

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Families First Coronavirus Response Act (FFCRA) dried fruit and nut 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. 2000006917 dated 04/23/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2020 and 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: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 16

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-8/2 LB	46,200.000	CS	\$59.2000 - \$61.1200	\$ 2,781,166.08
RAISINS PKG-24/15 OZ	34,560.000	CS	\$25.9099 - \$36.3900	\$ 1,105,850.53
WALNUT ENG PCS CTN-24/1 LB	39,744.000	CS	\$65.8500 - \$69.5628	\$ 2,711,445.60
TOTAL	120,504.00	CS		\$ 6,598,462.21

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-1578
4100019930

SHELBY, MI

CHERRIES DRIED PKG-8/2 LB

40	BAKERSFIEL D, CA	1,848.000	CS	\$	59.2000
60	GARDEN GROVE, CA	1,848.000	CS	\$	59.2000
80	IRVINE, CA	1,848.000	CS	\$	59.2000
100	ORLANDO, FL	1,848.000	CS	\$	59.8400
120	PEMBROKE PARK, FL	1,848.000	CS	\$	59.2000
140	EAST POINT, GA	1,848.000	CS	\$	59.8400
160	CHICAGO, IL	1,848.000	CS	\$	61.1200
180	BRONX, NY	1,848.000	CS	\$	60.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	BRONX, NY	1,848.000	CS \$	60.4800
			200	SALT LAKE CITY, UT	1,848.000	CS \$	59.2000
			220	KENT, WA	1,848.000	CS \$	59.2000
			240	GASSAWAY, WV	1,232.000	CS \$	61.1200
			250	HUNTINGTON, WV	616.000	CS \$	61.1200
			270	BROWNSVILL E, PA	462.000	CS \$	60.4800
			280	DUQUESNE, PA	924.000	CS \$	60.4800
			290	REPUBLIC, PA	462.000	CS \$	60.4800
			310	ELIZABETHTO WN, KY	770.000	CS \$	61.1200
			320	LOUISVILLE, KY	770.000	CS \$	61.1200
			330	WILDER, KY	308.000	CS \$	61.1200
			350	EVANSVILLE, IN	737.000	CS \$	61.1200
			360	INDIANAPOLI S, IN	582.000	CS \$	61.1200
			370	TERRE HAUTE, IN	529.000	CS \$	61.1200
			390	JENKINS TOWNSHIP, PA	924.000	CS \$	60.4800
			400	NAZARETH, PA	462.000	CS \$	60.4800
			410	PHILADELPHI A, PA	462.000	CS \$	60.4800
			430	OKLAHOMA CITY, OK	1,109.000	CS \$	59.8400
			440	TULSA, OK	739.000	CS \$	59.8400
			460	EVANSVILLE, IN	245.000	CS \$	61.1200
			470	LEXINGTON, KY	1,356.000	CS \$	61.1200
			480	MAYFIELD, KY	247.000	CS \$	61.1200
			500	COLORADO SPRING, CO	924.000	CS \$	59.8400
			510	PALISADE, CO	924.000	CS \$	59.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	DENVER, CO	924.000	CS \$	59.8400
			540	PALISADE, CO	462.000	CS \$	59.8400
			550	PUEBLO, CO	462.000	CS \$	59.8400
			570	FORT WORTH, TX	462.000	CS \$	59.8400
			580	PLANO, TX	924.000	CS \$	59.8400
			590	TYLER, TX	462.000	CS \$	59.8400
			610	DETROIT, MI	748.000	CS \$	61.1200
			620	OAK PARK, MI	1,100.000	CS \$	61.1200
			640	CLEVELAND, OH	462.000	CS \$	61.1200
			650	DAYTON, OH	739.000	CS \$	61.1200
			660	GROVE CITY, OH	647.000	CS \$	61.1200
			680	MEMPHIS, TN	924.000	CS \$	60.4800
			690	NASHVILLE, TN	924.000	CS \$	60.4800
			710	CREEDMOOR, NC	924.000	CS \$	60.4800
			720	SALISBURY, NC	924.000	CS \$	60.4800
			Subtotal		46,200.000	CS	
			Contract Total		46,200.000	CS \$	2,781,166.08
			Contractor Total		46,200.000	CS \$	2,781,166.08
CHOOIJIAN & SONS, INC.							
P.O. BOX 160							
DEL REY, CA 93616-0160							
12-3J14-20-C-1579							
4100019931							
			RAISINS PKG-24/15 OZ				
			750	PHOENIX, AZ	1,728.000	CS \$	36.3900
			770	SAN FRANCISCO, CA	1,728.000	CS \$	35.7500
			790	SANTA MARIA, CA	1,728.000	CS \$	35.7500
			940	KENT, WA	1,728.000	CS \$	36.3900
			Subtotal		6,912.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				6,912.000	CS \$	249,315.84
Contractor Total					6,912.000	CS \$	249,315.84
CRAIN WALNUT SHELLING, INC. 10695 DECKER AVE. LOS MOLINOS, CA 96055-9628							
12-3J14-20-C-1580 4100019932		LOS MOLINOS, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			1480	FAIRFIELD, CA	1,656.000	CS \$	65.8500
			1500	OAKLAND, CA	1,656.000	CS \$	65.8500
			1560	CHICAGO, IL	1,656.000	CS \$	67.8800
			1600	BALTIMORE, MD	1,656.000	CS \$	68.9000
			1700	KENT, WA	1,656.000	CS \$	67.0300
	Subtotal				8,280.000	CS	
	Contract Total				8,280.000	CS \$	555,604.56
Contractor Total					8,280.000	CS \$	555,604.56
GROWER DIRECT NUT COMPANY, INC. 2288 GEER RD HUGHSON, CA 95326-9614							
12-3J14-20-C-1581-P00001 4100019933		Hughson, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			1520	PEMBROKE PARK, FL	1,656.000	CS \$	69.1401
			1540	EAST POINT, GA	1,656.000	CS \$	68.5060
			1580	NEW ORLEANS, LA	1,656.000	CS \$	68.2343
			1620	CREEDMORE, NC	828.000	CS \$	68.8080
			1640	SALISBURY, NC	828.000	CS \$	68.8080
			1660	LAS VEGAS, NV	1,656.000	CS \$	66.8001

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1680	LATHAM, NY	1,656.000	CS \$	69.1099
			1720	EGG HARBOR, NJ	656.000	CS \$	69.1099
			1730	HILLSIDE, NJ	1,000.000	CS \$	69.1099
			1750	NORFOLK, VA	552.000	CS \$	69.5628
			1760	RICHMOND, VA	552.000	CS \$	69.5628
			1770	VERONA, VA	552.000	CS \$	69.5628
			1790	HOUSTON, TX	1,242.000	CS \$	67.9928
			1800	PHARR, TX	414.000	CS \$	67.9928
			1820	ELIZABETHTO WN, KY	703.000	CS \$	68.9287
			1830	LOUISVILLE, KY	703.000	CS \$	68.9287
			1840	WILDER, KY	250.000	CS \$	68.9287
			1860	CLEARWATE R, FL	401.000	CS \$	69.4722
			1870	PORT RICHEY, FL	252.000	CS \$	69.4722
			1880	TAMPA, FL	1,003.000	CS \$	69.4722
			1900	MESA, AZ	828.000	CS \$	67.0417
			1910	TUCSON, AZ	828.000	CS \$	67.0417
			1930	BATTLE CREEK, MI	500.000	CS \$	68.2645
			1940	COMSTOCK PARK, MI	1,156.000	CS \$	68.2645
			1960	BLOOMINGTO N, IN	331.000	CS \$	68.7476
			1970	LAFAYETTE, IN	700.000	CS \$	68.7476
			1980	MUNCIE, IN	625.000	CS \$	68.7476
			2000	EVANSVILLE, IN	200.000	CS \$	67.8720
			2010	LEXINGTON, KY	1,256.000	CS \$	68.5362
			2020	MAYFIELD, KY	200.000	CS \$	68.5362
			2040	CLEVELAND, OH	414.000	CS \$	68.9589
			2050	DAYTON, OH	662.000	CS \$	68.9589
			2060	GROVE CITY, OH	580.000	CS \$	68.9589
			2080	COLORADO SPRING, CO	828.000	CS \$	67.7814

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2090	DENVER, CO	828.000	CS \$	67.7814
			2110	KINGSPORT, TN	414.000	CS \$	68.6570
			2120	MEMPHIS, TN	1,242.000	CS \$	68.6570
			2140	BRIDGETON, MO	742.000	CS \$	68.2645
			2150	SIKESTON, MO	414.000	CS \$	68.2645
			2160	SPRINGFIELD, MO	500.000	CS \$	68.2645
			Subtotal		31,464.000	CS	
			Contract Total		31,464.000	CS \$	2,155,841.07
Contractor Total					31,464.000	CS \$	2,155,841.07

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

12-3J14-20-C-1577
4100019929

KINGSBURG, CA

RAISINS PKG-24/15 OZ

810	PEMBROKE PARK, FL	1,728.000	CS \$	31.7200
810	PEMBROKE PARK, FL	1,728.000	CS \$	31.7200
840	SAVANNAH, GA	1,728.000	CS \$	31.7100
860	CHICAGO, IL	1,728.000	CS \$	31.4300
880	LAFAYETTE, LA	1,728.000	CS \$	31.2200
960	COMSTOCK PARK, MI	350.000	CS \$	31.3300
970	DETROIT, MI	1,028.000	CS \$	31.3300
980	LANSING, MI	350.000	CS \$	31.3300
1000	COLORADO SPRING, CO	864.000	CS \$	30.9100
1010	DENVER, CO	864.000	CS \$	30.9100
1030	LORTON, VA	576.000	CS \$	32.1000
1040	SALEM, VA	576.000	CS \$	32.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	VERONA, VA	576.000	CS \$	32.1000
			1140	BRIDGETON, MO	603.000	CS \$	31.2500
			1150	COLUMBIA, MO	432.000	CS \$	31.2500
			1160	KANSAS CITY, MO	693.000	CS \$	31.2500
			1180	CHATTANOO GA, TN	432.000	CS \$	31.6300
			1190	KINGSPORT, TN	432.000	CS \$	31.6300
			1200	MEMPHIS, TN	864.000	CS \$	31.6300
			1220	FORT WAYNE, IN	563.000	CS \$	31.7400
			1230	MERRILLVILL E, IN	515.000	CS \$	31.7400
			1240	SOUTH BEND, IN	650.000	CS \$	31.7400
			1260	AUSTIN, TX	864.000	CS \$	31.6700
			1270	EL PASO, TX	432.000	CS \$	31.6700
			1280	SAN ANTONIO, TX	432.000	CS \$	31.6700
			1300	BOSTON, MA	864.000	CS \$	31.9500
			1310	HATFIELD, MA	432.000	CS \$	31.9500
			1320	SHREWSBUR Y, MA	432.000	CS \$	31.9500
			1390	CLEARWATE R, FL	419.000	CS \$	31.7400
			1400	PORT RICHEY, FL	263.000	CS \$	31.7400
			1410	TAMPA, FL	1,046.000	CS \$	31.7400
		Subtotal			24,192.000	CS	
		Contract Total			24,192.000	CS \$	763,983.36
Contractor Total					24,192.000	CS \$	763,983.36

VICTOR PACKING, INC.
11687 Rd 27 1/2
Madera, CA 93637-9440

12-3J14-20-C-1576
4100019928

Madera, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	RAISINS PKG-24/15 OZ					
			820	PEMBROKE PARK, FL	1,728.000 CS \$	27.6499
			920	PORTLAND, OR	1,728.000 CS \$	25.9099
		Subtotal			3,456.000 CS	
		Contract Total			3,456.000 CS \$	92,551.34
Contractor Total					3,456.000 CS \$	92,551.34