

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. 2000005177 dated January 18, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018, through June 30, 2018. A total of 100,776 cases of material 100293 RAISINS BOX 144/1.33 OZ and 5,184 cases of material 100295 RAISINS PKG 24/15 OZ were not purchased due to no bids being 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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

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	4,500.000 CS	\$52.9900 - \$53.0000	\$ 238,485.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	5,824.000 CS	\$75.3400 - \$78.6300	\$ 449,627.36
FRUIT MIX DRIED PKG-5/5 LB	1,456.000 CS	\$83.1500 - \$83.1500	\$ 121,066.40
PLUMS PITTED DRIED PKG-24/1 LB	6,000.000 CS	\$39.6000 - \$43.8500	\$ 250,710.00
TOTAL	17,780.000 CS		\$ 1,059,888.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
OCEAN SPRAY CRANBERRIES, INC. 1 OCEAN SPRAY DR MIDDLEBORO, MA 02349-0001						
12-3J14-18-P-0712 4100014455		Tomah, WI				
	CRANBERRIES DRIED PKG-300/1.16 OZ					
			40	BAKERSFIELD, CA	1,500.000 CS	\$ 53.0000
			50	BAKERSFIELD, CA	1,500.000 CS	\$ 52.9900
			70	SACRAMENTO, CA	1,500.000 CS	\$ 53.0000
			Subtotal		4,500.000 CS	
			Contract Total		4,500.000 CS	\$ 238,485.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contractor Total					4,500.000 CS \$	238,485.00
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**SACRAMENTO PACKING,
INC.
PO BOX 3540
YUBA CITY, CA
95992-3540**

12-3J14-18-P-0713 YUBA CITY, CA
4100014456

PLUMS PITTED DRIED PKG-24/1 LB

240	Nampa, ID	1,500.000 CS	\$	39.6000
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260	Kansas City, MO	1,500.000 CS	\$	39.8400
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Subtotal				3,000.000 CS
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Contract Total					3,000.000 CS \$	119,160.00
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Contractor Total					3,000.000 CS \$	119,160.00
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**STUTZ PACKING
COMPANY, INC
83680 Citrus Ave
Indio, CA 92201-3434**

12-3J14-18-P-0714 Indio, CA
4100014457

PLUMS PITTED DRIED PKG-24/1 LB

280	O-JACK	1,500.000 CS	\$	43.8500
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290	O-JACK	1,500.000 CS	\$	43.8500
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Subtotal				3,000.000 CS
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FRUIT AND NUT MIX DRIED PKG-24/1 LB

100	BALTIMORE, MD	1,456.000 CS	\$	77.3600
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120	Kansas City, MO	1,456.000 CS	\$	75.3400
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140	O-JACK	1,456.000 CS	\$	78.6300
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160	AIKEN, SC	233.000 CS	\$	77.4800
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170	GREENVILLE, SC	859.000 CS	\$	77.4800
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180	NO CHARLESTON, SC	364.000 CS	\$	77.4800
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
					Subtotal	5,824.000 CS
	FRUIT MIX DRIED PKG-5/5 LB		210	SACRAMENTO , CA	1,456.000 CS	\$ 83.1500
					Subtotal	1,456.000 CS
					Contract Total	10,280.000 CS \$ 702,243.76
Contractor Total					10,280.000 CS	\$ 702,243.76