000	CS \$	54.7400
			1590	FLINT, MI	565.000	CS \$	54.7400
			Subtotal		15,840.000	CS	
			Contract Total		15,840.000	CS \$	860,226.04
Contractor Total					15,840.000	CS \$	860,226.04

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

12-3J14-19-C-0521 Indio, CA
4100016366

FIG PIECES PKG-24/1 LB

170	SACRAMENTO , CA	1,584.000	CS \$	58.4900
210	SAN DIEGO, CA	1,584.000	CS \$	57.8800
270	CHICAGO, IL	1,584.000	CS \$	60.1800
350	SALISBURY, NC	1,584.000	CS \$	60.4300
390	ALBUQUERQU E, NM	1,584.000	CS \$	59.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	HAUPPAUGE, NY	792.000	CS \$	60.5000
			770	LATHAM, NY	792.000	CS \$	60.5000
			990	LAGRANGE, GA	792.000	CS \$	59.2800
			1000	SAVANNAH, GA	792.000	CS \$	59.2800
			1640	BEAUMONT, TX	396.000	CS \$	60.0600
			1650	FORT WORTH, TX	792.000	CS \$	60.0600
			1660	TYLER, TX	396.000	CS \$	60.0600
			1750	EL PASO, TX	396.000	CS \$	59.8500
			1760	ODESSA, TX	396.000	CS \$	59.8500
			1770	SAN ANTONIO, TX	792.000	CS \$	59.8500
		Subtotal			14,256.000	CS	
		Contract Total			14,256.000	CS \$	848,564.64
Contractor Total					14,256.000	CS \$	848,564.64