

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004517 dated May 4, 2017.

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

A total of 1,728 cases of RAISINS PKG-24/15OZ 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-16/30 OZ	14,976.000 CS	\$35.8500 - \$38.4100	\$ 554,238.72
RAISINS PKG-24/15 OZ	41,472.000 CS	\$26.6500 - \$28.2700	\$ 1,140,566.40
TOTAL	56,448.000 CS		\$ 1,694,805.12

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
LION RAISINS, INC. PO BOX 1350 SELMA, CA 93662-1350						
12-3J14-17-P-1382 4100013055	RAISINS PKG-24/15 OZ	SELMA, CA				
			1070	GENEVA, IL	1,728.000 CS	\$ 26.7600
			1090	SOUTH BEND, IN	1,728.000 CS	\$ 26.8200
			1110	VINELAND, NJ	1,728.000 CS	\$ 27.5100
			1130	BRONX, NY	1,728.000 CS	\$ 27.5100
			1150	ELMIRA, NY	1,728.000 CS	\$ 27.4600
			1170	ELMSFORD, NY	1,728.000 CS	\$ 27.5100
			1190	DUQUESNE, PA	1,728.000 CS	\$ 27.4000
			1210	PHILADELPHIA , PA	1,728.000 CS	\$ 27.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1250	LINCOLN, RI	1,728.000	CS \$	27.8000
			1270	VERONA, VA	1,728.000	CS \$	27.6300
			1290	JACKSONVILL E, FL	576.000	CS \$	27.9200
			1300	MILTON, FL	576.000	CS \$	27.9200
			1310	TALLAHASSE E, FL	576.000	CS \$	27.9200
			1330	FORT MYERS, FL	576.000	CS \$	27.9200
			1340	ORLANDO, FL	576.000	CS \$	27.9200
			1350	TAMPA, FL	576.000	CS \$	27.9200
			1370	CLEVELAND, OH	576.000	CS \$	26.8200
			1380	DAYTON, OH	576.000	CS \$	26.8200
			1390	GROVE CITY, OH	576.000	CS \$	26.8200
			1410	MONTGOMER Y, AL	867.000	CS \$	27.2300
			1420	THEODORE, AL	861.000	CS \$	27.2300
			1440	EAST STROUDSBUR G, PA	432.000	CS \$	28.0900
			1450	HARRISBURG, PA	1,296.000	CS \$	28.0900
			1470	AIKEN, SC	277.000	CS \$	27.2800
			1480	GREENVILLE, SC	1,019.000	CS \$	27.2800
			1490	NO CHARLESTON, SC	432.000	CS \$	27.2800
			1510	FLINT, MI	346.000	CS \$	27.3400
			1520	LANSING, MI	724.000	CS \$	27.3400
			1530	OAK PARK, MI	658.000	CS \$	27.3400
			1550	AIKEN, SC	277.000	CS \$	27.2800
			1560	GREENVILLE, SC	1,019.000	CS \$	27.2800
			1570	NO CHARLESTON, SC	432.000	CS \$	27.2800
			1590	ERIE, PA	864.000	CS \$	28.2700
			1600	JENKINS TOWNSHIP,	864.000	CS \$	28.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1620	PA FORT PIERCE, FL	576.000 CS \$	27.9800
			1630	HOMESTEAD, FL	576.000 CS \$	27.9800
			1640	PEMBROKE PARK, FL	576.000 CS \$	27.9800
			1660	BIRMINGHAM, AL	749.000 CS \$	27.2300
			1670	HUNTSVILLE, AL	979.000 CS \$	27.2300
			1690	BIRMINGHAM, AL	743.000 CS \$	26.6500
			1700	MONTGOMER Y, AL	985.000 CS \$	26.6500
			1720	AUBURN, ME	864.000 CS \$	28.0900
			1730	CONCORD, NH	864.000 CS \$	28.0900
			1750	WALLINGFOR D, CT	864.000 CS \$	28.0400
			1760	RUTLAND, VT	864.000 CS \$	28.0400
		Subtotal			41,472.000 CS	
		Contract Total			41,472.000 CS \$	1,140,566.40
Contractor Total					41,472.000 CS \$	1,140,566.40
OCEAN SPRAY CRANBERRIES, INC. 1 OCEAN SPRAY DR MIDDLEBORO, MA 02349-0001						
12-3J14-17-P-1384 4100013057		Tomah, WI				
				CRANBERRIES DRIED PKG-16/30 OZ		
			40	SACRAMENTO , CA	1,152.000 CS \$	38.4100
			50	SACRAMENTO , CA	1,152.000 CS \$	38.4100
			70	LEXINGTON, KY	1,152.000 CS \$	36.2600
			90	JACKSON, MS	1,152.000 CS \$	36.9500
			110	HELENA, MT	1,152.000 CS \$	38.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	VINELAND, NJ	1,152.000	CS \$	37.2100
			150	LATHAM, NY	1,152.000	CS \$	37.3000
			170	DELMONT, PA	1,152.000	CS \$	36.5600
			190	LINCOLN, RI	1,152.000	CS \$	37.5500
			210	BATON ROUGE, LA	576.000	CS \$	36.3700
			220	NEW ORLEANS, LA	576.000	CS \$	36.3700
			240	FORT WAYNE, IN	576.000	CS \$	35.8500
			250	SOUTH BEND, IN	576.000	CS \$	35.8500
			270	AKRON, OH	384.000	CS \$	36.0500
			280	CINCINNATI, OH	384.000	CS \$	36.0500
			290	TOLEDO, OH	384.000	CS \$	36.0500
			310	COMSTOCK PARK, MI	526.000	CS \$	35.9000
			320	DETROIT, MI	626.000	CS \$	35.9000
		Subtotal			14,976.000	CS	
		Contract Total			14,976.000	CS \$	554,238.72
Contractor Total					14,976.000	CS \$	554,238.72