

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. 2000003971 dated April 13, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016, through September 30, 2016.

A total of 1,540 cases of Plums Pitted Dried Ctn 25 lb. were not purchased due to no bids received.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	1,848.000	CS	\$72.3200 - \$72.3200	\$ 133,647.36
CRANBERRIES DRIED PKG-300/1.16 OZ	37,500.000	CS	\$34.0100 - \$36.5500	\$ 1,312,395.00
CRANBERRIES DRIED PKG-5/5 LB	12,474.000	CS	\$37.3600 - \$38.3800	\$ 475,120.80
FRUIT AND NUT MIX DRIED PKG-24/1 LB	2,912.000	CS	\$68.6800 - \$68.7900	\$ 200,156.32
FRUIT MIX DRIED PKG-5/5 LB	10,192.000	CS	\$71.0600 - \$72.8500	\$ 734,683.04
PLUMS PITTED DRIED PKG-24/1 LB	3,000.000	CS	\$49.3700 - \$49.5400	\$ 148,365.00
RAISINS BAG-6/5 LB	1,380.000	CS	\$36.2700 - \$36.2700	\$ 50,052.60
RAISINS BOX-144/1.33 OZ	130,416.000	CS	\$16.2300 - \$18.1300	\$ 2,252,906.76
RAISINS PKG-24/15 OZ	19,008.000	CS	\$26.9700 - \$28.1800	\$ 528,560.64
TOTAL	218,730.000	CS		\$ 5,835,887.52

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-16-0605 SHELBY, MI
4100010763

CHERRIES DRIED PKG-4/4 LB	40	DES MOINES, IA	1,200.000	CS	\$	72.3200
	50	MASON CITY,	648.000	CS	\$	72.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
		Subtotal			1,848.000 CS	
		Contract Total			1,848.000 CS	\$ 133,647.36
Contractor Total					1,848.000 CS	\$ 133,647.36
LION RAISINS, INC.						
PO BOX 1350						
SELMA, CA 93662-1350						
AG-3J16-P-16-0603		SELMA, CA				
4100010761						
		RAISINS BOX-144/1.33 OZ				
			1630	GRANITE CITY, IL	2,964.000 CS	\$ 17.3700
			1670	KANSAS CITY, MO	2,964.000 CS	\$ 17.3300
			1670	KANSAS CITY, MO	2,964.000 CS	\$ 17.3300
			1690	JACKSON, MS	2,964.000 CS	\$ 17.5700
			1750	MILWAUKIE, OR	2,964.000 CS	\$ 17.0300
			1900	BRIGHTON, MI	1,432.000 CS	\$ 17.5700
			1910	WYOMING, MI	1,532.000 CS	\$ 17.5700
			1930	BRIGHTON, MI	1,432.000 CS	\$ 17.5700
			1940	WYOMING, MI	1,532.000 CS	\$ 17.5700
			1960	CANTON#, MI	421.000 CS	\$ 17.5700
			1970	GRAND RAPIDS, MI	1,964.000 CS	\$ 17.5700
			1980	GRAND RAPIDS, MI	579.000 CS	\$ 17.5700
			2070	DES MOINES, IA	2,100.000 CS	\$ 17.3700
			2080	MASON CITY, IA	864.000 CS	\$ 17.3700
			2140	DOUGLAS, GA	1,072.000 CS	\$ 17.6700
			2150	FOREST PARK, GA	1,100.000 CS	\$ 17.6700
			2160	LEESBURG, GA	792.000 CS	\$ 17.6700
			2180	CLEVELAND, GA	1,334.000 CS	\$ 17.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2190	DOUGLAS, GA	917.000 CS \$	17.6700
			2200	LEESBURG, GA	713.000 CS \$	17.6700
			2220	EAU CLAIRE, WI	942.000 CS \$	17.5000
			2230	MADISON, WI	2,022.000 CS \$	17.5000
			2250	DALLAS, TX	2,264.000 CS \$	17.4000
			2260	LUBBOCK, TX	700.000 CS \$	17.4000
			2310	SPRINGFIELD, OH	2,003.000 CS \$	17.7100
			2320	IMPERIAL, PA	961.000 CS \$	17.7100
			2340	KENT, WA	2,223.000 CS \$	17.2200
			2350	SPOKANE, WA	741.000 CS \$	17.2200
			2370	FORT WAYNE, IN	1,134.000 CS \$	17.5700
			2380	FORT WAYNE, IN	741.000 CS \$	17.5700
			2390	SOUTH BEND, IN	1,089.000 CS \$	17.5700
			2480	GRAND ISLAND, NE	41.000 CS \$	17.3700
			2490	GRAND ISLAND, NE	2,923.000 CS \$	17.3700
			2510	INDIANAPOLIS , IN	1,451.000 CS \$	17.5700
			2520	VINCENNES, IN	1,513.000 CS \$	17.5700
			Subtotal		53,352.000 CS	
			RAISINS PKG-24/15 OZ			
			2610	Nampa, ID	1,728.000 CS \$	26.9700
			2630	CONCORDIA, KS	1,728.000 CS \$	27.2000
			2640	CONCORDIA, KS	1,728.000 CS \$	27.2000
			2660	Kansas City, MO	1,728.000 CS \$	27.2500
			2680	COAL TOWNSHIP, PA	1,728.000 CS \$	28.1800
			2700	DUNCANSVILL E, PA	1,728.000 CS \$	28.1800
			2710	DUNCANSVILL E, PA	1,728.000 CS \$	28.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2730	PHILADELPHIA , PA	1,728.000	CS \$	28.1800
			2750	PHILADELPHIA , PA	783.000	CS \$	28.1800
			2760	WILKES- BARRE, PA	945.000	CS \$	28.1800
			2780	COAL TOWNSHIP, PA	432.000	CS \$	28.1800
			2790	DUNCANSVILL E, PA	432.000	CS \$	28.1800
			2800	PHILADELPHIA , PA	864.000	CS \$	28.1800
			2820	PHILADELPHIA , PA	783.000	CS \$	28.1800
			2830	WILKES- BARRE, PA	945.000	CS \$	28.1800
		Subtotal			19,008.000	CS	
		Contract Total			72,360.000	CS \$	1,460,412.60
Contractor Total					72,360.000	CS \$	1,460,412.60

OCEAN SPRAY
CRANBERRIES, INC.
1 OCEAN SPRAY DR
MIDDLEBORO, MA
02349-0001

AG-3J16-P-16-0606
4100010764

Des Plaines, IL

CRANBERRIES DRIED PKG-300/1.16 OZ

80	BAKERSFIELD, CA	1,500.000	CS \$	35.4500
100	ONTARIO, CA	1,500.000	CS \$	35.3800
120	POMONA, CA	1,500.000	CS \$	35.3900
140	SAN DIEGO, CA	1,500.000	CS \$	35.4200
160	DELAWARE CITY, DE	1,500.000	CS \$	34.9300
180	NEWPORT, MN	1,500.000	CS \$	34.0500
200	RICHMOND, VA	1,500.000	CS \$	34.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	CHICOPEE, MA	750.000	CS \$	34.9000
			230	WORCESTER, MA	750.000	CS \$	34.9000
			250	TAUNTON, MA	750.000	CS \$	35.1100
			260	WILMINGTON, MA	750.000	CS \$	35.1100
			280	CORINTH, MS	325.000	CS \$	34.5800
			290	LAUREL, MS	1,175.000	CS \$	34.5800
			310	EAU CLAIRE, WI	808.000	CS \$	34.0100
			320	MADISON, WI	692.000	CS \$	34.0100
			340	GRAND JUNCTION, CO	375.000	CS \$	35.4000
			350	LONGMONT, CO	375.000	CS \$	35.4000
			360	LOVELAND, CO	750.000	CS \$	35.4000
			380	GAITHERSBUR G, MD	1,125.000	CS \$	35.0400
			390	LOVEVILLE, MD	375.000	CS \$	35.0400
			410	CLEVELAND, GA	582.000	CS \$	34.9300
			420	CONYERS, GA	472.000	CS \$	34.9300
			430	DOUGLAS, GA	446.000	CS \$	34.9300
			450	FOREST PARK, GA	1,125.000	CS \$	34.5700
			460	MACON, GA	375.000	CS \$	34.5700
			480	COCKEYSVILL E, MD	838.000	CS \$	35.0400
			490	JESSUP, MD	662.000	CS \$	35.0400
			510	AUBURNDALE , FL	382.000	CS \$	35.7700
			520	BARTOW, FL	627.000	CS \$	35.7700
			530	PENSACOLA, FL	491.000	CS \$	35.7700
			550	EAU CLAIRE, WI	808.000	CS \$	34.0100
			560	MADISON, WI	692.000	CS \$	34.0100
			580	DIXON, CA	750.000	CS \$	35.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	SACRAMENTO , CA	750.000	CS \$	35.5100
			610	DES MOINES, IA	1,100.000	CS \$	34.1000
			620	MASON CITY, IA	400.000	CS \$	34.1000
			640	AUSTIN, TX	700.000	CS \$	35.6100
			650	PHARR, TX	500.000	CS \$	35.6100
			660	SAN ANTONIO, TX	300.000	CS \$	35.6100
			680	DALLAS, TX	1,200.000	CS \$	34.9600
			690	LUBBOCK, TX	300.000	CS \$	34.9600
			710	HELENA, MT	700.000	CS \$	36.5500
			720	FARGO, ND	500.000	CS \$	36.5500
			730	SIOUX FALLS, SD	300.000	CS \$	36.5500
			750	COAL TOWNSHIP, PA	762.000	CS \$	34.7700
			760	WILKES- BARRE, PA	738.000	CS \$	34.7700
			780	DUNCANSVILL E, PA	1,024.000	CS \$	34.7800
			790	PHILADELPHIA , PA	476.000	CS \$	34.7800
			Subtotal		37,500.000	CS	
			Contract Total		37,500.000	CS \$	1,312,395.00
Contractor Total					37,500.000	CS \$	1,312,395.00
STUTZ PACKING COMPANY, INC 83680 CITRUS AVE INDIO, CA 92201-3434							
AG-3J16-P-16-0604 4100010762		Indio, CA					
			PLUMS PITTED DRIED PKG-24/1 LB				
			1390	Nampa, ID	1,500.000	CS \$	49.3700
			1410	Kansas City, MO	1,500.000	CS \$	49.5400
			Subtotal		3,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
FRUIT AND NUT MIX DRIED PKG-24/1 LB							
			1060	Nampa, ID	1,456.000	CS \$	68.6800
			1080	Kansas City, MO	1,456.000	CS \$	68.7900
			Subtotal		2,912.000	CS	
CRANBERRIES DRIED PKG-5/5 LB							
			820	GRANITE CITY, IL	1,386.000	CS \$	38.1900
			840	KANSAS CITY, MO	1,386.000	CS \$	37.9500
			860	MCALESTER, OK	1,386.000	CS \$	38.0000
			880	MILWAUKIE, OR	1,386.000	CS \$	38.0800
			900	CLEARFIELD, UT	886.000	CS \$	38.2200
			910	WEST JORDAN, UT	500.000	CS \$	38.2200
			930	FORT WAYNE, IN	462.000	CS \$	38.3400
			940	SOUTH BEND, IN	924.000	CS \$	38.3400
			960	ONTARIO, CA	1,039.000	CS \$	37.3600
			970	POMONA, CA	347.000	CS \$	37.3600
			990	MILWAUKIE, OR	346.000	CS \$	38.3800
			1000	KENT, WA	1,040.000	CS \$	38.3800
			1020	AUSTIN, TX	500.000	CS \$	38.2800
			1030	DALLAS, TX	886.000	CS \$	38.2800
			Subtotal		12,474.000	CS	
FRUIT MIX DRIED PKG-5/5 LB							
			1110	BAKERSFIELD, CA	1,456.000	CS \$	71.0600
			1130	GRANITE CITY, IL	1,456.000	CS \$	72.1600
			1150	CORINTH, MS	413.000	CS \$	72.1800
			1160	LAUREL, MS	1,043.000	CS \$	72.1800
			1180	CLEVELAND, GA	649.000	CS \$	72.8500
			1190	FOREST PARK, GA	429.000	CS \$	72.8500
			1200	LEESBURG, GA	378.000	CS \$	72.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	CLEVELAND, OH	728.000	CS \$	72.6100
			1230	DAYTON, OH	364.000	CS \$	72.6100
			1240	DAYTON, OH	364.000	CS \$	72.6100
			1260	DIXON, CA	728.000	CS \$	71.3900
			1270	SACRAMENTO , CA	728.000	CS \$	71.3900
			1290	AUSTIN, TX	424.000	CS \$	72.3400
			1300	DALLAS, TX	544.000	CS \$	72.3400
			1310	HOUSTON, TX	488.000	CS \$	72.3400
		Subtotal			10,192.000	CS	
		Contract Total			28,578.000	CS \$	1,558,325.16
Contractor Total					28,578.000	CS \$	1,558,325.16

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

AG-3J16-P-16-0607
4100010765

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

1470	DIXON, CA	2,964.000	CS \$	16.3000
1480	DIXON, CA	2,964.000	CS \$	16.4200
1500	FRESNO, CA	2,964.000	CS \$	16.2300
1520	ONTARIO, CA	2,964.000	CS \$	16.4000
1530	ONTARIO, CA	2,964.000	CS \$	16.4000
1540	ONTARIO, CA	2,964.000	CS \$	16.4000
1560	SACRAMENTO , CA	2,964.000	CS \$	16.2900
1570	SACRAMENTO , CA	2,964.000	CS \$	16.3100
1590	SAN DIEGO, CA	2,964.000	CS \$	16.3300
1610	AUBURNDALE , FL	2,964.000	CS \$	18.0200
1650	NEWPORT, MN	2,964.000	CS \$	17.2400
1710	CREEDMOOR, NC	2,964.000	CS \$	17.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1710	CREEDMOOR, NC	2,964.000	CS	\$	17.4600
			1730	SALISBURY, NC	2,964.000	CS	\$	17.6300
			1770	DUNCANSVILL E, PA	2,964.000	CS	\$	17.7000
			1790	HOUSTON, TX	2,964.000	CS	\$	17.3700
			1810	CHICOPEE, MA	1,482.000	CS	\$	17.8800
			1820	WORCESTER, MA	1,482.000	CS	\$	17.8800
			1840	TAUNTON, MA	1,482.000	CS	\$	17.9500
			1850	WILMINGTON, MA	1,482.000	CS	\$	17.9500
			2000	FOREST HILL, MD	1,000.000	CS	\$	17.8000
			2010	RICHMOND, VA	1,964.000	CS	\$	17.8000
			2030	CLEVELAND, OH	1,482.000	CS	\$	17.6500
			2040	DAYTON, OH	741.000	CS	\$	17.6500
			2050	DAYTON, OH	741.000	CS	\$	17.6500
			2100	AUGUSTA, ME	741.000	CS	\$	18.1300
			2110	CRANSTON, RI	1,482.000	CS	\$	18.1300
			2120	ESSEX, VT	741.000	CS	\$	18.1300
			2280	ONTARIO, CA	741.000	CS	\$	16.4600
			2290	POMONA, CA	2,223.000	CS	\$	16.4600
			2410	BARTOW, FL	1,482.000	CS	\$	17.7900
			2420	PENSACOLA, FL	741.000	CS	\$	17.7900
			2430	TAMPA, FL	741.000	CS	\$	17.7900
			2450	GARDEN GROVE, CA	741.000	CS	\$	16.5300
			2460	POMONA, CA	2,223.000	CS	\$	16.5300
			2540	COAL TOWNSHIP, PA	1,001.000	CS	\$	17.7700
			2550	WILKES- BARRE, PA	1,963.000	CS	\$	17.7700
			2570	DUNCANSVILL E, PA	941.000	CS	\$	17.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2580	PHILADELPHIA , PA	2,023.000	CS \$	17.7800
			Subtotal		77,064.000	CS	
	RAISINS BAG-6/5 LB		1440	SODUS, MI	1,380.000	CS \$	36.2700
			Subtotal		1,380.000	CS	
			Contract Total		78,444.000	CS \$	1,371,107.40
Contractor Total					78,444.000	CS \$	1,371,107.40