

**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. 2000004490 dated January 12, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017 through June 30, 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
CRANBERRIES DRIED PKG-300/1.16 OZ	6,000.000	CS	\$42.5800 - \$42.5800	\$ 255,480.00
CRANBERRIES DRIED PKG-5/5 LB	6,930.000	CS	\$37.4300 - \$38.2600	\$ 261,690.66
FRUIT AND NUT MIX DRIED PKG-24/1 LB	4,368.000	CS	\$67.0500 - \$68.2300	\$ 296,310.56
FRUIT MIX DRIED PKG-5/5 LB	2,912.000	CS	\$71.0000 - \$72.1300	\$ 208,397.28
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$46.7900 - \$46.7900	\$ 70,185.00
RAISINS BOX-144/1.33 OZ	44,460.000	CS	\$15.2900 - \$17.0100	\$ 718,888.56
RAISINS PKG-24/15 OZ	20,736.000	CS	\$23.7600 - \$25.4900	\$ 513,734.40
<b>TOTAL</b>	<b>86,906.000</b>	<b>CS</b>		<b>\$ 2,324,686.46</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>						
12-3J14-17-P-0662		SELMA, CA				
4100012346						
	RAISINS BOX-144/1.33 OZ					
			410	FRESNO, CA	2,964.000 CS	\$ 15.2900
			410	FRESNO, CA	2,964.000 CS	\$ 15.2900
			430	POMONA, CA	2,964.000 CS	\$ 15.2900
			450	RIVIERA BEACH, FL	2,964.000 CS	\$ 16.9500
			470	ATLANTA, GA	2,964.000 CS	\$ 16.5100
			480	ATLANTA, GA	2,964.000 CS	\$ 16.5100
			490	ATLANTA, GA	2,964.000 CS	\$ 16.5100
			510	COLUMBUS, GA	2,964.000 CS	\$ 16.5100
			530	CHICAGO, IL	2,964.000 CS	\$ 16.1000
			530	CHICAGO, IL	2,964.000 CS	\$ 16.1000
			540	CHICAGO, IL	2,964.000 CS	\$ 16.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	CHICAGO, IL	2,964.000	CS \$	16.1000
			550	CHICAGO, IL	2,964.000	CS \$	16.1000
			570	GRANITE CITY, IL	2,964.000	CS \$	16.1700
			590	CHICOPEE, MA	988.000	CS \$	17.0100
			600	WILMINGTON, MA	988.000	CS \$	17.0100
			610	WORCESTER, MA	988.000	CS \$	17.0100
			<b>Subtotal</b>		44,460.000	CS	
			<b>RAISINS PKG-24/15 OZ</b>				
			670	WALLINGFOR D, CT	1,728.000	CS \$	25.0300
			690	Nampa, ID	1,728.000	CS \$	23.7600
			710	Kansas City, MO	1,728.000	CS \$	24.2200
			720	Kansas City, MO	1,728.000	CS \$	24.2800
			740	COAL TOWNSHIP, PA	1,728.000	CS \$	25.0300
			760	DUNCANSVILL E, PA	1,728.000	CS \$	25.0300
			770	DUNCANSVILL E, PA	1,728.000	CS \$	25.0300
			790	PHILADELPHIA , PA	1,728.000	CS \$	25.0300
			800	PHILADELPHIA , PA	1,728.000	CS \$	25.0300
			820	WILKES- BARRE, PA	1,728.000	CS \$	25.0300
			840	COAL TOWNSHIP, PA	432.000	CS \$	25.4900
			850	DUNCANSVILL E, PA	432.000	CS \$	25.4900
			860	PHILADELPHIA , PA	864.000	CS \$	25.4900
			880	OKLAHOMA CITY, OK	1,037.000	CS \$	24.3400
			890	TULSA, OK	691.000	CS \$	24.3400
			<b>Subtotal</b>		20,736.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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	<b>Contract Total</b>				65,196.000 CS \$	1,232,622.96
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<b>Contractor Total</b>					65,196.000 CS \$	1,232,622.96
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OCEAN SPRAY  
CRANBERRIES, INC.  
1 OCEAN SPRAY DR  
MIDDLEBORO, MA  
02349-0001

12-3J14-17-P-0663 Tomah, WI  
4100012347

CRANBERRIES DRIED PKG-300/1.16 OZ

40	POMONA, CA	1,500.000 CS \$	42.5800
60	MCALESTER, OK	1,500.000 CS \$	42.5800
80	CHICOPEE, MA	750.000 CS \$	42.5800
90	WORCESTER, MA	750.000 CS \$	42.5800
110	TAUNTON, MA	750.000 CS \$	42.5800
120	WILMINGTON, MA	750.000 CS \$	42.5800

<b>Subtotal</b>		6,000.000 CS	
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<b>Contract Total</b>		6,000.000 CS \$	255,480.00
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<b>Contractor Total</b>		6,000.000 CS \$	255,480.00
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STUTZ PACKING  
COMPANY, INC  
83680 CITRUS AVE  
INDIO, CA 92201-3434

12-3J14-17-P-0666 Indio, CA  
4100012350

CRANBERRIES DRIED PKG-5/5 LB

150	CHICAGO, IL	1,386.000 CS \$	37.4300
150	CHICAGO, IL	1,386.000 CS \$	37.4300
160	CHICAGO, IL	1,386.000 CS \$	37.4300
180	SOMERSET,	1,386.000 CS \$	38.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	NJ SOMERSET, NJ	1,386.000 CS \$	38.2600
			<b>Subtotal</b>		6,930.000 CS	
			<b>Contract Total</b>		6,930.000 CS \$	261,690.66
<b>Contractor Total</b>					6,930.000 CS \$	261,690.66
<b>SUNTREE, LLC</b>						
4502 W MONTEROSA						
PHOENIX, AZ 85031-2300						
12-3J14-17-P-0665		Phoenix, AZ				
4100012349						
			<b>FRUIT AND NUT MIX DRIED PKG-24/1 LB</b>			
			220	Kansas City, MO	1,456.000 CS \$	67.0500
			240	AIKEN, SC	233.000 CS \$	68.2300
			250	GREENVILLE, SC	859.000 CS \$	68.2300
			260	NO CHARLESTON, SC	364.000 CS \$	68.2300
			280	AIKEN, SC	233.000 CS \$	68.2300
			290	GREENVILLE, SC	859.000 CS \$	68.2300
			300	NO CHARLESTON, SC	364.000 CS \$	68.2300
			<b>Subtotal</b>		4,368.000 CS	
			<b>FRUIT MIX DRIED PKG-5/5 LB</b>			
			330	AUBURNDALE , FL	1,456.000 CS \$	72.1300
			350	GRANITE CITY, IL	1,456.000 CS \$	71.0000
			<b>Subtotal</b>		2,912.000 CS	
			<b>Contract Total</b>		7,280.000 CS \$	504,707.84
<b>Contractor Total</b>					7,280.000 CS \$	504,707.84
<b>WILBUR PACKING</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>COMPANY, INC.</b> <b>P. O. BOX 3730</b> <b>YUBA CITY, CA</b> <b>95992-3730</b>						
12-3J14-17-P-0664 4100012348		LIVE OAK, CA				
	PLUMS PITTED DRIED PKG-24/1 LB		380	Kansas City, MO	1,500.000 CS \$	46.7900
		<b>Subtotal</b>			1,500.000 CS	
		<b>Contract Total</b>			1,500.000 CS \$	70,185.00
<b>Contractor Total</b>					1,500.000 CS \$	70,185.00