

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. 2000005281 dated April 6, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018, through September 30, 2018.

A total of cases 142,020 raisins 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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	3,696.000	CS	\$72.4800 - \$72.6400	\$ 268,181.76
CRANBERRIES DRIED PKG-300/1.16 OZ	57,000.000	CS	\$50.6400 - \$57.3900	\$ 3,073,515.00
CRANBERRIES DRIED PKG-5/5 LB	4,158.000	CS	\$51.6900 - \$54.0200	\$ 220,942.26
FRUIT AND NUT MIX DRIED PKG-24/1 LB	1,456.000	CS	\$87.0700 - \$87.0700	\$ 126,773.92
FRUIT MIX DRIED PKG-5/5 LB	11,648.000	CS	\$83.1800 - \$87.2700	\$ 986,265.28
PLUMS PITTED DRIED PKG-24/1 LB	3,000.000	CS	\$38.6100 - \$38.6100	\$ 115,830.00
TOTAL	80,958.000	CS		\$ 4,791,508.22

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-C-0992 4100014727		Tomah, WI				
	CRANBERRIES DRIED PKG-300/1.16 OZ					
			160	DELAWARE CITY, DE	1,500.000 CS	\$ 56.6300
			310	KANSAS CITY, MO	1,500.000 CS	\$ 55.8300
			370	CLEVELAND, OH	1,500.000 CS	\$ 55.6700
			Subtotal		4,500.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					4,500.000 CS \$	252,195.00
Contractor Total					4,500.000 CS \$	252,195.00
ROYAL RIDGE FRUIT & COLD STORAGE LL PO BOX 428 ROYAL CITY, WA 99357						
12-3J14-18-C-0991 4100014726		ROYAL CITY, WA				
	CHERRIES DRIED PKG-4/4 LB					
			40	KANSAS CITY, MO	1,177.000 CS \$	72.6400
			50	GRAND ISLAND, NE	671.000 CS \$	72.6400
			Subtotal		1,848.000 CS	
			Contract Total		1,848.000 CS \$	134,238.72
Contractor Total					1,848.000 CS \$	134,238.72
SHORELINE FRUIT, LLC 10850 E TRAVERSE HIGHWAY TRAVERSE CITY, MI 49684-1365						
12-3J14-18-C-0993 4100014728		WILLIAMSBURG, MI				
	CHERRIES DRIED PKG-4/4 LB					
			70	DES MOINES, IA	924.000 CS \$	72.4800
			80	WATERLOO, IA	924.000 CS \$	72.4800
			Subtotal		1,848.000 CS	
			Contract Total		1,848.000 CS \$	133,943.04
Contractor Total					1,848.000 CS \$	133,943.04
STUTZ PACKING COMPANY, INC						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
83680 Citrus Ave Indio, CA 92201-3434						
12-3J14-18-C-0990 4100014725		Indio, CA				
	PLUMS PITTED DRIED PKG-24/1 LB					
			1420	O-JACK	1,500.000 CS \$	38.6100
			1420	O-JACK	1,500.000 CS \$	38.6100
			Subtotal		3,000.000 CS	
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
			1140	LINCOLN, NE	364.000 CS \$	87.0700
			1150	OMAHA, NE	1,092.000 CS \$	87.0700
			Subtotal		1,456.000 CS	
	CRANBERRIES DRIED PKG-5/5 LB					
			1070	ONTARIO, CA	1,386.000 CS \$	51.6900
			1090	KANSAS CITY, MO	1,386.000 CS \$	53.7000
			1110	MILWAUKIE, OR	1,386.000 CS \$	54.0200
			Subtotal		4,158.000 CS	
	FRUIT MIX DRIED PKG-5/5 LB					
			1180	DIXON, CA	1,456.000 CS \$	83.2200
			1200	KANSAS CITY, MO	1,456.000 CS \$	84.5700
			1220	LAS VEGAS, NV	1,456.000 CS \$	83.2100
			1240	MCALESTER, OK	1,446.000 CS \$	84.3800
			1250	MCALESTER, OK	10.000 CS \$	84.3800
			1270	ONTARIO, CA	1,092.000 CS \$	83.1800
			1280	SACRAMENTO , CA	364.000 CS \$	83.1800
			1300	NEWARK, NJ	728.000 CS \$	87.2700
			1310	VINELAND, NJ	728.000 CS \$	87.2700
			1330	HELENA, MT	400.000 CS \$	85.8600
			1340	GRAND ISLAND, NE	9.000 CS \$	85.8600
			1350	GRAND ISLAND, NE	1,047.000 CS \$	85.8600
			1370	EMMETT, ID	400.000 CS \$	85.6900
			1380	MILWAUKIE,	981.000 CS \$	85.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1390	OR MILWAUKIE, OR	75.000 CS \$	85.6900
			Subtotal		11,648.000 CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ			
			110	DIXON, CA	1,500.000 CS \$	52.1800
			110	DIXON, CA	1,500.000 CS \$	52.1800
			130	POMONA, CA	1,500.000 CS \$	52.8500
			140	POMONA, CA	1,500.000 CS \$	52.8500
			180	AUBURNDALE , FL	1,500.000 CS \$	51.0100
			200	BARTOW, FL	1,500.000 CS \$	57.0100
			220	CHICAGO, IL	1,500.000 CS \$	54.3400
			230	CHICAGO, IL	1,500.000 CS \$	54.3400
			240	CHICAGO, IL	1,500.000 CS \$	52.3400
			250	CHICAGO, IL	1,500.000 CS \$	52.3400
			270	GRANITE CITY, IL	1,500.000 CS \$	52.6400
			290	NEWPORT, MN	1,500.000 CS \$	51.4200
			330	CREEDMOOR, NC	1,500.000 CS \$	55.3100
			350	VINELAND, NJ	1,500.000 CS \$	55.4900
			390	SCRANTON, PA	1,500.000 CS \$	53.4200
			410	HOUSTON, TX	1,500.000 CS \$	50.6400
			430	CHICOPEE, MA	750.000 CS \$	56.7100
			440	WORCESTER, MA	750.000 CS \$	56.7100
			460	TAUNTON, MA	900.000 CS \$	56.7100
			470	WILMINGTON, MA	600.000 CS \$	56.7100
			490	CORINTH, MS	443.000 CS \$	52.6800
			500	LAUREL, MS	1,057.000 CS \$	52.6800
			520	MCALESTER, OK	1,480.000 CS \$	52.5000
			530	MCALESTER, OK	20.000 CS \$	52.5000
			550	CREEDMOOR, NC	684.000 CS \$	55.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			560	SALISBURY, NC	816.000 CS \$	55.2900
			580	HELENA, MT	1,050.000 CS \$	52.0400
			590	FARGO, ND	450.000 CS \$	52.0400
			610	EAU CLAIRE, WI	576.000 CS \$	54.6800
			620	MADISON, WI	549.000 CS \$	54.6800
			630	MENOMONEE FALLS, WI	375.000 CS \$	54.6800
			650	EAU CLAIRE, WI	756.000 CS \$	54.6800
			660	MADISON, WI	744.000 CS \$	54.6800
			680	BRIGHTON, MI	490.000 CS \$	56.4600
			690	SPRINGFIELD, OH	505.000 CS \$	56.4600
			700	IMPERIAL, PA	505.000 CS \$	56.4600
			720	BERKELEY, IL	750.000 CS \$	54.6400
			730	BERKELEY, IL	750.000 CS \$	54.6400
			750	EMMETT, ID	713.000 CS \$	52.0400
			760	SEATTLE, WA	787.000 CS \$	52.0400
			780	SPRINGFIELD, OH	880.000 CS \$	56.4600
			790	IMPERIAL, PA	620.000 CS \$	56.4600
			810	MILWAUKIE, OR	1,454.000 CS \$	52.0400
			820	MILWAUKIE, OR	46.000 CS \$	52.0400
			840	GAITHERSBUR G, MD	617.000 CS \$	55.7900
			850	JESSUP, MD	508.000 CS \$	55.7900
			860	POCOMOKE CITY, MD	375.000 CS \$	55.7900
			880	DES MOINES, IA	750.000 CS \$	52.5400
			890	WATERLOO, IA	750.000 CS \$	52.5400
			910	RENTON, WA	1,125.000 CS \$	52.1700
			920	SPOKANE, WA	375.000 CS \$	52.1700
			940	AURORA, CO	475.000 CS \$	53.1000
			950	LOVELAND, CO	475.000 CS \$	53.1000
			960	PUEBLO WEST, CO	1.000 CS \$	53.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			970	PUEBLO WEST, CO	549.000 CS \$	53.1000
			990	AUSTIN, TX	563.000 CS \$	52.6000
			1000	PHARR, TX	562.000 CS \$	52.6000
			1010	SAN ANTONIO, TX	375.000 CS \$	52.6000
			1030	PHILADELPHIA , PA	650.000 CS \$	57.3900
			1040	WILKES- BARRE, PA	850.000 CS \$	57.3900
		Subtotal			52,500.000 CS	
		Contract Total			72,762.000 CS \$	4,271,131.46
Contractor Total					72,762.000 CS \$	4,271,131.46