

**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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003687 dated November 2, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from 01/01/2016-03/31/2016.

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: 8**

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	1,848.000	CS	\$72.0000 - \$72.0000	\$ 133,056.00
CRANBERRIES DRIED PKG-5/5 LB	2,772.000	CS	\$38.7900 - \$40.3000	\$ 109,618.74
FRUIT AND NUT MIX DRIED PKG-24/1 LB	1,456.000	CS	\$76.3700 - \$76.3700	\$ 111,194.72
FRUIT MIX DRIED PKG-5/5 LB	1,456.000	CS	\$66.3500 - \$66.3500	\$ 96,605.60
RAISINS BOX-144/1.33 OZ	85,956.000	CS	\$16.7200 - \$18.5200	\$ 1,517,330.88
RAISINS PKG-24/15 OZ	15,552.000	CS	\$27.9100 - \$29.4700	\$ 451,008.00
<b>TOTAL</b>	<b>109,040.000</b>	<b>CS</b>		<b>\$ 2,418,813.94</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>LION RAISINS, INC.</b>							
<b>PO BOX 1350</b>							
<b>SELMA, CA 93662-1350</b>							
AG-3J16-P-16-0178 4100009894		SELMA, CA					
	RAISINS BOX-144/1.33 OZ						
			150	PHOENIX, AZ	2,964.000	CS	\$ 17.4200
			330	GRANITE CITY, IL	2,964.000	CS	\$ 17.9800
			<b>Subtotal</b>		<b>5,928.000</b>	<b>CS</b>	
	RAISINS PKG-24/15 OZ						
			910	Nampa, ID	1,728.000	CS	\$ 27.9100
			930	COAL TOWNSHIP, PA	1,728.000	CS	\$ 29.1800
			950	DUNCANSVIL LE, PA	1,728.000	CS	\$ 29.1800
			960	DUNCANSVIL LE, PA	1,728.000	CS	\$ 29.1800
			980	PHILADELPHI A, PA	1,728.000	CS	\$ 29.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1000	PHILADELPHI A, PA	783.000	CS \$	29.3500
			1010	WILKES- BARRE, PA	945.000	CS \$	29.3500
			1030	PHILADELPHI A, PA	783.000	CS \$	29.2400
			1040	YORK, PA	945.000	CS \$	29.2400
			1060	COAL TOWNSHIP, PA	432.000	CS \$	29.4700
			1070	DUNCANSVIL LE, PA	432.000	CS \$	29.4700
			1080	PHILADELPHI A, PA	864.000	CS \$	29.4700
			1100	Kansas City, MO	1,728.000	CS \$	28.3100
			<b>Subtotal</b>		15,552.000	CS	
			<b>Contract Total</b>		21,480.000	CS \$	555,933.60
<b>Contractor Total</b>					21,480.000	CS \$	555,933.60
<b>ROYAL RIDGE FRUIT &amp; COLD STORAGE LL PO BOX 428 ROYAL CITY, WA 99357</b>							
AG-3J16-P-16-0179		ROYAL CITY, WA					
4100009895							
			CHERRIES DRIED PKG-4/4 LB				
			40	BAKERSFIEL D, CA	1,848.000	CS \$	72.0000
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		1,848.000	CS \$	133,056.00
<b>Contractor Total</b>					1,848.000	CS \$	133,056.00
<b>SUN-MAID GROWERS OF CALIFORNIA 13525 S BETHEL AVE KINGSBURG, CA 93631-9232</b>							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AG-3J16-P-16-0180 4100009896		KINGSBURG, CA					
	RAISINS BOX-144/1.33 OZ						
			170	FAIRFIELD, CA	2,964.000	CS \$	16.8900
			190	FRESNO, CA	2,964.000	CS \$	16.7200
			210	ONTARIO, CA	2,964.000	CS \$	16.8300
			220	ONTARIO, CA	2,964.000	CS \$	16.9300
			220	ONTARIO, CA	2,964.000	CS \$	16.9300
			230	ONTARIO, CA	2,964.000	CS \$	16.8300
			250	POMONA, CA	2,964.000	CS \$	16.9300
			270	SACRAMENT O, CA	2,964.000	CS \$	16.7900
			290	LOVELAND, CO	2,964.000	CS \$	17.8400
			310	EMMETT, ID	2,964.000	CS \$	17.6400
			350	NEWPORT, MN	2,964.000	CS \$	17.9900
			360	NEWPORT, MN	2,964.000	CS \$	17.8900
			380	KANSAS CITY, MO	2,964.000	CS \$	17.8800
			390	KANSAS CITY, MO	2,964.000	CS \$	17.7800
			410	CREEDMOOR, NC	2,964.000	CS \$	17.9900
			430	MCALESTER, OK	2,964.000	CS \$	17.7700
			450	HOUSTON, TX	2,964.000	CS \$	17.9600
			470	FOREST HILL, MD	741.000	CS \$	18.1300
			480	RICHMOND, VA	2,223.000	CS \$	18.1300
			500	BIRMINGHAM, AL	1,268.000	CS \$	17.9900
			510	CLANTON, AL	1,696.000	CS \$	17.9900
			530	DAYTON, OH	1,482.000	CS \$	17.9300
			540	DAYTON, OH	1,482.000	CS \$	17.9300
			560	HOUSTON, TX	2,864.000	CS \$	17.9700
			570	HOUSTON, TX	100.000	CS \$	17.9700
			590	CLEVELAND, OH	1,482.000	CS \$	18.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	CLEVELAND, OH	1,482.000	CS \$	18.0100
			620	DALLAS, TX	2,160.000	CS \$	18.1100
			630	DALLAS, TX	100.000	CS \$	18.1100
			640	EL PASO, TX	175.000	CS \$	18.1100
			650	EL PASO, TX	25.000	CS \$	18.1100
			660	LUBBOCK, TX	454.000	CS \$	18.1100
			670	LUBBOCK, TX	50.000	CS \$	18.1100
			690	CABOT, AR	750.000	CS \$	17.9300
			700	EL DORADO, AR	250.000	CS \$	17.9300
			710	VAN BUREN, AR	1,964.000	CS \$	17.9300
			730	AUBURNDALE , FL	741.000	CS \$	18.1200
			740	PENSACOLA, FL	2,223.000	CS \$	18.1200
			760	AUSTIN, TX	50.000	CS \$	18.2200
			770	AUSTIN, TX	1,085.000	CS \$	18.2200
			780	MCALLEN, TX	50.000	CS \$	18.2200
			790	MCALLEN, TX	1,085.000	CS \$	18.2200
			800	SAN ANTONIO, TX	50.000	CS \$	18.2200
			810	SAN ANTONIO, TX	644.000	CS \$	18.2200
			830	TAUNTON, MA	988.000	CS \$	18.5200
			840	WILMINGTON, MA	988.000	CS \$	18.5200
			850	WORCESTER, MA	988.000	CS \$	18.5200
			<b>Subtotal</b>		<b>80,028.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>80,028.000</b>	<b>CS \$</b>	<b>1,412,405.28</b>
			<b>Contractor Total</b>		<b>80,028.000</b>	<b>CS \$</b>	<b>1,412,405.28</b>

SUNTREE, LLC  
4502 W MONTEROSA  
PHOENIX, AZ 85031-2300

AG-3J16-P-16-0181  
4100009897

Phoenix, AZ

FRUIT AND NUT MIX DRIED PKG-24/1 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	Nampa, ID	1,456.000	CS \$	76.3700
			<b>Subtotal</b>		1,456.000	CS	
			CRANBERRIES DRIED PKG-5/5 LB				
			70	ONTARIO, CA	1,386.000	CS \$	38.7900
			90	CHICAGO, IL	1,386.000	CS \$	40.3000
			<b>Subtotal</b>		2,772.000	CS	
			FRUIT MIX DRIED PKG-5/5 LB				
			120	ONTARIO, CA	1,456.000	CS \$	66.3500
			<b>Subtotal</b>		1,456.000	CS	
			<b>Contract Total</b>				
					5,684.000	CS \$	317,419.06
<b>Contractor Total</b>					5,684.000	CS \$	317,419.06