

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruits as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004399 dated November 02, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017, through March 31, 2017.

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>.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|-------------------------------------|--------------------|-----------|-----------------------|------------------------|
| CHERRIES DRIED PKG-4/4 LB | 1,848.000 | CS | \$73.6000 - \$73.6000 | \$ 136,012.80 |
| CRANBERRIES DRIED PKG-300/1.16 OZ | 34,500.000 | CS | \$42.5100 - \$44.0400 | \$ 1,500,375.00 |
| CRANBERRIES DRIED PKG-5/5 LB | 5,544.000 | CS | \$37.3600 - \$38.8500 | \$ 211,378.86 |
| FRUIT AND NUT MIX DRIED PKG-24/1 LB | 2,912.000 | CS | \$68.6200 - \$68.9200 | \$ 200,258.24 |
| FRUIT MIX DRIED PKG-5/5 LB | 1,456.000 | CS | \$71.7400 - \$71.7400 | \$ 104,453.44 |
| PLUMS PITTED DRIED PKG-24/1 LB | 1,500.000 | CS | \$44.7700 - \$44.7700 | \$ 67,155.00 |
| RAISINS BOX-144/1.33 OZ | 94,848.000 | CS | \$15.4500 - \$17.7300 | \$ 1,568,726.64 |
| RAISINS PKG-24/15 OZ | 12,096.000 | CS | \$25.3300 - \$25.7400 | \$ 307,100.16 |
| TOTAL | 154,704.000 | CS | | \$ 4,095,460.14 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|---------------------------|-------------------|------------------|--------------------|---------------------|----------------------|
| CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988 | | | | | | |
| 12-3J14-17-P-0353 4100012086 | | SHELBY, MI | | | | |
| | CHERRIES DRIED PKG-4/4 LB | | 40 | KANSAS CITY, MO | 1,848.000 CS | \$ 73.6000 |
| | Subtotal | | | | 1,848.000 CS | |
| | Contract Total | | | | 1,848.000 CS | \$ 136,012.80 |
| Contractor Total | | | | | 1,848.000 CS | \$ 136,012.80 |

LION RAISINS, INC.
PO BOX 1350

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|-------------------------|-------------------|------------------|--------------------|-----------------|---------|
| SELMA, CA 93662-1350 | | | | | | |
| 12-3J14-17-P-0348 4100012081 | | SELMA, CA | | | | |
| | RAISINS BOX-144/1.33 OZ | | | | | |
| | | | 910 | PHOENIX, AZ | 2,964.000 CS \$ | 15.6700 |
| | | | 940 | DIXON, CA | 2,964.000 CS \$ | 15.4500 |
| | | | 1010 | ONTARIO, CA | 2,964.000 CS \$ | 15.4500 |
| | | | 1080 | NEWPORT, MN | 2,964.000 CS \$ | 16.3300 |
| | | | 1090 | NEWPORT, MN | 2,964.000 CS \$ | 16.3300 |
| | | | 1160 | HOUSTON, TX | 2,964.000 CS \$ | 16.3300 |
| | | | 1180 | TAUNTON, MA | 1,482.000 CS \$ | 17.0000 |
| | | | 1190 | WILMINGTON, MA | 1,482.000 CS \$ | 17.0000 |
| | | | 1210 | CHICOPEE, MA | 1,482.000 CS \$ | 17.0000 |
| | | | 1220 | WORCESTER, MA | 1,482.000 CS \$ | 17.0000 |
| | | | 1300 | CLEVELAND, OH | 1,482.000 CS \$ | 16.7700 |
| | | | 1310 | DAYTON, OH | 741.000 CS \$ | 16.7700 |
| | | | 1320 | DAYTON, OH | 741.000 CS \$ | 16.7700 |
| | | | 1340 | BRENTWOOD, NY | 1,473.000 CS \$ | 17.2100 |
| | | | 1350 | BUFFALO, NY | 1,089.000 CS \$ | 17.2100 |
| | | | 1360 | BUFFALO, NY | 1.000 CS \$ | 17.2100 |
| | | | 1370 | YORKVILLE, NY | 397.000 CS \$ | 17.2100 |
| | | | 1380 | YORKVILLE, NY | 4.000 CS \$ | 17.2100 |
| | | | 1460 | DALLAS, TX | 100.000 CS \$ | 16.4100 |
| | | | 1470 | DALLAS, TX | 1,547.000 CS \$ | 16.4100 |
| | | | 1480 | HOUSTON, TX | 100.000 CS \$ | 16.4100 |
| | | | 1490 | HOUSTON, TX | 1,217.000 CS \$ | 16.4100 |
| | | | 1510 | BINGHAMTON , NY | 640.000 CS \$ | 17.2100 |
| | | | 1520 | HALFMOON, NY | 5.000 CS \$ | 17.2100 |
| | | | 1530 | HALFMOON, | 1,778.000 CS \$ | 17.2100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|--------------------------|-------------------------|---------------------|
| | | | 1540 | NY ROCHESTER, NY | 541.000 CS \$ | 17.2100 |
| | | | 1590 | CONWAY, AR | 250.000 CS \$ | 16.4300 |
| | | | 1600 | NORTH LITTLE ROCK, AR | 2,714.000 CS \$ | 16.4300 |
| | | | 1620 | AUSTIN, TX | 924.000 CS \$ | 16.5000 |
| | | | 1630 | AUSTIN, TX | 75.000 CS \$ | 16.5000 |
| | | | 1640 | PHARR, TX | 50.000 CS \$ | 16.5000 |
| | | | 1650 | PHARR, TX | 920.000 CS \$ | 16.5000 |
| | | | 1660 | SAN ANTONIO, TX | 920.000 CS \$ | 16.5000 |
| | | | 1670 | SAN ANTONIO, TX | 75.000 CS \$ | 16.5000 |
| | | | 1690 | DALLAS, TX | 75.000 CS \$ | 16.3800 |
| | | | 1700 | DALLAS, TX | 1,934.000 CS \$ | 16.3800 |
| | | | 1710 | LUBBOCK, TX | 25.000 CS \$ | 16.3800 |
| | | | 1720 | LUBBOCK, TX | 930.000 CS \$ | 16.3800 |
| | | | Subtotal | | 44,460.000 CS | |
| | | | RAISINS PKG-24/15 OZ | | | |
| | | | 1750 | COAL TOWNSHIP, PA | 1,728.000 CS \$ | 25.3300 |
| | | | 1770 | DUNCANSVILL E, PA | 1,728.000 CS \$ | 25.3300 |
| | | | 1780 | DUNCANSVILL E, PA | 1,728.000 CS \$ | 25.3300 |
| | | | 1800 | PHILADELPHIA , PA | 1,728.000 CS \$ | 25.3300 |
| | | | 1810 | PHILADELPHIA , PA | 1,728.000 CS \$ | 25.3300 |
| | | | 1830 | WILKES- BARRE, PA | 1,728.000 CS \$ | 25.3300 |
| | | | 1850 | COAL TOWNSHIP, PA | 432.000 CS \$ | 25.7400 |
| | | | 1860 | DUNCANSVILL E, PA | 432.000 CS \$ | 25.7400 |
| | | | 1870 | PHILADELPHIA , PA | 864.000 CS \$ | 25.7400 |
| | | | Subtotal | | 12,096.000 CS | |
| | | | Contract Total | | 56,556.000 CS \$ | 1,037,637.24 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---|--|-------------------|------------------|----------------------|------------------|--------------|
| Contractor Total | | | | | 56,556.000 CS \$ | 1,037,637.24 |
| OCEAN SPRAY CRANBERRIES, INC. 1 OCEAN SPRAY DR MIDDLEBORO, MA 02349-0001 | | | | | | |
| 12-3J14-17-P-0349 4100012082 | | Tomah, WI | | | | |
| | CRANBERRIES DRIED PKG-300/1.16 OZ | | | | | |
| | | | 70 | ONTARIO, CA | 1,500.000 CS \$ | 44.0400 |
| | | | 80 | ONTARIO, CA | 1,500.000 CS \$ | 44.0400 |
| | | | 100 | GAITHERSBUR G, MD | 1,500.000 CS \$ | 43.2900 |
| | | | 120 | AUGUSTA, ME | 1,500.000 CS \$ | 43.8500 |
| | | | 140 | NEWPORT, MN | 1,500.000 CS \$ | 42.5400 |
| | | | 150 | NEWPORT, MN | 1,500.000 CS \$ | 42.5400 |
| | | | 170 | CREEDMOOR, NC | 1,500.000 CS \$ | 43.2200 |
| | | | 180 | CREEDMOOR, NC | 1,500.000 CS \$ | 43.2200 |
| | | | 200 | SALISBURY, NC | 1,500.000 CS \$ | 43.1200 |
| | | | 220 | CRANSTON, RI | 1,500.000 CS \$ | 43.6800 |
| | | | 240 | CLEARFIELD, UT | 1,500.000 CS \$ | 43.9100 |
| | | | 260 | CHICOPEE, MA | 375.000 CS \$ | 43.7200 |
| | | | 270 | WORCESTER, MA | 1,125.000 CS \$ | 43.7200 |
| | | | 290 | TAUNTON, MA | 1,125.000 CS \$ | 43.7400 |
| | | | 300 | WILMINGTON, MA | 375.000 CS \$ | 43.7400 |
| | | | 320 | NEWARK, NJ | 750.000 CS \$ | 43.5900 |
| | | | 330 | VINELAND, NJ | 750.000 CS \$ | 43.5900 |
| | | | 350 | EAU CLAIRE, WI | 809.000 CS \$ | 42.5100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|----------------------|------------------|--------------|
| | | | 360 | MADISON, WI | 691.000 CS \$ | 42.5100 |
| | | | 380 | AUSTIN, TX | 375.000 CS \$ | 43.7800 |
| | | | 390 | HOUSTON, TX | 1,125.000 CS \$ | 43.7800 |
| | | | 410 | GAITHERSBUR G, MD | 848.000 CS \$ | 43.3800 |
| | | | 420 | JESSUP, MD | 652.000 CS \$ | 43.3800 |
| | | | 440 | HOUSTON, TX | 375.000 CS \$ | 43.7700 |
| | | | 450 | SAN ANTONIO, TX | 1,125.000 CS \$ | 43.7700 |
| | | | 470 | COCKEYSVILL E, MD | 750.000 CS \$ | 43.4500 |
| | | | 480 | GAITHERSBUR G, MD | 750.000 CS \$ | 43.4500 |
| | | | 500 | CONYERS, GA | 545.000 CS \$ | 43.6300 |
| | | | 510 | DOUGLAS, GA | 511.000 CS \$ | 43.6300 |
| | | | 520 | LEESBURG, GA | 444.000 CS \$ | 43.6300 |
| | | | 540 | CLEVELAND, GA | 481.000 CS \$ | 43.5400 |
| | | | 550 | FAIRBURN, GA | 694.000 CS \$ | 43.5400 |
| | | | 560 | LEESBURG, GA | 325.000 CS \$ | 43.5400 |
| | | | 580 | DALLAS, TX | 50.000 CS \$ | 44.0300 |
| | | | 590 | DALLAS, TX | 450.000 CS \$ | 44.0300 |
| | | | 600 | HOUSTON, TX | 50.000 CS \$ | 44.0300 |
| | | | 610 | HOUSTON, TX | 450.000 CS \$ | 44.0300 |
| | | | 620 | SAN ANTONIO, TX | 450.000 CS \$ | 44.0300 |
| | | | 630 | SAN ANTONIO, TX | 50.000 CS \$ | 44.0300 |
| | | | 650 | GARLAND, TX | 375.000 CS \$ | 43.6600 |
| | | | 660 | HOUSTON, TX | 1,125.000 CS \$ | 43.6600 |
| | | Subtotal | | | 34,500.000 CS | |
| | | Contract Total | | | 34,500.000 CS \$ | 1,500,375.00 |
| Contractor Total | | | | | 34,500.000 CS \$ | 1,500,375.00 |

STUTZ PACKING
COMPANY, INC
83680 CITRUS AVE
INDIO, CA 92201-3434

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|-------------------------------------|-------------------|------------------|---------------------|-----------------|------------|
| 12-3J14-17-P-0352 4100012085 | | Indio, CA | | | | |
| | FRUIT AND NUT MIX DRIED PKG-24/1 LB | | | | | |
| | | | 800 | Nampa, ID | 1,456.000 CS \$ | 68.6200 |
| | | | 820 | Kansas City, MO | 1,456.000 CS \$ | 68.9200 |
| | | | Subtotal | | 2,912.000 CS | |
| | CRANBERRIES DRIED PKG-5/5 LB | | | | | |
| | | | 690 | CHICAGO, IL | 1,386.000 CS \$ | 37.4500 |
| | | | 710 | GRANITE CITY, IL | 1,386.000 CS \$ | 37.3600 |
| | | | 730 | CHICOPEE, MA | 693.000 CS \$ | 38.8500 |
| | | | 740 | WORCESTER, MA | 693.000 CS \$ | 38.8500 |
| | | | 760 | TAUNTON, MA | 693.000 CS \$ | 38.8500 |
| | | | 770 | WILMINGTON, MA | 693.000 CS \$ | 38.8500 |
| | | | Subtotal | | 5,544.000 CS | |
| | FRUIT MIX DRIED PKG-5/5 LB | | | | | |
| | | | 850 | KANSAS CITY, MO | 1,456.000 CS \$ | 71.7400 |
| | | | Subtotal | | 1,456.000 CS | |
| | Contract Total | | | | 9,912.000 CS \$ | 516,090.54 |
| Contractor Total | | | | | 9,912.000 CS \$ | 516,090.54 |

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

12-3J14-17-P-0350
4100012083

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

| | | | |
|-----|-------------|-----------------|---------|
| 930 | DIXON, CA | 2,964.000 CS \$ | 15.7400 |
| 960 | FRESNO, CA | 2,964.000 CS \$ | 15.5800 |
| 970 | FRESNO, CA | 2,964.000 CS \$ | 15.6300 |
| 990 | ONTARIO, CA | 2,964.000 CS \$ | 15.8200 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|----------|-------------------|-------------------------|---------------------|-------------------|--------------|-------------------|
| | | | 1000 | ONTARIO, CA | 2,964.000 | CS \$ | 15.9100 |
| | | | 1030 | POMONA, CA | 2,964.000 | CS \$ | 15.9800 |
| | | | 1030 | POMONA, CA | 2,964.000 | CS \$ | 15.9800 |
| | | | 1040 | POMONA, CA | 2,964.000 | CS \$ | 15.8900 |
| | | | 1060 | GRANITE CITY, IL | 2,964.000 | CS \$ | 17.6300 |
| | | | 1110 | CREEDMOOR, NC | 2,964.000 | CS \$ | 17.1700 |
| | | | 1130 | CONCORD, NH | 2,964.000 | CS \$ | 17.2300 |
| | | | 1150 | HOUSTON, TX | 2,964.000 | CS \$ | 17.6600 |
| | | | 1240 | NEWARK, NJ | 1,482.000 | CS \$ | 17.7300 |
| | | | 1250 | VINELAND, NJ | 1,482.000 | CS \$ | 17.7300 |
| | | | 1270 | ONTARIO, CA | 1,482.000 | CS \$ | 16.0900 |
| | | | 1280 | POMONA, CA | 1,482.000 | CS \$ | 16.0900 |
| | | | 1400 | AUSTIN, TX | 741.000 | CS \$ | 17.6100 |
| | | | 1410 | HOUSTON, TX | 2,223.000 | CS \$ | 17.6100 |
| | | | 1430 | FOREST HILL, MD | 1,000.000 | CS \$ | 17.7100 |
| | | | 1440 | RICHMOND, VA | 1,964.000 | CS \$ | 17.7100 |
| | | | 1560 | FORT WAYNE, IN | 1,461.000 | CS \$ | 17.4300 |
| | | | 1570 | SOUTH BEND, IN | 1,503.000 | CS \$ | 17.4300 |
| | | | Subtotal | | 50,388.000 | CS | |
| | | | Contract Total | | 50,388.000 | CS \$ | 838,189.56 |
| | | | Contractor Total | | 50,388.000 | CS \$ | 838,189.56 |
| WILBUR PACKING COMPANY, INC. P. O. BOX 3730 YUBA CITY, CA 95992-3730 | | | | | | | |
| 12-3J14-17-P-0351 4100012084 | | LIVE OAK, CA | | | | | |
| | | | 880 | SAN ANTONIO, TX | 1,500.000 | CS \$ | 44.7700 |
| | | | Subtotal | | 1,500.000 | CS | |

