PURCHASE AWARD DESCRIPTION

Contract Total

The Department of Agriculture (USDA) purchased Dried Fruit as indicated below under the Section 32 Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005848 dated January 15, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019, through June 30, 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.

Number of Offers/		ndor Resp	onses) rec	eived:	2			
PURCHASE SUMM	IARY		_					
Material			Total Qty		Price Ra			Total Dollars
CRANBERRIES DRIED I	PKG-300/1.16	S OZ	6,000.000	CS	\$55.7100	- \$57.7700	\$	342,540.00
FRUIT MIX DRIED PKG	G-5/5 LB		2,912.000	CS	\$91.2600	- \$94.7600	\$	270,845.12
TOTAL			8,912.000	cs			\$	613,385.12
PURCHASE DETAI	LS							
Contractor/ M Contract Number	Material	Plant Location	Bid Inv. Item	Destinati	on	Quantity	UOM	Price
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2	2386							
12-3J14-19-C-0748 4100016586		Indio, CA						
F	RUIT MIX DI	RIED PKG-5/5	5 LB					
			40	SACRAME , CA	NTO	1,456.000	cs \$	91.2600
			60	RIPLEY, W	V	1,456.000	cs \$	94.7600
		Subtotal				2,912.000	cs	
(CRANBERRIES	DRIFD PKG	-300/1.16 O	7		_,		
			90	ONTARIO,	CΔ	1,500.000	cs \$.
				5.117.11.110 ,	0 2.	1,0001000	•	57.7700
			110	POMONA,	CA	1,500.000	cs \$	57.7700
			130	CHICAGO,	IL	1,500.000	cs \$	
			150	DALLAS,	гх	1,500.000	cs \$	
		Subtotal				6,000.000	cs	57.1100

8,912.000CS \$

613,385.12

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	I	Price
Contractor Total					8,912.000	cs	\$	613,385.12