

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased dried 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. 2000006667 dated 01/07/2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 to June 30, 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: <https://www.ams.usda.gov/reports/ams-purchases-commodity>.

Number of Offers/Quotes(Vendor Responses) received: 10

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	4,500.000	CS	\$60.0757 - \$60.9997	\$ 272,559.15
FRUIT AND NUT MIX DRIED PKG-24/1 LB	4,368.000	CS	\$77.9900 - \$77.9900	\$ 340,660.32
PLUMS PITTED DRIED PKG-24/1 LB	3,000.000	CS	\$36.9600 - \$38.6600	\$ 113,430.00
RAISINS BOX-144/1.33 OZ	38,532.000	CS	\$15.2400 - \$17.3500	\$ 625,641.12
RAISINS PKG-24/15 OZ	29,376.000	CS	\$22.9700 - \$26.5800	\$ 707,650.56
<b>TOTAL</b>	<b>79,776.000</b>	<b>CS</b>		<b>\$ 2,059,941.15</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL  
COOPERATIVE, INC.  
P.O. BOX 988  
TRAVERSE CITY, MI  
49685-0988

12-3J14-20-C-0939 SHELBY, MI  
4100019298

CRANBERRIES DRIED PKG-300/1.16 OZ

40	BARTOW, FL	1,500.000	CS	\$	60.6307
60	HOUSTON, TX	1,500.000	CS	\$	60.0757
80	AUBURNDALE, FL	1,125.000	CS	\$	60.9997
90	PENSACOLA,	375.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			60.9997
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS	\$ 272,559.15
<b>Contractor Total</b>					4,500.000	CS	\$ 272,559.15

**STUTZ PACKING  
COMPANY**  
82689 Ave 45  
Indio, CA 92201-2386

12-3J14-20-C-0940  
4100019299

Indio, CA

PLUMS PITTED DRIED PKG-24/1 LB

280	CHICAGO, IL	750.000	CS	\$	36.9600
290	PEORIA, IL	750.000	CS	\$	36.9600
310	LORTON, VA	500.000	CS	\$	38.6600
320	NORFOLK, VA	500.000	CS	\$	38.6600
330	SALEM, VA	500.000	CS	\$	38.6600

**Subtotal**

3,000.000CS

**Contract Total**

3,000.000CS

\$

113,430.00

**Contractor Total**

3,000.000 CS

\$

113,430.00

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

12-3J14-20-C-0941  
4100019300

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

120	ONTARIO, CA	2,964.000	CS	\$	15.2400
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	POMONA, CA	2,964.000CS \$	15.5700
			140	POMONA, CA	2,964.000CS \$	15.5700
			160	SACRAMENTO , CA	2,964.000CS \$	15.7400
			180	SAN ANTONIO, TX	2,964.000CS \$	16.6400
			200	AUBURNDALE , FL	1,482.000CS \$	16.4100
			210	PENSACOLA, FL	741.000CS \$	16.4100
			220	PORT ORANGE, FL	741.000CS \$	16.4100
			240	ALGONA, WA	1,482.000CS \$	15.8600
			250	SPOKANE, WA	1,482.000CS \$	15.8600
			350	BLOOMFIELD, CT	2,964.000CS \$	17.3500
			370	EAST POINT, GA	2,964.000CS \$	16.1500
			390	EVANSVILLE, IN	500.000CS \$	16.5800
			400	LEXINGTON, KY	1,964.000CS \$	16.5800
			410	MAYFIELD, KY	500.000CS \$	16.5800
			430	ELIZABETHTO WN, KY	1,232.000CS \$	16.9500
			440	LOUISVILLE, KY	1,232.000CS \$	16.9500
			450	WILDER, KY	500.000CS \$	16.9500
			470	ELIZABETHTO WN, KY	1,232.000CS \$	16.4400
			480	LOUISVILLE, KY	1,232.000CS \$	16.4400
			490	WILDER, KY	500.000CS \$	16.4400
			510	EVANSVILLE, IN	500.000CS \$	16.5800
			520	LEXINGTON, KY	1,964.000CS \$	16.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	MAYFIELD, KY	500.000	CS \$	16.5800
		<b>Subtotal</b>			38,532.000	CS	
	RAISINS PKG-24/15 OZ						
			560	LITTLE ROCK, AR	1,728.000	CS \$	23.1100
			580	DENVER, CO	1,728.000	CS \$	23.6600
			600	CHICAGO, IL	1,728.000	CS \$	23.1500
			620	LOUISVILLE, KY	1,728.000	CS \$	23.8900
			640	MAPLEWOOD, MN	1,728.000	CS \$	24.1900
			660	BRIDGETON, MO	1,728.000	CS \$	23.6200
			680	BRENTWOOD, NY	1,728.000	CS \$	24.7300
			690	BRENTWOOD, NY	1,728.000	CS \$	26.5800
			710	CALDWELL, ID	576.000	CS \$	23.0300
			720	LEWISTON, ID	576.000	CS \$	23.0300
			730	POCATELLO, ID	576.000	CS \$	23.0300
			750	CARO, MI	432.000	CS \$	24.4400
			760	FLINT, MI	864.000	CS \$	24.4400
			770	OSSINEKE, MI	432.000	CS \$	24.4400
			790	FORT SMITH, AR	519.000	CS \$	23.5300
			800	TEXARKANA, AR	250.000	CS \$	23.5300
			810	VAN BUREN, AR	959.000	CS \$	23.5300
			830	OKLAHOMA CITY, OK	1,037.000	CS \$	23.4700
			840	TULSA, OK	691.000	CS \$	23.4700
			920	Nampa, ID	1,728.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							24.0600
			940	Kansas City, MO	1,728.000	CS \$	22.9700
			950	Kansas City, MO	1,728.000	CS \$	24.2700
			960	Kansas City, MO	1,728.000	CS \$	24.4500
			980	Syracuse, NY	1,728.000	CS \$	26.3700
			<b>Subtotal</b>		29,376.000	CS	
			<b>Contract Total</b>		67,908.000	CS \$	1,333,291.68
<b>Contractor Total</b>					67,908.000	CS \$	1,333,291.68
<b>SUNTREE SNACK FOODS, LLC 4502 W Monterosa St Phoenix, AZ 85031-2300</b>							
12-3J14-20-C-0942		Phoenix, AZ					
4100019301							
			<b>FRUIT AND NUT MIX DRIED PKG-24/1 LB</b>				
			870	Nampa, ID	1,456.000	CS \$	77.9900
			890	Kansas City, MO	1,456.000	CS \$	77.9900
			900	Kansas City, MO	1,456.000	CS \$	77.9900
			<b>Subtotal</b>		4,368.000	CS	
			<b>Contract Total</b>		4,368.000	CS \$	340,660.32
<b>Contractor Total</b>					4,368.000	CS \$	340,660.32