

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005706 dated October 16, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 through March 31, 2019.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	3,696.000	CS	\$71.7600 - \$72.8800	\$ 267,294.72
CRANBERRIES DRIED PKG-300/1.16 OZ	45,000.000	CS	\$54.3300 - \$60.2500	\$ 2,557,365.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	2,912.000	CS	\$89.7800 - \$89.7800	\$ 261,439.36
FRUIT MIX DRIED PKG-5/5 LB	1,456.000	CS	\$89.7600 - \$89.7600	\$ 130,690.56
PLUMS PITTED DRIED PKG-24/1 LB	4,500.000	CS	\$40.9000 - \$40.9400	\$ 184,140.00
RAISINS PKG-24/15 OZ	5,184.000	CS	\$42.2200 - \$45.3000	\$ 225,158.40
TOTAL	62,748.000	CS		\$ 3,626,088.04

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						
12-3J14-19-C-0289 4100016146		Tomah, WI				
	CRANBERRIES DRIED PKG-300/1.16 OZ					
			530	RENTON, WA	750.000 CS	\$ 58.8900
			540	SPOKANE, WA	750.000 CS	\$ 58.8900
			600	RENTON, WA	750.000 CS	\$ 58.8900
			610	SPOKANE, WA	750.000 CS	\$ 58.8900
			630	RENTON, WA	1,125.000 CS	\$ 58.9200
			640	SPOKANE, WA	375.000 CS	\$ 58.9200
	Subtotal				4,500.000 CS	
	Contract Total				4,500.000 CS	\$ 265,050.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					4,500.000 CS \$	265,050.00
SACRAMENTO PACKING, INC. PO BOX 3540 YUBA CITY, CA 95992-3540						
12-3J14-19-C-0291 4100016148		YUBA CITY, CA				
	PLUMS PITTED DRIED PKG-24/1 LB					
			730	Nampa, ID	1,500.000 CS \$	40.9200
			750	Kansas City, MO	1,500.000 CS \$	40.9000
			770	HELENA, MT	1,500.000 CS \$	40.9400
		Subtotal			4,500.000 CS	
	Contract Total				4,500.000 CS \$	184,140.00
Contractor Total					4,500.000 CS \$	184,140.00
SHORELINE FRUIT, LLC 10850 E TRAVERSE HIGHWAY TRAVERSE CITY, MI 49684-1365						
12-3J14-19-C-0292 4100016149		WILLIAMSBURG, MI				
	CHERRIES DRIED PKG-4/4 LB					
			40	HOUSTON, TX	1,848.000 CS \$	72.8800
			60	BRIGHTON, MI	1,200.000 CS \$	71.7600
			70	WYOMING, MI	648.000 CS \$	71.7600
		Subtotal			3,696.000 CS	
	Contract Total				3,696.000 CS \$	267,294.72
Contractor Total					3,696.000 CS \$	267,294.72
STUTZ PACKING COMPANY, INC 83680 Citrus Ave Indio, CA 92201-3434						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-19-C-0293 4100016150		Indio, CA				
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
			670	O-JACK	1,456.000 CS \$	89.7800
			670	O-JACK	1,456.000 CS \$	89.7800
			Subtotal		2,912.000 CS	
	FRUIT MIX DRIED PKG-5/5 LB					
			700	POMONA, CA	1,456.000 CS \$	89.7600
			Subtotal		1,456.000 CS	
	CRANBERRIES DRIED PKG-300/1.16 OZ					
			100	PHOENIX, AZ	1,500.000 CS \$	56.6900
			120	BAKERSFIELD, CA	1,500.000 CS \$	57.0000
			140	FRESNO, CA	1,500.000 CS \$	57.0000
			140	FRESNO, CA	1,500.000 CS \$	57.0000
			140	FRESNO, CA	1,500.000 CS \$	57.0000
			150	FRESNO, CA	1,500.000 CS \$	57.0000
			150	FRESNO, CA	1,500.000 CS \$	57.0000
			170	ONTARIO, CA	1,500.000 CS \$	56.7500
			180	ONTARIO, CA	1,500.000 CS \$	56.7500
			200	SACRAMENTO , CA	1,500.000 CS \$	57.2400
			220	SAN DIEGO, CA	1,500.000 CS \$	56.6500
			240	BOCA RATON, FL	1,500.000 CS \$	56.7500
			250	BOCA RATON, FL	1,500.000 CS \$	56.7500
			270	CHICAGO, IL	1,500.000 CS \$	54.7500
			280	CHICAGO, IL	1,500.000 CS \$	54.7500
			290	CHICAGO, IL	1,500.000 CS \$	54.7500
			310	NEWPORT, MN	1,500.000 CS \$	54.7500
			330	KANSAS CITY, MO	1,500.000 CS \$	54.3300
			350	SCRANTON, PA	1,500.000 CS \$	55.9000
			370	DALLAS, TX	1,500.000 CS \$	56.5000
			380	DALLAS, TX	1,500.000 CS \$	56.5000
			400	HOUSTON, TX	1,500.000 CS \$	56.5000
			410	HOUSTON, TX	1,500.000 CS \$	56.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	PHARR, TX	1,500.000	CS \$	56.5000
			450	CHICOPEE, MA	500.000	CS \$	57.9000
			460	TAUNTON, MA	500.000	CS \$	57.9000
			470	WORCESTER, MA	500.000	CS \$	57.9000
			490	EAU CLAIRE, WI	558.000	CS \$	58.7500
			500	JACKSON, WI	375.000	CS \$	58.7500
			510	MADISON, WI	567.000	CS \$	58.7500
			560	GAITHERSBUR G, MD	500.000	CS \$	60.2500
			570	JESSUP, MD	525.000	CS \$	60.2500
			580	JESSUP, MD	475.000	CS \$	60.2500
		Subtotal			40,500.000	CS	
		Contract Total			44,868.000	CS \$	2,684,444.92
Contractor Total					44,868.000	CS \$	2,684,444.92
SUN-MAID GROWERS OF CALIFORNIA							
13525 S BETHEL AVE							
KINGSBURG, CA							
93631-9232							
12-3J14-19-C-0290		KINGSBURG, CA					
4100016147							
		RAISINS PKG-24/15 OZ					
			800	Nampa, ID	1,728.000	CS \$	42.2200
			820	Kansas City, MO	1,728.000	CS \$	42.7800
			840	COMSTOCK PARK, MI	1,070.000	CS \$	45.3000
			850	FLINT, MI	658.000	CS \$	45.3000
		Subtotal			5,184.000	CS	
		Contract Total			5,184.000	CS \$	225,158.40
Contractor Total					5,184.000	CS \$	225,158.40