

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006242 dated July 10, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 through December 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	42,000.000	CS	\$58.6400 - \$62.4300	2,560,395.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	11,648.000	CS	\$92.3800 - \$94.7200	1,090,937.12
FRUIT MIX DRIED PKG-5/5 LB	1,456.000	CS	\$96.8800 - \$96.8800	141,057.28
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$36.9900 - \$36.9900	55,485.00
RAISINS BOX-144/1.33 OZ	56,316.000	CS	\$20.8300 - \$22.9500	1,228,251.96
RAISINS PKG-24/15 OZ	22,464.000	CS	\$27.7900 - \$29.2300	639,774.72
TOTAL	135,384.000	CS		5,715,901.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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LION RAISINS, INC.
PO BOX 1350
SELMA, CA 93662-1350

12-3J14-19-C-2378 SELMA, CA
4100018026

RAISINS PKG-24/15 OZ	1360	Nampa, ID	1,728.000	CS	\$	27.7900
	1370	Nampa, ID	1,728.000	CS	\$	27.7900
	1380	Nampa, ID	1,728.000	CS	\$	27.7900
	1390	Nampa, ID	1,728.000	CS	\$	27.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							27.7900
			1410	SPRINGFIELD, IL	1,728.000	CS \$	28.4800
			1430	Kansas City, MO	1,728.000	CS \$	28.4200
			1430	Kansas City, MO	1,728.000	CS \$	28.4200
			1440	Kansas City, MO	1,728.000	CS \$	28.4200
			1450	Kansas City, MO	1,728.000	CS \$	28.4200
			1470	Syracuse, NY	1,728.000	CS \$	29.2300
			1480	Syracuse, NY	1,728.000	CS \$	29.2300
			1490	Syracuse, NY	1,728.000	CS \$	29.2300
			1500	Syracuse, NY	1,728.000	CS \$	29.2300
			Subtotal		22,464.000	CS	
			Contract Total		22,464.000	CS \$	639,774.72
			Contractor Total		22,464.000	CS \$	639,774.72

OCEAN SPRAY
CRANBERRIES, INC.
1 OCEAN SPRAY DR
MIDDLEBORO, MA
02349-0001

12-3J14-19-C-2381
4100018029

Tomah, WI

CRANBERRIES DRIED PKG-300/1.16 OZ

300	CRANSTON, RI	1,500.000	CS \$	62.2500
570	LOVELAND, CO	375.000	CS \$	62.0000
580	THORTON, CO	375.000	CS \$	62.0000
590	DES MOINES, IA	750.000	CS \$	62.0000
670	AUSTIN, TX	375.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			680	HOUSTON, TX	375.000	CS \$	62.2700
			690	SAN ANTONIO, TX	750.000	CS \$	62.2700
		Subtotal			4,500.000	CS	
		Contract Total			4,500.000	CS \$	279,780.00
Contractor Total					4,500.000	CS \$	279,780.00
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386							
12-3J14-19-C-2377 4100018025		Indio, CA					
			FRUIT AND NUT MIX DRIED PKG-24/1 LB				
			1160	URBANA, IL	1,456.000	CS \$	93.2200
			1180	WARREN, MI	1,456.000	CS \$	93.6800
			1200	Kansas City, MO	1,456.000	CS \$	92.3800
			1220	BUFFALO, NY	1,456.000	CS \$	94.7200
			1230	BUFFALO, NY	1,456.000	CS \$	94.7200
			1250	O-JACK	1,456.000	CS \$	93.5600
			1270	LAREDO, TX	1,456.000	CS \$	92.6800
			1290	CLEARWATER , FL	364.000	CS \$	94.3100
			1300	TAMPA, FL	1,092.000	CS \$	94.3100
		Subtotal			11,648.000	CS	
			FRUIT MIX DRIED PKG-5/5 LB				
			750	PHOENIX, AZ	1,456.000	CS \$	96.8800
		Subtotal			1,456.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	CRANBERRIES DRIED PKG-300/1.16 OZ						
			40	PHOENIX, AZ	1,500.000	CS \$	61.5900
			60	DIXON, CA	1,500.000	CS \$	61.9800
			80	FRESNO, CA	1,500.000	CS \$	62.0800
			100	ONTARIO, CA	1,500.000	CS \$	61.4800
			110	ONTARIO, CA	1,500.000	CS \$	61.4800
			130	POMONA, CA	1,500.000	CS \$	61.4800
			150	SACRAMENTO , CA	1,500.000	CS \$	61.9800
			170	BERKELEY, IL	1,500.000	CS \$	59.5300
			190	GRANITE CITY, IL	1,500.000	CS \$	59.8300
			210	NEWPORT, MN	1,500.000	CS \$	59.8900
			220	NEWPORT, MN	1,500.000	CS \$	59.8900
			240	KANSAS CITY, MO	1,500.000	CS \$	58.6400
			260	CREEDMOOR, NC	1,500.000	CS \$	60.5300
			280	NEWARK, NJ	1,500.000	CS \$	59.0000
			320	HOUSTON, TX	1,500.000	CS \$	61.1700
			340	WORCESTER, MA	750.000	CS \$	61.1100
			350	WORCESTER, MA	750.000	CS \$	61.1100
			370	TAUNTON, MA	750.000	CS \$	61.1600
			380	TAUNTON, MA	750.000	CS \$	61.1600
			400	COCKEYSVILL E, MD	750.000	CS \$	60.7300
			410	GAITHERSBUR G, MD	475.000	CS \$	60.7300
			420	RICHMOND,	275.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			60.7300
			440	EAU CLAIRE, WI	1,016.000	CS \$	59.5300
			450	MADISON, WI	484.000	CS \$	59.5300
			470	EAU CLAIRE, WI	674.000	CS \$	61.1100
			480	JACKSON, WI	375.000	CS \$	61.1100
			490	MADISON, WI	451.000	CS \$	61.1100
			510	ALGONA, WA	1,125.000	CS \$	61.4700
			520	SPOKANE, WA	375.000	CS \$	61.4700
			540	SCRANTON, PA	864.000	CS \$	60.0300
			550	SCRANTON, PA	636.000	CS \$	60.0300
			610	DALLAS, TX	1,125.000	CS \$	61.3000
			620	LUBBOCK, TX	375.000	CS \$	61.3000
			640	AUGUSTA, ME	1,390.000	CS \$	62.4300
			650	AUGUSTA, ME	110.000	CS \$	62.4300
			710	DUNCANSVILL E, PA	750.000	CS \$	60.9900
			720	WILKES- BARRE, PA	750.000	CS \$	60.9900
			Subtotal		37,500.000	CS	
			Contract Total		50,604.000	CS \$	3,512,609.40
Contractor Total					50,604.000	CS \$	3,512,609.40

SUN-MAID GROWERS OF
CALIFORNIA
13525 S BETHEL AVE
KINGSBURG, CA
93631-9232

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2380 4100018028		KINGSBURG, CA					
	RAISINS BOX-144/1.33 OZ						
			780	VAN BUREN, AR	2,964.000	CS \$	22.1800
			800	DIXON, CA	2,964.000	CS \$	21.5200
			820	FRESNO, CA	2,964.000	CS \$	20.8300
			840	ONTARIO, CA	2,964.000	CS \$	21.0300
			850	ONTARIO, CA	2,964.000	CS \$	21.5100
			870	POMONA, CA	2,964.000	CS \$	21.5400
			870	POMONA, CA	2,964.000	CS \$	21.5400
			880	POMONA, CA	2,964.000	CS \$	21.1600
			900	SACRAMENTO , CA	2,964.000	CS \$	21.2600
			910	SACRAMENTO , CA	2,964.000	CS \$	21.7400
			930	PLANT CITY, FL	2,964.000	CS \$	22.7000
			950	GRANITE CITY, IL	2,964.000	CS \$	21.8100
			970	NEWPORT, MN	2,964.000	CS \$	21.7100
			990	CREEDMOOR, NC	2,964.000	CS \$	22.5300
			1010	MILWAUKIE, OR	2,964.000	CS \$	21.7700
			1030	HOUSTON, TX	2,964.000	CS \$	22.3900
			1050	TAUNTON, MA	741.000	CS \$	22.9500
			1060	TAUNTON, MA	1,482.000	CS \$	22.9500
			1070	WORCESTER, MA	741.000	CS \$	22.9500
			1090	BIRMINGHAM, AL	1,482.000	CS \$	22.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	CLANTON, AL	1,482.000	CS \$	22.3500
			1120	EMMETT, ID	741.000	CS \$	21.8700
			1130	ALGONA, WA	2,223.000	CS \$	21.8700
			Subtotal		56,316.000	CS	
			Contract Total		56,316.000	CS \$	1,228,251.96
Contractor Total					56,316.000	CS \$	1,228,251.96
SUNSWEET GROWERS INC.							
901 N WALTON AVE							
YUBA CITY, CA							
95993-9370							
12-3J14-19-C-2379		YUBA CITY, CA					
4100018027							
			PLUMS PITTED DRIED PKG-24/1 LB				
			1330	Nampa, ID	1,500.000	CS \$	36.9900
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	55,485.00
Contractor Total					1,500.000	CS \$	55,485.00