

**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. 2000003863 dated February 5, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016, through June 30, 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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	1,848.000	CS	\$73.1200 - \$73.1200	\$ 135,125.76
CRANBERRIES DRIED PKG-5/5 LB	1,386.000	CS	\$38.6400 - \$38.6400	\$ 53,555.04
FRUIT AND NUT MIX DRIED PKG-24/1 LB	1,456.000	CS	\$72.7300 - \$72.7300	\$ 105,894.88
FRUIT MIX DRIED PKG-5/5 LB	1,456.000	CS	\$67.6100 - \$67.6100	\$ 98,440.16
RAISINS BOX-144/1.33 OZ	23,712.000	CS	\$16.4200 - \$17.5700	\$ 406,660.80
RAISINS PKG-24/15 OZ	13,824.000	CS	\$27.3400 - \$28.8300	\$ 393,482.88
<b>TOTAL</b>	<b>43,682.000</b>	<b>CS</b>		<b>\$ 1,193,159.52</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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LION RAISINS, INC.  
PO BOX 1350  
SELMA, CA 93662-1350

AG-3J16-P-16-0393 SELMA, CA  
4100010400

RAISINS BOX-144/1.33 OZ

280	EL PASO, TX	1,764.000	CS	\$	17.5700
290	LUBBOCK, TX	1,200.000	CS	\$	17.5700
310	AUSTIN, TX	1,130.000	CS	\$	17.5200
320	MCALLEN, TX	1,274.000	CS	\$	17.5200
330	SAN ANTONIO, TX	560.000	CS	\$	17.5200
350	EL PASO, TX	2,000.000	CS	\$	17.5700
360	LUBBOCK, TX	964.000	CS	\$	17.5700
380	DALLAS, TX	1,724.000	CS	\$	17.5000
390	HOUSTON, TX	1,240.000	CS	\$	17.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		11,856.000 CS	
	RAISINS PKG-24/15 OZ					
			460	DUNCANSVILL E, PA	1,728.000 CS \$	28.8300
			510	COAL TOWNSHIP, PA	432.000 CS \$	28.8300
			520	DUNCANSVILL E, PA	432.000 CS \$	28.8300
			530	PHILADELPHIA , PA	864.000 CS \$	28.8300
			<b>Subtotal</b>		3,456.000 CS	
			<b>Contract Total</b>		15,312.000 CS \$	307,590.72
<b>Contractor Total</b>					15,312.000 CS \$	307,590.72
<b>ROYAL RIDGE FRUIT &amp; COLD STORAGE LL PO BOX 428 ROYAL CITY, WA 99357</b>						
AG-3J16-P-16-0394 4100010401		ROYAL CITY, WA				
	CHERRIES DRIED PKG-4/4 LB					
			40	AUSTIN, TX	616.000 CS \$	73.1200
			50	DALLAS, TX	616.000 CS \$	73.1200
			60	HOUSTON, TX	616.000 CS \$	73.1200
			<b>Subtotal</b>		1,848.000 CS	
			<b>Contract Total</b>		1,848.000 CS \$	135,125.76
<b>Contractor Total</b>					1,848.000 CS \$	135,125.76
<b>STUTZ PACKING COMPANY, INC 83680 CITRUS AVE INDIO, CA 92201-3434</b>						
AG-3J16-P-16-0395 4100010402		Indio, CA				
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
			120	Kansas City,	1,456.000 CS \$	72.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			<b>Subtotal</b>		1,456.000 CS	
	CRANBERRIES DRIED PKG-5/5 LB		90	BAKERSFIELD, CA	1,386.000 CS	\$ 38.6400
			<b>Subtotal</b>		1,386.000 CS	
	FRUIT MIX DRIED PKG-5/5 LB		150	AUSTIN, TX	485.000 CS	\$ 67.6100
			160	DALLAS, TX	486.000 CS	\$ 67.6100
			170	HOUSTON, TX	485.000 CS	\$ 67.6100
			<b>Subtotal</b>		1,456.000 CS	
			<b>Contract Total</b>		4,298.000 CS	\$ 257,890.08
<b>Contractor Total</b>					4,298.000 CS	\$ 257,890.08

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

AG-3J16-P-16-0396  
4100010403

KINGSBURG, CA

	RAISINS BOX-144/1.33 OZ		200	FRESNO, CA	2,964.000 CS	\$ 16.4200
			220	ONTARIO, CA	2,964.000 CS	\$ 16.5600
			240	SAN DIEGO, CA	2,964.000 CS	\$ 16.6600
			260	MCALESTER, OK	2,964.000 CS	\$ 17.4000
			<b>Subtotal</b>		11,856.000 CS	
	RAISINS PKG-24/15 OZ		420	Kansas City, MO	1,728.000 CS	\$ 27.3400
			440	COAL TOWNSHIP, PA	1,728.000 CS	\$ 28.8000
			470	DUNCANSVILL E, PA	1,728.000 CS	\$ 28.4600
			490	PHILADELPHIA , PA	1,728.000 CS	\$ 28.3600
			550	PHILADELPHIA	783.000 CS	\$ 28.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			560	, PA WILKES- BARRE, PA	945.000 CS \$	28.5900
			580	PHILADELPHIA , PA	783.000 CS \$	28.5000
			590	YORK, PA	945.000 CS \$	28.5000
		<b>Subtotal</b>			10,368.000 CS	
		<b>Contract Total</b>			22,224.000 CS \$	492,552.96
<b>Contractor Total</b>					22,224.000 CS \$	492,552.96