

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 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003512 dated August 6, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2015, through December 31, 2015.

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	7,392.000	CS	\$72.3200 - \$72.9600	\$ 536,178.72
CRANBERRIES DRIED PKG-5/5 LB	8,316.000	CS	\$38.8100 - \$42.3100	\$ 337,782.06
FRUIT AND NUT MIX DRIED PKG-24/1 LB	2,912.000	CS	\$76.5100 - \$76.6300	\$ 222,971.84
FRUIT MIX DRIED PKG-5/5 LB	5,824.000	CS	\$62.1900 - \$64.6300	\$ 370,508.32
PLUMS PITTED DRIED PKG-24/1 LB	10,500.000	CS	\$43.1900 - \$59.9000	\$ 513,345.00
RAISINS BOX-144/1.33 OZ	68,172.000	CS	\$16.5400 - \$18.6500	\$ 1,206,496.20
RAISINS PKG-24/15 OZ	6,912.000	CS	\$27.9900 - \$29.3900	\$ 197,614.08
TOTAL	110,028.000	CS		\$ 3,384,896.22

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

AG-3J16-P-15-0834 PAYSON, UT
4100009294

CHERRIES DRIED PKG-4/4 LB

40	ONTARIO, CA	1,848.000	CS	\$	72.4300
90	MILWAUKIE, OR	462.000	CS	\$	72.4300
100	KENNEWICK, WA	462.000	CS	\$	72.4300
110	KENT, WA	924.000	CS	\$	72.4300

Subtotal 3,696.000 CS

Contract Total 3,696.000 CS \$ 267,701.28

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J16-P-15-0835 4100009295		SHELBY, MI				
	CHERRIES DRIED PKG-4/4 LB					
			60	KANSAS CITY, MO	1,386.000 CS \$	72.9600
			70	GRAND ISLAND, NE	462.000 CS \$	72.9600
			130	DES MOINES, IA	1,348.000 CS \$	72.3200
			140	MASON CITY, IA	500.000 CS \$	72.3200
				Subtotal	3,696.000 CS	
				Contract Total	3,696.000 CS \$	268,477.44
Contractor Total					7,392.000 CS \$	536,178.72
LION RAISINS, INC.						
PO BOX 1350						
SELMA, CA 93662-1350						
AG-3J16-P-15-0836 4100009296		SELMA, CA				
	RAISINS BOX-144/1.33 OZ					
			710	KENNEWICK, WA	741.000 CS \$	17.6100
			720	KENT, WA	2,223.000 CS \$	17.6100
			1000	HOUSTON, TX	724.000 CS \$	18.0600
			1010	MCALLEN, TX	1,516.000 CS \$	18.0600
			1020	SAN ANTONIO, TX	724.000 CS \$	18.0600
			1070	TAUNTON, MA	1,976.000 CS \$	18.6500
			1080	WILMINGTON, MA	988.000 CS \$	18.6500
				Subtotal	8,892.000 CS	
				Contract Total	8,892.000 CS \$	161,004.48
Contractor Total					8,892.000 CS \$	161,004.48
STUTZ PACKING COMPANY, INC						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
83680 CITRUS AVE INDIO, CA 92201-3434						
AG-3J16-P-15-0832 4100009292		Indio, CA				
	PLUMS PITTED DRIED PKG-24/1 LB					
			1230	O-JACK	1,500.000 CS \$	59.9000
			1230	O-JACK	1,500.000 CS \$	59.9000
			Subtotal		3,000.000 CS	
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
			1110	Nampa, ID	1,456.000 CS \$	76.5100
			1130	Kansas City, MO	1,456.000 CS \$	76.6300
			Subtotal		2,912.000 CS	
	CRANBERRIES DRIED PKG-5/5 LB					
			170	PHOENIX, AZ	1,386.000 CS \$	39.0600
			190	BAKERSFIELD, CA	1,386.000 CS \$	38.8100
			210	CHICOPEE, MA	693.000 CS \$	42.2100
			220	WORCESTER, MA	693.000 CS \$	42.2100
			240	TAUNTON, MA	693.000 CS \$	42.3100
			250	WILMINGTON, MA	693.000 CS \$	42.3100
			270	DES MOINES, IA	1,000.000 CS \$	40.7700
			280	MASON CITY, IA	386.000 CS \$	40.7700
			300	AUSTIN, TX	340.000 CS \$	40.5500
			310	DALLAS, TX	523.000 CS \$	40.5500
			320	HOUSTON, TX	523.000 CS \$	40.5500
			Subtotal		8,316.000 CS	
	FRUIT MIX DRIED PKG-5/5 LB					
			350	ONTARIO, CA	1,456.000 CS \$	62.1900
			370	KANSAS CITY, MO	1,456.000 CS \$	63.6500
			390	CREEDMOOR, NC	1,456.000 CS \$	64.6300
			410	AUSTIN, TX	240.000 CS \$	64.0000
			420	DALLAS, TX	563.000 CS \$	64.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			430	HOUSTON, TX	653.000 CS	\$ 64.0000
		Subtotal			5,824.000 CS	
		Contract Total			20,052.000 CS	\$ 1,110,962.22
Contractor Total					20,052.000 CS	\$ 1,110,962.22

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

AG-3J16-P-15-0833
4100009293

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

460	FRESNO, CA	2,964.000 CS	\$	16.5400
480	ONTARIO, CA	2,964.000 CS	\$	16.6200
490	ONTARIO, CA	2,964.000 CS	\$	16.7200
510	POMONA, CA	2,964.000 CS	\$	16.7200
530	SACRAMENTO , CA	2,964.000 CS	\$	16.6100
550	SAN DIEGO, CA	2,964.000 CS	\$	16.6500
570	PORT ORANGE, FL	2,964.000 CS	\$	18.3100
590	GRANITE CITY, IL	2,964.000 CS	\$	17.7000
610	NEWPORT, MN	2,964.000 CS	\$	17.8400
630	HOUSTON, TX	2,964.000 CS	\$	17.5300
650	CABOT, AR	1,000.000 CS	\$	17.7400
660	VAN BUREN, AR	1,964.000 CS	\$	17.7400
680	CONCORD, NH	50.000 CS	\$	18.6300
690	CONCORD, NH	2,914.000 CS	\$	18.6300
740	HALFMOON, NY	14.000 CS	\$	18.1600
750	HALFMOON, NY	2,950.000 CS	\$	18.1600
770	BUFFALO, NY	4.000 CS	\$	18.3300
780	BUFFALO, NY	1,213.000 CS	\$	18.3300
790	HOLLEY, NY	983.000 CS	\$	18.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			800	YORKVILLE, NY	2.000 CS \$	18.3300
			810	YORKVILLE, NY	762.000 CS \$	18.3300
			830	BINGHAMTON , NY	741.000 CS \$	18.4300
			840	BRENTWOOD, NY	1,482.000 CS \$	18.4300
			850	NEWARK, NY	741.000 CS \$	18.4300
			870	DES MOINES, IA	2,100.000 CS \$	17.8100
			880	MASON CITY, IA	864.000 CS \$	17.8100
			900	NEWARK, NJ	2,075.000 CS \$	18.2700
			910	VINELAND, NJ	889.000 CS \$	18.2700
			930	BRIGHTON, MI	1,916.000 CS \$	18.1700
			940	GRAND RAPIDS, MI	250.000 CS \$	18.1700
			950	WYOMING, MI	798.000 CS \$	18.1700
			970	MILWAUKIE, OR	741.000 CS \$	17.5000
			980	KENT, WA	2,223.000 CS \$	17.5000
			1040	CHICOPEE, MA	988.000 CS \$	18.4500
			1050	WORCESTER, MA	1,976.000 CS \$	18.4500
			Subtotal		59,280.000 CS	
			RAISINS PKG-24/15 OZ			
			1260	Nampa, ID	1,728.000 CS \$	27.9900
			1280	Kansas City, MO	1,728.000 CS \$	28.2900
			1300	BUFFALO, NY	1,728.000 CS \$	29.3900
			1320	LINCOLN, NE	432.000 CS \$	28.6900
			1330	OMAHA, NE	1,296.000 CS \$	28.6900
			Subtotal		6,912.000 CS	
			Contract Total		66,192.000 CS \$	1,243,105.80
			Contractor Total		66,192.000 CS \$	1,243,105.80

WILBUR PACKING
COMPANY, INC.
P. O. BOX 3730

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
YUBA CITY, CA						
95992-3730						
AG-3J16-P-15-0837		LIVE OAK, CA				
4100009297						
	PLUMS PITTED DRIED PKG-24/1 LB					
			1160	TAMPA, FL	1,500.000 CS \$	44.7700
			1180	Nampa, ID	1,500.000 CS \$	43.1900
			1200	Kansas City, MO	1,500.000 CS \$	43.5900
			1220	CAGUAS, PR	1,500.000 CS \$	45.4400
			1220	CAGUAS, PR	1,500.000 CS \$	45.4400
		Subtotal			7,500.000 CS	
	Contract Total				7,500.000 CS \$	333,645.00
Contractor Total					7,500.000 CS \$	333,645.00