

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. 2000006749 dated 01/30/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 to May 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: <https://www.ams.usda.gov/reports/ams-purchases-commodity>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FIG PIECES PKG-24/1 LB	20,592.000	CS	\$56.2500 - \$60.9500	\$ 1,209,083.04
TOTAL	20,592.000	CS		\$ 1,209,083.04

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SAN JOAQUIN FIGS INC							
3564 N HAZEL AVE							
FRESNO, CA 93722-4912							
12-3J14-20-C-1085		Fresno, CA					
4100019443							
	FIG PIECES PKG-24/1 LB						
			60	SACRAMENTO, CA	1,584.000	CS	\$ 57.5400
			120	CREEDMOOR, NC	792.000	CS	\$ 60.4000
			140	SALISBURY, NC	792.000	CS	\$ 60.4000
			280	ELMIRA, NY	792.000	CS	\$ 60.9500
			290	ELMSFORD, NY	792.000	CS	\$ 60.9500
			340	OKLAHOMA CITY, OK	950.000	CS	\$ 59.1400
			350	TULSA, OK	634.000	CS	\$ 59.1400
			Subtotal		6,336.000	CS	
			Contract Total		6,336.000	CS	\$ 377,039.52

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor Total					6,336.000	CS	\$	377,039.52
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STUTZ PACKING
COMPANY
82689 Ave 45
Indio, CA 92201-2386

12-3J14-20-C-1086 Indio, CA
4100019444

FIG PIECES PKG-24/1 LB

40	COMMERCE, CA	1,584.000	CS	\$	56.2500
80	PEMBROKE PARK, FL	1,584.000	CS	\$	59.1500
100	CONCORDIA, KS	1,584.000	CS	\$	57.7000
160	DUQUESNE, PA	396.000	CS	\$	59.3700
170	HARRISBURG, PA	792.000	CS	\$	59.3700
180	REPUBLIC, PA	396.000	CS	\$	59.3700
200	FORT SMITH, AR	400.000	CS	\$	58.1500
210	JONESBORO, AR	500.000	CS	\$	58.1500
220	LITTLE ROCK, AR	684.000	CS	\$	58.1500
240	CLEVELAND, OH	522.000	CS	\$	58.5800
250	GROVE CITY, OH	522.000	CS	\$	58.5800
260	LIMA, OH	540.000	CS	\$	58.5800
310	BUFFALO, NY	792.000	CS	\$	59.2500
320	SYRACUSE, NY	792.000	CS	\$	59.2500
370	COMSTOCK PARK, MI	334.000	CS	\$	58.5800
380	DETROIT, MI	782.000	CS	\$	58.5800
390	LANSING, MI	468.000	CS	\$	58.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	BIRMINGHAM, AL	707.000	CS \$	58.5800
			420	MONTGOMER Y, AL	877.000	CS \$	58.2500
		Subtotal			14,256.000	CS	
		Contract Total			14,256.000	CS \$	832,043.52
Contractor Total					14,256.000	CS \$	832,043.52