

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased seasonal frozen fruit products 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. 2000006565 dated 11/12/2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 to March 31, 2020.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	31,500.000	CS	\$60.7000 - \$62.0800	1,935,855.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	5,824.000	CS	\$96.0900 - \$96.2900	560,210.56
FRUIT MIX DRIED PKG-5/5 LB	2,912.000	CS	\$97.2100 - \$98.6600	285,186.72
RAISINS BOX-144/1.33 OZ	38,532.000	CS	\$16.1000 - \$19.5600	661,444.40
RAISINS PKG-24/15 OZ	31,104.000	CS	\$24.5100 - \$26.7300	802,535.04
TOTAL	109,872.000	CS		4,245,231.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LION RAISINS, INC. PO BOX 1350 SELMA, CA 93662-1350							
12-3J14-20-C-0264 4100018721	RAISINS BOX-144/1.33 OZ	SELMA, CA					
			810	PHOENIX, AZ	2,964.000	CS	\$ 16.6100
			830	DIXON, CA	2,964.000	CS	\$ 16.2400
			850	FRESNO, CA	2,964.000	CS	\$ 16.1200
			870	ONTARIO, CA	2,964.000	CS	\$ 16.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	ONTARIO, CA	2,964.000	CS \$	16.2500
			900	POMONA, CA	2,964.000	CS \$	16.2500
			960	HOUSTON, TX	2,964.000	CS \$	18.1200
			1080	PHILADELPHIA , PA	1,482.000	CS \$	19.5600
			1090	WILKES- BARRE, PA	1,482.000	CS \$	19.5600
			Subtotal		23,712.000	CS	
			RAISINS PKG-24/15 OZ				
			1130	Nampa, ID	1,728.000	CS \$	25.4000
			1140	Nampa, ID	1,728.000	CS \$	25.4000
			1140	Nampa, ID	1,728.000	CS \$	25.4000
			1180	DETROIT, MI	1,728.000	CS \$	26.0400
			1200	MAPLEWOOD, MN	1,728.000	CS \$	25.9200
			1220	Kansas City, MO	1,728.000	CS \$	25.9200
			1240	Kansas City, MO	1,728.000	CS \$	25.9200
			1250	Kansas City, MO	1,728.000	CS \$	25.9200
			1280	Syracuse, NY	1,728.000	CS \$	26.7300
			1290	Syracuse, NY	1,728.000	CS \$	26.7300
			1420	FLINT, MI	864.000	CS \$	26.6800
			1430	OSSINEKE, MI	864.000	CS \$	26.6800
			Subtotal		19,008.000	CS	
			Contract Total		42,720.000	CS \$	895,637.28
Contractor Total					42,720.000	CS \$	895,637.28
STUTZ PACKING							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
COMPANY						
82689 Ave 45						
Indio, CA 92201-2386						
12-3J14-20-C-0265		Indio, CA				
4100018722						
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
	580	ELIZABETHTO WN, KY	628.000CS	\$		96.2900
	590	LOUISVILLE, KY	628.000CS	\$		96.2900
	600	MAYFIELD, KY	200.000CS	\$		96.2900
	620	EVANSVILLE, IN	200.000CS	\$		96.0900
	630	LEXINGTON, KY	1,006.000CS	\$		96.0900
	640	WILDER, KY	250.000CS	\$		96.0900
	660	ELIZABETHTO WN, KY	628.000CS	\$		96.2900
	670	LOUISVILLE, KY	628.000CS	\$		96.2900
	680	MAYFIELD, KY	200.000CS	\$		96.2900
	700	EVANSVILLE, IN	200.000CS	\$		96.0900
	710	LEXINGTON, KY	1,006.000CS	\$		96.0900
	720	WILDER, KY	250.000CS	\$		96.0900
	Subtotal		5,824.000CS			
	FRUIT MIX DRIED PKG-5/5 LB					
	750	CLEARFIELD, UT	1,456.000CS	\$		97.2100
	770	ALGONA, WA	728.000CS	\$		98.6600
	780	SPOKANE, WA	728.000CS	\$		98.6600
	Subtotal		2,912.000CS			
	CRANBERRIES DRIED PKG-300/1.16 OZ					
	40	PHOENIX, AZ	1,500.000CS	\$		61.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			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	SAN DIEGO, CA	1,500.000	CS \$	61.7600
			150	BERKELEY, IL	1,500.000	CS \$	61.0000
			170	KANSAS CITY, MO	1,500.000	CS \$	61.0000
			190	MCALESTER, OK	1,500.000	CS \$	60.7000
			210	MILWAUKIE, OR	1,500.000	CS \$	61.7000
			230	SCRANTON, PA	1,500.000	CS \$	60.9900
			250	HOUSTON, TX	1,500.000	CS \$	61.3000
			270	TAUNTON, MA	750.000	CS \$	61.4000
			280	WORCESTER, MA	750.000	CS \$	61.4000
			300	BOSTON, MA	500.000	CS \$	61.4500
			310	TAUNTON, MA	500.000	CS \$	61.4500
			320	WORCESTER, MA	500.000	CS \$	61.4500
			340	AUBURNDALE , FL	1,125.000	CS \$	61.9200
			350	PENSACOLA, FL	375.000	CS \$	61.9200
			370	COCKEYSVILL E, MD	750.000	CS \$	61.7300
			380	GAITHERSBUR G, MD	750.000	CS \$	61.7300
			400	EAU CLAIRE, WI	642.000	CS \$	61.1100
			410	JACKSON, WI	375.000	CS \$	61.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	MADISON, WI	483.000	CS \$	61.1100
			440	CINCINNATI, OH	750.000	CS \$	61.0000
			450	CLEVELAND, OH	750.000	CS \$	61.0000
			470	ONTARIO, CA	750.000	CS \$	61.6200
			480	POMONA, CA	750.000	CS \$	61.6200
			500	DIXON, CA	750.000	CS \$	61.9800
			510	SACRAMENTO , CA	750.000	CS \$	61.9800
			530	AUSTIN, TX	375.000	CS \$	61.3000
			540	DALLAS, TX	563.000	CS \$	61.3000
			550	HOUSTON, TX	562.000	CS \$	61.3000
			Subtotal		31,500.000	CS	
			Contract Total		40,236.000	CS \$	2,781,252.28
			Contractor Total		40,236.000	CS \$	2,781,252.28

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

12-3J14-20-C-0266
4100018723

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

920	COAL TOWNSHIP, PA	2,964.000	CS \$	16.9900
940	AUSTIN, TX	2,964.000	CS \$	16.1000
980	TAUNTON, MA	1,100.000	CS \$	18.3600
990	TAUNTON, MA	1,100.000	CS \$	18.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1000	WORCESTER, MA	764.000	CS \$	18.2800
			1020	BIRMINGHAM, AL	1,585.000	CS \$	18.3800
			1030	CLANTON, AL	1,379.000	CS \$	18.3800
			1050	FORT WAYNE, IN	1,180.000	CS \$	17.9500
			1060	SOUTH BEND, IN	1,784.000	CS \$	17.9500
			Subtotal		14,820.000	CS	
			RAISINS PKG-24/15 OZ				
			1120	Nampa, ID	1,728.000	CS \$	24.5100
			1160	CHICAGO, IL	1,728.000	CS \$	25.0500
			1230	Kansas City, MO	1,728.000	CS \$	25.5400
			1270	Syracuse, NY	1,728.000	CS \$	25.3800
			1310	CARO, MI	432.000	CS \$	25.4900
			1320	DETROIT, MI	1,296.000	CS \$	26.4600
			1340	DARDANELLE, AR	441.000	CS \$	25.9400
			1350	JONESBORO, AR	531.000	CS \$	25.9400
			1360	LITTLE ROCK, AR	756.000	CS \$	25.9400
			1380	CADILLAC, MI	864.000	CS \$	25.7500
			1390	DETROIT, MI	432.000	CS \$	25.7500
			1400	GRAND RAPIDS, MI	432.000	CS \$	25.6800
			Subtotal		12,096.000	CS	
			Contract Total		26,916.000	CS \$	568,342.16
Contractor Total					26,916.000	CS \$	568,342.16