

**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 2018. The purchase is the result of offers received in response to Solicitation No. 2000004863 dated July 10, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 to December 31, 2017. A total of 20,748 cases of RAISINS BOX-144/1.33 OZ were not awarded due to vendor capacity limitations.

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: 10

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	3,696.000	CS	\$72.6400 - \$73.1200	\$ 269,364.48
CRANBERRIES DRIED PKG-300/1.16 OZ	45,000.000	CS	\$45.2400 - \$47.2600	\$ 2,069,745.00
CRANBERRIES DRIED PKG-5/5 LB	6,930.000	CS	\$36.8800 - \$37.6100	\$ 258,059.34
FRUIT AND NUT MIX DRIED PKG-24/1 LB	17,472.000	CS	\$64.7000 - \$66.2400	\$ 1,146,687.36
FRUIT MIX DRIED PKG-5/5 LB	5,824.000	CS	\$68.5900 - \$70.5400	\$ 407,374.24
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$45.4700 - \$45.4700	\$ 68,205.00
RAISINS BAG-6/5 LB	2,760.000	CS	\$38.6500 - \$38.8500	\$ 106,950.00
RAISINS BOX-144/1.33 OZ	112,632.000	CS	\$17.4900 - \$19.1800	\$ 2,082,654.60
RAISINS PKG-24/15 OZ	3,456.000	CS	\$29.2200 - \$29.7400	\$ 101,882.88
<b>TOTAL</b>	<b>199,270.000</b>	<b>CS</b>		<b>\$ 6,510,922.90</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>EMIGH WOLF INVESTMENTS LLC</b>							
418 Emerald Cir Henderson, NV 89002-8302							
12-3J14-17-P-2138		Indio, CA					
4100013617	RAISINS BAG-6/5 LB						
			2700	GENEVA, IL	1,380.000	CS	\$ 38.6500
			2720	CHICAGO, IL	1,035.000	CS	\$ 38.8500
			2730	SPRINGFIELD, IL	345.000	CS	\$ 38.8500
	<b>Subtotal</b>				<b>2,760.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>2,760.000</b>	<b>CS</b>	<b>\$ 106,950.00</b>
<b>Contractor Total</b>					<b>2,760.000</b>	<b>CS</b>	<b>\$ 106,950.00</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>LION RAISINS, INC.</b>						
PO BOX 1350						
SELMA, CA 93662-1350						
12-3J14-17-P-2131		SELMA, CA				
4100013610						
	RAISINS PKG-24/15 OZ					
			2790	Nampa, ID	1,728.000 CS \$	29.2200
			2830	OKLAHOMA CITY, OK	1,037.000 CS \$	29.7400
			2840	TULSA, OK	691.000 CS \$	29.7400
	<b>Subtotal</b>				3,456.000 CS	
	<b>Contract Total</b>				3,456.000 CS \$	101,882.88
<b>Contractor Total</b>					3,456.000 CS \$	101,882.88
<b>OCEAN SPRAY CRANBERRIES, INC.</b>						
1 OCEAN SPRAY DR						
MIDDLEBORO, MA						
02349-0001						
12-3J14-17-P-2124		Tomah, WI				
4100013603						
	CRANBERRIES DRIED PKG-300/1.16 OZ					
			110	DIXON, CA	1,500.000 CS \$	47.2600
			130	ONTARIO, CA	1,500.000 CS \$	46.9200
			150	POMONA, CA	1,500.000 CS \$	46.9600
			170	CHICAGO, IL	1,500.000 CS \$	45.2400
			180	CHICAGO, IL	1,500.000 CS \$	45.2400
			200	GRANITE CITY, IL	1,500.000 CS \$	45.6200
			220	GAITHERSBUR G, MD	1,500.000 CS \$	46.5100
			240	AUGUSTA, ME	1,500.000 CS \$	47.1500
			260	NEWPORT, MN	1,500.000 CS \$	45.6000
			280	CREEDMOOR, NC	1,500.000 CS \$	46.3100
			290	CREEDMOOR, NC	1,500.000 CS \$	46.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	COAL TOWNSHIP, PA	1,500.000	CS \$	46.4100
			330	DUNCANSVILL E, PA	1,500.000	CS \$	46.2900
			350	RENTON, WA	1,125.000	CS \$	45.7700
			360	SPOKANE, WA	375.000	CS \$	45.7700
			380	COCKEYSVILL E, MD	750.000	CS \$	45.4600
			390	GAITHERSBUR G, MD	400.000	CS \$	45.4600
			400	JESSUP, MD	350.000	CS \$	45.4600
			420	BARTOW, FL	727.000	CS \$	46.1200
			430	PENSACOLA, FL	773.000	CS \$	46.1200
			450	EAU CLAIRE, WI	594.000	CS \$	45.2900
			460	MADISON, WI	506.000	CS \$	45.2900
			470	MENOMONEE FALLS, WI	400.000	CS \$	45.2900
			490	CLEVELAND, OH	750.000	CS \$	45.3200
			500	DAYTON, OH	375.000	CS \$	45.3200
			510	DAYTON, OH	375.000	CS \$	45.3200
			530	WILMINGTON, MA	750.000	CS \$	46.0600
			540	WORCESTER, MA	750.000	CS \$	46.0600
			560	AUSTIN, TX	500.000	CS \$	45.5000
			570	HOUSTON, TX	625.000	CS \$	45.5000
			580	PHARR, TX	375.000	CS \$	45.5000
			600	HOUSTON, TX	750.000	CS \$	45.5400
			610	PHARR, TX	375.000	CS \$	45.5400
			620	SAN ANTONIO, TX	375.000	CS \$	45.5400
			640	EAU CLAIRE, WI	607.000	CS \$	45.2800
			650	MADISON, WI	518.000	CS \$	45.2800
			660	MENOMONEE FALLS, WI	375.000	CS \$	45.2800
			680	DES MOINES, IA	750.000	CS \$	45.4100
			690	WATERLOO,	750.000	CS \$	45.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			710	IA AUBURNDALE , FL	940.000 CS \$	45.9100
			720	PENSACOLA, FL	560.000 CS \$	45.9100
			740	WILMINGTON, MA	672.000 CS \$	46.1700
			750	CRANSTON, RI	828.000 CS \$	46.1700
			770	CHICOPEE, MA	375.000 CS \$	46.5200
			780	TAUNTON, MA	1,125.000 CS \$	46.5200
			800	DIXON, CA	375.000 CS \$	46.5400
			810	SACRAMENTO , CA	1,125.000 CS \$	46.5400
			830	FORT MILL, SC	500.000 CS \$	45.9200
			840	LEXINGTON, SC	1,000.000 CS \$	45.9200
			860	DALLAS, TX	1,125.000 CS \$	45.6000
			870	LUBBOCK, TX	375.000 CS \$	45.6000
			890	DALLAS, TX	1,125.000 CS \$	45.6000
			900	LUBBOCK, TX	375.000 CS \$	45.6000
		<b>Subtotal</b>			45,000.000 CS	
		<b>Contract Total</b>			45,000.000 CS \$	2,069,745.00
<b>Contractor Total</b>					45,000.000 CS \$	2,069,745.00
<b>SHORELINE FRUIT, LLC</b>						
<b>10850 E TRAVERSE</b>						
<b>HIGHWAY</b>						
<b>TRAVERSE CITY, MI</b>						
<b>49684-1365</b>						
12-3J14-17-P-2139		WILLIAMSBURG, MI				
4100013618						
		CHERRIES DRIED PKG-4/4 LB				
			40	CREEDMOOR, NC	1,848.000 CS \$	72.6400
			60	AUSTIN, TX	658.000 CS \$	73.1200
			70	DALLAS, TX	626.000 CS \$	73.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			80	HOUSTON, TX	564.000 CS	\$ 73.1200
		<b>Subtotal</b>			3,696.000 CS	
		<b>Contract Total</b>			3,696.000 CS	\$ 269,364.48
<b>Contractor Total</b>					3,696.000 CS	\$ 269,364.48

**STUTZ PACKING  
COMPANY, INC**  
83680 Citrus Ave  
Indio, CA 92201-3434

12-3J14-17-P-2117                      Indio, CA  
4100013596

**FRUIT AND NUT MIX DRIED PKG-24/1 LB**

2350	GENEVA, IL	1,456.000 CS	\$	65.1700
2370	URBANA, IL	1,456.000 CS	\$	65.0900
2390	BALTIMORE, MD	1,456.000 CS	\$	66.2200
2410	Kansas City, MO	1,456.000 CS	\$	64.7000
2430	SYRACUSE, NY	1,456.000 CS	\$	65.9400
2450	O-JACK	1,456.000 CS	\$	66.1500
2460	O-JACK	1,456.000 CS	\$	66.1500
2480	ELIZABETHTO WN, KY	485.000 CS	\$	65.5500
2490	LEXINGTON, KY	486.000 CS	\$	65.5500
2500	LOUISVILLE, KY	485.000 CS	\$	65.5500
2520	AIKEN, SC	233.000 CS	\$	66.0000
2530	GREENVILLE, SC	859.000 CS	\$	66.0000
2540	NO CHARLESTON, SC	364.000 CS	\$	66.0000
2560	ELIZABETHTO WN, KY	485.000 CS	\$	65.5500
2570	LEXINGTON, KY	486.000 CS	\$	65.5500
2580	LOUISVILLE, KY	485.000 CS	\$	65.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2600	OKLAHOMA CITY, OK	874.000	CS \$	64.8000
			2610	TULSA, OK	582.000	CS \$	64.8000
			2630	CLEARWATER , FL	353.000	CS \$	66.2400
			2640	TAMPA, FL	1,103.000	CS \$	66.2400
			<b>Subtotal</b>		17,472.000	CS	
			CRANBERRIES DRIED PKG-5/5 LB				
			930	CREEDMOOR, NC	1,386.000	CS \$	37.6100
			950	CLEVELAND, OH	692.000	CS \$	37.4000
			960	DAYTON, OH	347.000	CS \$	37.4000
			970	DAYTON, OH	347.000	CS \$	37.4000
			990	AUSTIN, TX	754.000	CS \$	36.8800
			1000	DALLAS, TX	632.000	CS \$	36.8800
			1020	HOUSTON, TX	712.000	CS \$	36.9500
			1030	SAN ANTONIO, TX	674.000	CS \$	36.9500
			1050	FORT WAYNE, IN	462.000	CS \$	37.3500
			1060	INDIANAPOLIS , IN	462.000	CS \$	37.3500
			1070	VINCENNES, IN	462.000	CS \$	37.3500
			<b>Subtotal</b>		6,930.000	CS	
			FRUIT MIX DRIED PKG-5/5 LB				
			1100	BAKERSFIELD, CA	1,456.000	CS \$	68.5900
			1120	PENSACOLA, FL	1,456.000	CS \$	70.3600
			1140	RIPLEY, WV	1,456.000	CS \$	70.5400
			1160	AUSTIN, TX	486.000	CS \$	70.3000
			1170	DALLAS, TX	484.000	CS \$	70.3000
			1180	HOUSTON, TX	486.000	CS \$	70.3000
			<b>Subtotal</b>		5,824.000	CS	
			<b>Contract Total</b>		30,226.000	CS \$	1,812,120.94
<b>Contractor Total</b>					30,226.000	CS \$	1,812,120.94

SUN-MAID GROWERS OF

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CALIFORNIA</b> <b>13525 S BETHEL AVE</b> <b>KINGSBURG, CA</b> <b>93631-9232</b>						
12-3J14-17-P-2123 4100013602		KINGSBURG, CA				
	RAISINS BOX-144/1.33 OZ					
			1210	VAN BUREN, AR	2,964.000 CS \$	18.4600
			1230	DIXON, CA	2,964.000 CS \$	17.6400
			1250	FRESNO, CA	2,964.000 CS \$	17.4900
			1260	FRESNO, CA	2,964.000 CS \$	17.4900
			1280	ONTARIO, CA	2,964.000 CS \$	17.7200
			1290	ONTARIO, CA	2,964.000 CS \$	17.7700
			1300	ONTARIO, CA	2,964.000 CS \$	17.6200
			1320	POMONA, CA	2,964.000 CS \$	17.6400
			1340	CHICAGO, IL	2,964.000 CS \$	18.4200
			1350	CHICAGO, IL	2,964.000 CS \$	18.3200
			1370	GRANITE CITY, IL	2,964.000 CS \$	18.3600
			1390	TAUNTON, MA	2,964.000 CS \$	18.7400
			1410	NEWPORT, MN	2,964.000 CS \$	18.6200
			1430	KANSAS CITY, MO	2,964.000 CS \$	18.3700
			1450	CREEDMOOR, NC	2,964.000 CS \$	18.6200
			1470	BRENTWOOD, NY	2,964.000 CS \$	18.8900
			1490	COAL TOWNSHIP, PA	2,964.000 CS \$	18.7000
			1510	DUNCANSVILL E, PA	2,964.000 CS \$	18.9400
			1530	PHILADELPHIA , PA	2,964.000 CS \$	18.7300
			1550	WILKES- BARRE, PA	2,964.000 CS \$	18.7700
			1590	HOUSTON, TX	2,964.000 CS \$	18.4900
			1600	HOUSTON, TX	2,964.000 CS \$	18.4900
			1620	RIPLEY, WV	2,964.000 CS \$	18.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1640	CREEDMOOR, NC	1,338.000	CS \$	19.0500
			1650	SALISBURY, NC	1,626.000	CS \$	19.0500
			1670	BRIGHTON, MI	741.000	CS \$	19.1400
			1680	SPRINGFIELD, OH	1,482.000	CS \$	19.1400
			1690	IMPERIAL, PA	741.000	CS \$	19.1400
			1710	CLEVELAND, GA	1,440.000	CS \$	19.1000
			1720	DOUGLAS, GA	1,524.000	CS \$	19.1000
			1770	AUBURNDALE , FL	741.000	CS \$	19.0800
			1780	PENSACOLA, FL	741.000	CS \$	19.0800
			1790	PLANT CITY, FL	1,482.000	CS \$	19.0800
			1810	DIXON, CA	1,482.000	CS \$	17.6100
			1820	SACRAMENTO , CA	1,482.000	CS \$	17.6100
			1840	FORT WAYNE, IN	1,482.000	CS \$	18.7300
			1850	SOUTH BEND, IN	1,482.000	CS \$	18.7300
			1870	CHICOPEE, MA	1,482.000	CS \$	19.1800
			1880	WILMINGTON, MA	1,482.000	CS \$	19.1800
			1980	BIRMINGHAM, AL	1,797.000	CS \$	18.5900
			1990	CLANTON, AL	1,167.000	CS \$	18.5900
			2040	INDIANAPOLIS , IN	1,474.000	CS \$	18.6100
			2050	VINCENNES, IN	1,490.000	CS \$	18.6100
			2140	RENTON, WA	2,223.000	CS \$	18.5200
			2150	SPOKANE, WA	741.000	CS \$	18.5200
			2170	EAU CLAIRE, WI	1,476.000	CS \$	18.8400
			2180	MADISON, WI	1,488.000	CS \$	18.8400
			2200	DES MOINES, IA	1,482.000	CS \$	18.7300
			2210	WATERLOO,	1,482.000	CS \$	18.7300



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			2230	CONCORD, NH	1,410.000 CS \$	19.1800
			2240	CONCORD, NH	72.000 CS \$	19.1800
			2250	CRANSTON, RI	1,482.000 CS \$	19.1800
			2270	AUSTIN, TX	988.000 CS \$	18.8800
			2280	PHARR, TX	988.000 CS \$	18.8800
			2290	SAN ANTONIO, TX	988.000 CS \$	18.8800
			2310	DALLAS, TX	2,223.000 CS \$	18.5000
			2320	LUBBOCK, TX	741.000 CS \$	18.5000
		<b>Subtotal</b>			112,632.000 CS	
		<b>Contract Total</b>			112,632.000 CS \$	2,082,654.60
<b>Contractor Total</b>					112,632.000 CS \$	2,082,654.60
<b>WILBUR PACKING COMPANY, INC. P. O. BOX 3730 YUBA CITY, CA 95992-3730</b>						
12-3J14-17-P-2132 4100013611		LIVE OAK, CA				
				PLUMS PITTED DRIED PKG-24/1 LB		
			2670	WALLINGFOR D, CT	1,500.000 CS \$	45.4700
		<b>Subtotal</b>			1,500.000 CS	
		<b>Contract Total</b>			1,500.000 CS \$	68,205.00
<b>Contractor Total</b>					1,500.000 CS \$	68,205.00