

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. 2000006903 dated 04/22/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 to September 30, 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: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 15

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|-----------------------------------|--------------------|-----------|-----------------------|---------------------|
| CHERRIES DRIED PKG-4/4 LB | 5,544.000 | CS | \$60.8000 - \$61.6700 | 339,533.04 |
| CRANBERRIES DRIED PKG-300/1.16 OZ | 58,500.000 | CS | \$57.5300 - \$60.8100 | 3,479,535.00 |
| FRUIT MIX DRIED PKG-5/5 LB | 5,824.000 | CS | \$83.2600 - \$86.0000 | 490,890.40 |
| PLUMS PITTED DRIED PKG-24/1 LB | 3,000.000 | CS | \$29.5500 - \$29.9000 | 89,175.00 |
| RAISINS BOX-144/1.33 OZ | 145,236.000 | CS | \$19.6400 - \$25.7200 | 3,250,500.24 |
| RAISINS PKG-24/15 OZ | 24,192.000 | CS | \$28.0000 - \$35.5400 | 765,666.26 |
| TOTAL | 242,296.000 | CS | | 8,415,299.94 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|

CARUTHERS RAISIN
PACKING CO., INC.
12797 S ELM AVE
CARUTHERS, CA
93609-9711

12-3J14-20-C-1666 CARUTHERS, CA
4100020018

| | | | | | | |
|----------------------|------|-------------------|---------|----|----|---------|
| RAISINS PKG-24/15 OZ | 2450 | DARDANELLE, AR | 441.000 | CS | \$ | 28.0000 |
| | 2460 | JONESBORO, AR | 531.000 | CS | \$ | 28.0000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|--------------------|-----------|-------|-----------|
| | | | 2470 | LITTLE ROCK, AR | 756.000 | CS \$ | 28.0000 |
| | | Subtotal | | | 1,728.000 | CS | |
| | | Contract Total | | | 1,728.000 | CS \$ | 48,384.00 |
| Contractor Total | | | | | 1,728.000 | CS \$ | 48,384.00 |

CHOOIJIAN & SONS, INC.
P.O. BOX 160
DEL REY, CA 93616-0160

12-3J14-20-C-1667
4100020019

DEL REY, CA

RAISINS BOX-144/1.33 OZ

| | | | | |
|------|----------------------|-----------|-------|---------|
| 1270 | BIRMINGHAM, AL | 2,964.000 | CS \$ | 21.7600 |
| 1300 | CLANTON, AL | 2,964.000 | CS \$ | 21.7600 |
| 1300 | CLANTON, AL | 2,964.000 | CS \$ | 21.7600 |
| 1320 | PHOENIX, AZ | 2,964.000 | CS \$ | 20.8900 |
| 1340 | DIXON, CA | 2,964.000 | CS \$ | 20.4800 |
| 1350 | DIXON, CA | 2,964.000 | CS \$ | 20.4800 |
| 1370 | FRESNO, CA | 2,964.000 | CS \$ | 20.3800 |
| 1390 | ONTARIO, CA | 2,964.000 | CS \$ | 20.4800 |
| 1400 | ONTARIO, CA | 2,964.000 | CS \$ | 20.4800 |
| 1430 | POMONA, CA | 2,964.000 | CS \$ | 20.4800 |
| 1450 | SOUTH WINDSOR, CT | 2,964.000 | CS \$ | 22.2400 |
| 1470 | PLANT CITY, FL | 2,964.000 | CS \$ | 22.2400 |
| 1490 | EAST POINT, GA | 2,964.000 | CS \$ | 22.0300 |
| 1510 | SAVANNAH, GA | 2,964.000 | CS \$ | 22.0300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|---------------------|-------------------|--------------|---------------------|
| | | | 1620 | GRAND RAPIDS, MI | 2,964.000 | CS \$ | 21.9000 |
| | | | 1660 | KANSAS CITY, MO | 2,964.000 | CS \$ | 21.6300 |
| | | | 1670 | KANSAS CITY, MO | 2,964.000 | CS \$ | 21.6300 |
| | | | 1730 | MILWAUKIE, OR | 2,964.000 | CS \$ | 21.1200 |
| | | | 1750 | DALLAS, TX | 2,964.000 | CS \$ | 21.4900 |
| | | | 1770 | HOUSTON, TX | 2,964.000 | CS \$ | 21.5900 |
| | | | 1790 | ALGONA, WA | 2,964.000 | CS \$ | 21.4300 |
| | | | 1810 | CLEVELAND, GA | 1,638.000 | CS \$ | 22.4400 |
| | | | 1820 | DOUGLAS, GA | 1,326.000 | CS \$ | 22.4400 |
| | | | 1970 | AUGUSTA, ME | 1,463.000 | CS \$ | 22.9800 |
| | | | 1980 | CONCORD, NH | 30.000 | CS \$ | 22.9800 |
| | | | 1990 | CONCORD, NH | 721.000 | CS \$ | 22.9800 |
| | | | 2000 | ESSEX, VT | 750.000 | CS \$ | 22.9800 |
| | | | Subtotal | | 68,172.000 | CS | |
| | | | RAISINS PKG-24/15 OZ | | | | |
| | | | 2520 | CLARE, MI | 346.000 | CS \$ | 35.5400 |
| | | | 2530 | DETROIT, MI | 1,382.000 | CS \$ | 35.5400 |
| | | | Subtotal | | 1,728.000 | CS | |
| | | | Contract Total | | 69,900.000 | CS \$ | 1,524,739.92 |
| Contractor Total | | | | | 69,900.000 | CS \$ | 1,524,739.92 |

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|-------------------------|-------------------|-----------------------|--------------------|------------|-------|------------|
| 12-3J14-20-C-1668 4100020020 | | Fresno, CA | | | | | |
| | RAISINS BOX-144/1.33 OZ | | | | | | |
| | | | 1600 | WORCESTER, MA | 2,964.000 | CS \$ | 20.0000 |
| | | | 1640 | NEWPORT, MN | 2,964.000 | CS \$ | 19.6400 |
| | | | 1870 | CREEDMOOR, NC | 1,746.000 | CS \$ | 20.5000 |
| | | | 1880 | SALISBURY, NC | 1,218.000 | CS \$ | 20.5000 |
| | | | Subtotal | | 8,892.000 | CS | |
| | RAISINS PKG-24/15 OZ | | | | | | |
| | | | 2420 | JACKSON, MS | 1,728.000 | CS \$ | 29.0000 |
| | | | 2430 | JACKSON, MS | 1,728.000 | CS \$ | 29.0000 |
| | | | 2550 | Nampa, ID | 1,728.000 | CS \$ | 28.0000 |
| | | | 2590 | Kansas City, MO | 1,728.000 | CS \$ | 29.0000 |
| | | | 2600 | Kansas City, MO | 1,728.000 | CS \$ | 29.0000 |
| | | | Subtotal | | 8,640.000 | CS | |
| | | | Contract Total | | 17,532.000 | CS \$ | 427,086.96 |
| Contractor Total | | | | | 17,532.000 | CS \$ | 427,086.96 |

ROYAL RIDGE FRUIT &
COLD STORAGE LL
PO BOX 428
ROYAL CITY, WA 99357

12-3J14-20-C-1669
4100020021

ROYAL CITY, WA

CHERRIES DRIED PKG-4/4 LB

| | | | | |
|----|-------------------|-----------|-------|---------|
| 40 | EAU CLAIRE, WI | 938.000 | CS \$ | 61.2600 |
| 50 | MADISON, WI | 910.000 | CS \$ | 61.2600 |
| 70 | ALGONA, WA | 1,386.000 | CS \$ | 60.8000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|--------------------------------|-----------------------|---------------|-----------------------|-----------|-------|------------|
| | | | 80 | SPOKANE VALLEY, WA | 462.000 | CS \$ | 60.8000 |
| | | | 100 | CEDAR FALLS, IA | 924.000 | CS \$ | 61.6700 |
| | | | 110 | GRAND ISLAND, NE | 921.000 | CS \$ | 61.6700 |
| | | | 120 | GRAND ISLAND, NE | 3.000 | CS \$ | 61.6700 |
| | | Subtotal | | | 5,544.000 | CS | |
| | | Contract Total | | | 5,544.000 | CS \$ | 339,533.04 |
| Contractor Total | | | | | 5,544.000 | CS \$ | 339,533.04 |
| SACRAMENTO PACKING, INC. PO BOX 3540 YUBA CITY, CA 95992-3540 | | | | | | | |
| 12-3J14-20-C-1670 4100020022 | | YUBA CITY, CA | | | | | |
| | PLUMS PITTED DRIED PKG-24/1 LB | | | | | | |
| | | | 1230 | CHICAGO, IL | 1,500.000 | CS \$ | 29.5500 |
| | | | 2620 | Nampa, ID | 1,500.000 | CS \$ | 29.9000 |
| | | Subtotal | | | 3,000.000 | CS | |
| | | Contract Total | | | 3,000.000 | CS \$ | 89,175.00 |
| Contractor Total | | | | | 3,000.000 | CS \$ | 89,175.00 |

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

12-3J14-20-C-1671
4100020023

Fresno, CA

RAISINS PKG-24/15 OZ

| | | | | |
|------|-----------------|---------|-------|---------|
| 2490 | SIKESTON, MO | 864.000 | CS \$ | 35.2900 |
| 2500 | SPRINGFIELD, | 864.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|--------------------|-----------|-------|------------|
| | | | | MO | | | 35.2900 |
| | | | 2570 | Kansas City, MO | 1,728.000 | CS \$ | 35.1100 |
| | | Subtotal | | | 3,456.000 | CS | |
| | | Contract Total | | | 3,456.000 | CS \$ | 121,651.20 |
| Contractor Total | | | | | 3,456.000 | CS \$ | 121,651.20 |

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

12-3J14-20-C-1672
4100020024

Indio, CA

CRANBERRIES DRIED PKG-300/1.16 OZ

| | | | | |
|-----|--------------------|-----------|-------|---------|
| 150 | DIXON, CA | 1,500.000 | CS \$ | 59.9800 |
| 160 | DIXON, CA | 1,500.000 | CS \$ | 59.9800 |
| 180 | FRESNO, CA | 1,500.000 | CS \$ | 60.0800 |
| 200 | ONTARIO, CA | 1,500.000 | CS \$ | 59.4800 |
| 210 | ONTARIO, CA | 1,500.000 | CS \$ | 59.4800 |
| 220 | ONTARIO, CA | 1,500.000 | CS \$ | 59.4800 |
| 240 | POMONA, CA | 1,500.000 | CS \$ | 59.4800 |
| 260 | SACRAMENTO , CA | 1,500.000 | CS \$ | 59.9800 |
| 270 | SACRAMENTO , CA | 1,500.000 | CS \$ | 59.9800 |
| 290 | SAN DIEGO, CA | 1,500.000 | CS \$ | 59.7600 |
| 310 | BOCA RATON, FL | 1,500.000 | CS \$ | 59.9200 |
| 330 | CHICAGO, IL | 1,500.000 | CS \$ | 58.4500 |
| 350 | GENEVA, IL | 1,500.000 | CS \$ | 59.0000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|---------------------|-----------|-------|---------|
| | | | 360 | GENEVA, IL | 1,500.000 | CS \$ | 59.0000 |
| | | | 380 | GRANITE CITY, IL | 1,500.000 | CS \$ | 57.5300 |
| | | | 400 | TAUNTON, MA | 1,500.000 | CS \$ | 59.4000 |
| | | | 420 | WORCESTER, MA | 1,500.000 | CS \$ | 59.4000 |
| | | | 440 | NEWPORT, MN | 1,500.000 | CS \$ | 57.8900 |
| | | | 460 | LAS VEGAS, NV | 1,500.000 | CS \$ | 59.5900 |
| | | | 480 | MCALESTER, OK | 1,500.000 | CS \$ | 59.7000 |
| | | | 500 | MILWAUKIE, OR | 1,500.000 | CS \$ | 59.7000 |
| | | | 520 | SCRANTON, PA | 1,500.000 | CS \$ | 58.9900 |
| | | | 540 | HOUSTON, TX | 1,500.000 | CS \$ | 59.3000 |
| | | | 550 | HOUSTON, TX | 1,500.000 | CS \$ | 59.3000 |
| | | | 570 | CLEVELAND, GA | 391.000 | CS \$ | 59.9200 |
| | | | 580 | DOUGLAS, GA | 550.000 | CS \$ | 59.9200 |
| | | | 590 | LEESBURG, GA | 559.000 | CS \$ | 59.9200 |
| | | | 610 | CORINTH, MS | 542.000 | CS \$ | 59.9200 |
| | | | 620 | LAUREL, MS | 958.000 | CS \$ | 59.9200 |
| | | | 640 | TAUNTON, MA | 720.000 | CS \$ | 59.4000 |
| | | | 650 | CRANSTON, RI | 780.000 | CS \$ | 59.4000 |
| | | | 670 | BILLINGS, MT | 375.000 | CS \$ | 60.8100 |
| | | | 680 | GRAND ISLAND, NE | 715.000 | CS \$ | 60.8100 |
| | | | 690 | GRAND ISLAND, NE | 4.000 | CS \$ | 60.8100 |
| | | | 700 | OMAHA, NE | 406.000 | CS \$ | 60.8100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-----------------------|-----------|-------|---------|
| | | | 720 | ALGONA, WA | 1,000.000 | CS \$ | 59.4700 |
| | | | 730 | SPOKANE VALLEY, WA | 500.000 | CS \$ | 59.4700 |
| | | | 750 | EAU CLAIRE, WI | 496.000 | CS \$ | 59.1100 |
| | | | 760 | JACKSON, WI | 375.000 | CS \$ | 59.1100 |
| | | | 770 | MADISON, WI | 629.000 | CS \$ | 59.1100 |
| | | | 790 | EMMETT, ID | 400.000 | CS \$ | 60.8100 |
| | | | 800 | FARGO, ND | 570.000 | CS \$ | 60.8100 |
| | | | 810 | OGDEN, UT | 530.000 | CS \$ | 60.8100 |
| | | | 830 | AUSTIN, TX | 622.000 | CS \$ | 59.3000 |
| | | | 840 | SAN ANTONIO, TX | 878.000 | CS \$ | 59.3000 |
| | | | 860 | GAITHERSBUR G, MD | 500.000 | CS \$ | 59.7300 |
| | | | 870 | JESSUP, MD | 625.000 | CS \$ | 59.7300 |
| | | | 880 | RICHMOND, VA | 375.000 | CS \$ | 59.7300 |
| | | | 900 | EAU CLAIRE, WI | 496.000 | CS \$ | 59.1100 |
| | | | 910 | JACKSON, WI | 375.000 | CS \$ | 59.1100 |
| | | | 920 | MADISON, WI | 629.000 | CS \$ | 59.1100 |
| | | | 940 | SAN ANTONIO, TX | 750.000 | CS \$ | 60.2700 |
| | | | 950 | SAN ANTONIO, TX | 750.000 | CS \$ | 60.2700 |
| | | | 970 | CINCINNATI, OH | 600.000 | CS \$ | 59.0000 |
| | | | 980 | CLEVELAND, OH | 900.000 | CS \$ | 59.0000 |
| | | | 1000 | CONCORD, NH | 88.000 | CS \$ | 59.4000 |
| | | | 1010 | CONCORD, NH | 1,412.000 | CS \$ | 59.4000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|--------------|-------------------|--------------|---------------------|
| | | | 1030 | PHOENIX, AZ | 500.000 | CS \$ | 59.5900 |
| | | | 1040 | PHOENIX, AZ | 1,000.000 | CS \$ | 59.5900 |
| | | | 1060 | BERKELEY, IL | 600.000 | CS \$ | 59.0000 |
| | | | 1070 | BERKELEY, IL | 900.000 | CS \$ | 59.0000 |
| | | | Subtotal | | 58,500.000 | CS | |
| | | | Contract Total | | 58,500.000 | CS \$ | 3,479,535.00 |
| Contractor Total | | | | | 58,500.000 | CS \$ | 3,479,535.00 |

SUN-MAID GROWERS OF
CALIFORNIA
13525 S BETHEL AVE
KINGSBURG, CA
93631-9232

12-3J14-20-C-1673
4100020025

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

| | | | | |
|------|---------------------|-----------|-------|---------|
| 1260 | BIRMINGHAM, AL | 2,964.000 | CS \$ | 23.1100 |
| 1260 | BIRMINGHAM, AL | 2,964.000 | CS \$ | 23.1100 |
| 1290 | CLANTON, AL | 2,964.000 | CS \$ | 24.1300 |
| 1420 | POMONA, CA | 2,964.000 | CS \$ | 23.1300 |
| 1520 | SAVANNAH, GA | 2,964.000 | CS \$ | 23.2700 |
| 1540 | CEDAR FALLS, IA | 2,964.000 | CS \$ | 23.4200 |
| 1560 | GENEVA, IL | 2,964.000 | CS \$ | 23.9000 |
| 1580 | GRANITE CITY, IL | 2,964.000 | CS \$ | 24.4200 |
| 1690 | SALISBURY, NC | 2,964.000 | CS \$ | 23.1400 |
| 1710 | MCALESTER, OK | 2,964.000 | CS \$ | 23.3100 |
| 1840 | BOSTON, MA | 741.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-----------------------|-----------|-------|---------|
| | | | | | | | 25.7200 |
| | | | 1850 | TAUNTON, MA | 2,223.000 | CS \$ | 25.7200 |
| | | | 1900 | NEWARK, NJ | 2,223.000 | CS \$ | 23.5500 |
| | | | 1910 | VINELAND, NJ | 741.000 | CS \$ | 23.5500 |
| | | | 1930 | FORT WAYNE, IN | 798.000 | CS \$ | 23.5700 |
| | | | 1940 | SOUTH BEND, IN | 1,425.000 | CS \$ | 23.5700 |
| | | | 1950 | VINCENNES, IN | 741.000 | CS \$ | 23.5700 |
| | | | 2020 | CINCINNATI, OH | 1,482.000 | CS \$ | 23.1700 |
| | | | 2030 | CLEVELAND, OH | 1,482.000 | CS \$ | 23.1700 |
| | | | 2050 | BRIGHTON, MI | 741.000 | CS \$ | 23.5800 |
| | | | 2060 | WYOMING, MI | 2,223.000 | CS \$ | 23.5800 |
| | | | 2080 | CABOT, AR | 300.000 | CS \$ | 23.9100 |
| | | | 2090 | VAN BUREN, AR | 2,664.000 | CS \$ | 23.9100 |
| | | | 2110 | CANTON#, MI | 1,482.000 | CS \$ | 23.0900 |
| | | | 2120 | GRAND RAPIDS, MI | 1,482.000 | CS \$ | 23.0900 |
| | | | 2140 | ALGONA, WA | 1,739.000 | CS \$ | 23.2800 |
| | | | 2150 | SPOKANE VALLEY, WA | 1,225.000 | CS \$ | 23.2800 |
| | | | 2170 | AUSTIN, TX | 741.000 | CS \$ | 23.9200 |
| | | | 2180 | HOUSTON, TX | 1,667.000 | CS \$ | 23.9200 |
| | | | 2190 | SAN ANTONIO, TX | 556.000 | CS \$ | 23.9200 |
| | | | 2210 | EAU CLAIRE, WI | 1,508.000 | CS \$ | 23.1000 |
| | | | 2220 | MADISON, WI | 1,456.000 | CS \$ | 23.1000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|------------------|------------|-------|--------------|
| | | | 2240 | SAN ANTONIO, TX | 1,482.000 | CS \$ | 23.3000 |
| | | | 2250 | SAN ANTONIO, TX | 1,482.000 | CS \$ | 23.3000 |
| | | | 2270 | SPRINGFIELD, OH | 1,499.000 | CS \$ | 24.1000 |
| | | | 2280 | IMPERIAL, PA | 1,465.000 | CS \$ | 24.1000 |
| | | | 2300 | DUNCANSVILLE, PA | 1,482.000 | CS \$ | 23.5900 |
| | | | 2310 | PHILADELPHIA, PA | 741.000 | CS \$ | 23.5900 |
| | | | 2320 | WILKES-BARRE, PA | 741.000 | CS \$ | 23.5900 |
| | | | Subtotal | | 68,172.000 | CS | |
| | | | RAISINS PKG-24/15 OZ | | | | |
| | | | 2350 | CHICAGO, IL | 1,728.000 | CS \$ | 32.6000 |
| | | | 2370 | DETROIT, MI | 1,728.000 | CS \$ | 33.3600 |
| | | | 2380 | DETROIT, MI | 1,728.000 | CS \$ | 33.8600 |
| | | | 2400 | ELMIRA, MI | 1,728.000 | CS \$ | 34.5200 |
| | | | Subtotal | | 6,912.000 | CS | |
| | | | Contract Total | | 75,084.000 | CS \$ | 1,841,058.00 |
| Contractor Total | | | | | 75,084.000 | CS \$ | 1,841,058.00 |

SUNTREE SNACK FOODS,
LLC
4502 W Monterosa St
Phoenix, AZ 85031-2300

12-3J14-20-C-1674
4100020026

Phoenix, AZ

FRUIT MIX DRIED PKG-5/5 LB

| | | | | |
|------|------------|-----------|-------|---------|
| 1100 | AUSTIN, TX | 1,456.000 | CS \$ | 83.2600 |
| 1120 | ALGONA, WA | 1,092.000 | CS \$ | 84.2900 |
| 1130 | SPOKANE | 364.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------------------|-------------------|-----------------------|-------------------|-----------|-------|------------|
| | | | | VALLEY, WA | | | 84.2900 |
| | | | 1150 | SAN ANTONIO, TX | 728.000 | CS \$ | 83.6000 |
| | | | 1160 | SAN ANTONIO, TX | 728.000 | CS \$ | 83.6000 |
| | | | 1180 | SOUTH WINDSOR, CT | 556.000 | CS \$ | 86.0000 |
| | | | 1190 | CONCORD, NH | 865.000 | CS \$ | 86.0000 |
| | | | 1200 | CONCORD, NH | 35.000 | CS \$ | 86.0000 |
| | | | Subtotal | | 5,824.000 | CS | |
| | | | Contract Total | | 5,824.000 | CS \$ | 490,890.40 |
| Contractor Total | | | | | 5,824.000 | CS \$ | 490,890.40 |
| VICTOR PACKING, INC. | | | | | | | |
| 11687 Rd 27 1/2 | | | | | | | |
| Madera, CA 93637-9440 | | | | | | | |
| 12-3J14-20-C-1675 | | Madera, CA | | | | | |
| 4100020027 | | | | | | | |
| | RAISINS PKG-24/15 OZ | | | | | | |
| | | | 2580 | Kansas City, MO | 1,728.000 | CS \$ | 30.8139 |
| | | | Subtotal | | 1,728.000 | CS | |
| | | | Contract Total | | 1,728.000 | CS \$ | 53,246.42 |
| Contractor Total | | | | | 1,728.000 | CS \$ | 53,246.42 |