

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dried Fruit and Nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008201 dated November 22, 2021.

The Dried Fruit and Nut products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2022 - June 30, 2022.

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: 13

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
RAISINS BOX-144/1.33 OZ	296,400.000	CS	\$23.4400 - \$33.5000	8,315,630.43
WALNUT ENG PCS CTN-24/1 LB	99,360.000	CS	\$55.6700 - \$70.4300	6,406,648.92
<b>TOTAL</b>	<b>395,760.000</b>	<b>CS</b>		<b>14,722,279.35</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHOOIJIAN & SONS, INC.  
P.O. BOX 160  
DEL REY, CA 93616-0160

12-3J14-22-C-0506 DEL REY, CA  
4100024570

RAISINS BOX-144/1.33 OZ

280	HOMESTEAD, FL	2,964.000	CS	\$	26.1400
340	ORLANDO, FL	2,964.000	CS	\$	26.1400
1430	DAYTON, OH	2,223.000	CS	\$	25.7400
1440	LORAIN, OH	741.000	CS	\$	25.7400
1580	WILDER, KY	1,482.000	CS	\$	25.7400
1590	AKRON, OH	1,482.000	CS	\$	25.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							25.7400
			1640	COMSTOCK PARK, MI	989.000	CS \$	25.9400
			1650	TAYLOR, MI	1,975.000	CS \$	25.9400
			1670	MESA, AZ	1,482.000	CS \$	25.3000
			1680	TUCSON, AZ	1,482.000	CS \$	25.3000
			1770	BATH, MI	641.000	CS \$	26.0400
			1780	BATTLE CREEK, MI	776.000	CS \$	26.0400
			1790	FLINT, MI	1,547.000	CS \$	26.0400
			1850	INDIANAPOLIS , IN	871.000	CS \$	25.9400
			1860	LAFAYETTE, IN	1,147.000	CS \$	25.9400
			1870	MUNCIE, IN	946.000	CS \$	25.9400
			1920	MYRTLE BEACH, SC	988.000	CS \$	26.3100
			1930	NO CHARLESTON, SC	1,976.000	CS \$	26.3100
			1980	DELMONT, PA	2,223.000	CS \$	26.3100
			1990	YORK, PA	741.000	CS \$	26.3100
			2010	CLEVELAND, OH	2,075.000	CS \$	25.9400
			2020	TOLEDO, OH	889.000	CS \$	25.9400
			2040	LAFAYETTE, LA	1,482.000	CS \$	26.0800
			2050	NEW ORLEANS, LA	1,482.000	CS \$	26.0800
			2140	BRIDGETON, MO	996.000	CS \$	25.9800
			2150	COLUMBIA, MO	741.000	CS \$	25.9800
			2160	KANSAS	1,227.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			25.9800
			2180	LATHAM, NY	1,482.000	CS \$	26.3100
			2190	SYRACUSE, NY	1,482.000	CS \$	26.3100
			2310	KINGSPORT, TN	493.000	CS \$	25.9800
			2320	MARYVILLE, TN	1,114.000	CS \$	25.9800
			2330	NASHVILLE, TN	1,357.000	CS \$	25.9800
			2390	MONTGOMER Y, AL	1,979.000	CS \$	25.9100
			2400	THEODORE, AL	985.000	CS \$	25.9100
			2420	COMSTOCK PARK, MI	945.000	CS \$	26.2300
			2430	ROYAL OAK, MI	2,019.000	CS \$	26.0000
			2480	EAU CLAIRE, WI	1,482.000	CS \$	25.7400
			2490	MADISON, WI	1,482.000	CS \$	25.7400
			2570	BOSTON, MA	2,223.000	CS \$	26.3100
			2580	LOWELL, MA	741.000	CS \$	26.3100
			2600	ELMIRA, NY	741.000	CS \$	26.3100
			2610	ELMSFORD, NY	741.000	CS \$	26.3100
			2620	HAUPPAUGE, NY	1,482.000	CS \$	26.3100
			2640	COMSTOCK PARK, MI	1,150.000	CS \$	25.8100
			2650	FLINT, MI	799.000	CS \$	25.8100
			2660	TAYLOR, MI	1,015.000	CS \$	25.8100
			2720	OXNARD, CA	1,482.000	CS \$	23.4400
			2730	SANTA MARIA, CA	1,482.000	CS \$	23.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		65,208.000	CS	
			<b>Contract Total</b>		65,208.000	CS	\$ 1,687,948.59
<b>Contractor Total</b>					65,208.000	CS	\$ 1,687,948.59

DIAMOND FOODS, LLC  
P.O. BOX 1727  
STOCKTON, CA  
95201-1727

12-3J14-22-C-0505  
4100024569

Stockton, CA

WALNUT ENG PCS CTN-24/1 LB

2790	SAN JOSE, CA	1,656.000	CS	\$	55.6700
2810	WALLINGFOR D, CT	1,656.000	CS	\$	69.8400
2950	GENEVA, IL	1,656.000	CS	\$	67.2800
3010	CREEDMOOR, NC	1,656.000	CS	\$	62.1000
3030	SALISBURY, NC	1,656.000	CS	\$	60.8100
3060	VINELAND, NJ	1,656.000	CS	\$	69.7700
3080	ALBUQUERQU E, NM	1,656.000	CS	\$	59.5000
3100	MCCARRAN, NV	1,656.000	CS	\$	57.3300
3120	BRONX, NY	1,656.000	CS	\$	61.5000
3160	PORTLAND, OR	1,656.000	CS	\$	58.3900
3200	HOUSTON, TX	1,656.000	CS	\$	60.2200
3200	HOUSTON, TX	1,656.000	CS	\$	60.2200
3240	POCA, WV	552.000	CS	\$	64.5900
3250	WESTON, WV	1,104.000	CS	\$	64.5900
3270	POCA, WV	552.000	CS	\$	64.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3280	WESTON, WV	1,104.000	CS \$	64.5900
			3330	COLUMBIA, MO	552.000	CS \$	60.9200
			3340	SIKESTON, MO	690.000	CS \$	60.9200
			3350	ST JOSEPH, MO	414.000	CS \$	60.9200
			3370	ALTOONA, PA	414.000	CS \$	64.7800
			3380	JENKINS TOWNSHIP, PA	828.000	CS \$	64.7800
			3390	REPUBLIC, PA	414.000	CS \$	64.7800
			3440	FAIRFIELD, CA	828.000	CS \$	56.8900
			3450	OAKLAND, CA	828.000	CS \$	56.8900
			3510	LINCOLN, NE	414.000	CS \$	67.3500
			3520	OMAHA, NE	1,242.000	CS \$	67.3500
			3650	BURLEY, ID	828.000	CS \$	58.9300
			3660	MERIDIAN, ID	414.000	CS \$	58.9300
			3670	POCATELLO, ID	414.000	CS \$	58.9300
			3690	GARDEN GROVE, CA	828.000	CS \$	55.9400
			3700	IRVINE, CA	828.000	CS \$	55.9400
			3760	BLOOMINGTO N, IN	471.000	CS \$	68.0600
			3770	EVANSVILLE, IN	700.000	CS \$	68.0600
			3780	TERRE HAUTE, IN	485.000	CS \$	68.0600
			3840	WILDER, KY	497.000	CS \$	68.5800
			3850	AKRON, OH	497.000	CS \$	68.5800
			3860	CLEVELAND,	662.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			68.5800
			3960	SALINAS, CA	828.000	CS \$	57.0200
			3970	WATSONVILL E, CA	828.000	CS \$	57.0200
			3990	IMPERIAL, CA	828.000	CS \$	57.3700
			4000	SAN DIEGO, CA	828.000	CS \$	57.3700
			4120	KENT, WA	1,249.000	CS \$	61.2500
			4130	SEATTLE, WA	407.000	CS \$	61.2500
			4150	OKLAHOMA CITY, OK	1,159.000	CS \$	58.6100
			4160	TULSA, OK	497.000	CS \$	58.6100
			4220	RICHMOND, CA	828.000	CS \$	55.7200
			4230	SAN FRANCISCO, CA	828.000	CS \$	55.7200
			4330	PHOENIX, AZ	828.000	CS \$	65.3000
			4340	YUMA, AZ	828.000	CS \$	65.3000
			4400	LAREDO, TX	414.000	CS \$	59.8500
			4410	PHARR, TX	414.000	CS \$	59.8500
			4420	SAN ANTONIO, TX	828.000	CS \$	59.8500
			4440	JONESBORO, AR	1,150.000	CS \$	63.3700
			4450	MOUNTAIN HOME, AR	256.000	CS \$	63.3700
			4460	TEXARKANA, AR	250.000	CS \$	63.3700
			<b>Subtotal</b>		<b>49,680.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>49,680.000</b>	<b>CS \$</b>	<b>3,066,498.00</b>
<b>Contractor Total</b>					<b>49,680.000</b>	<b>CS \$</b>	<b>3,066,498.00</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328</b>							
12-3J14-22-C-0507 4100024571		5545 W Dakota Ave, Fresno, CA					
	<b>WALNUT ENG PCS CTN-24/1 LB</b>						
			3220	SALT LAKE CITY, UT	1,656.000	CS \$	66.5000
			3470	CHARLOTTE, NC	504.000	CS \$	69.5800
			3480	SPARTANBUR G, SC	576.000	CS \$	70.1900
			3490	WILLIAMSTO WN, SC	576.000	CS \$	70.1900
			3880	EAST STROUDSBUR G, PA	414.000	CS \$	70.1300
			3890	HONESDALE, PA	414.000	CS \$	70.1300
			3900	PHILADELPHIA , PA	828.000	CS \$	70.1300
			3920	RICHMOND, VA	552.000	CS \$	70.1300
			3930	SALEM, VA	552.000	CS \$	70.1300
			3940	VERONA, VA	552.000	CS \$	70.1300
			4020	EAU CLAIRE, WI	637.000	CS \$	68.5600
			4030	MADISON, WI	637.000	CS \$	68.5600
			4040	WEST MILWAUKEE, WI	382.000	CS \$	68.5600
			4290	COLORADO SPRING, CO	414.000	CS \$	67.5900
			4300	DENVER, CO	828.000	CS \$	67.5900
			4310	GREELEY, CO	414.000	CS \$	67.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		<b>Subtotal</b>			9,936.000	CS	
		<b>Contract Total</b>			9,936.000	CS	\$ 683,786.16
<b>Contractor Total</b>					9,936.000	CS	\$ 683,786.16

SACRAMENTO VALLEY  
WALNUT GROWERS, L  
896 O'Banion Rd  
Yuba City, CA 95991-9521

12-3J14-22-C-0508                      Yuba City, CA  
4100024572

WALNUT ENG PCS CTN-24/1 LB

2890	MACON, GA	1,656.000	CS	\$	63.3800
2910	VALDOSTA, GA	1,656.000	CS	\$	63.6600
2930	CHICAGO, IL	1,656.000	CS	\$	62.2400
2970	ALEXANDRIA, LA	1,656.000	CS	\$	65.1500
2990	JACKSON, MS	1,656.000	CS	\$	65.3300
3410	DAYTON, OH	746.000	CS	\$	63.2600
3420	GROVE CITY, OH	910.000	CS	\$	63.2600
3540	ELIZABETH WN, KY	552.000	CS	\$	63.5400
3550	LEXINGTON, KY	552.000	CS	\$	63.5400
3560	LOUISVILLE, KY	552.000	CS	\$	63.5400
3580	BUTLER, PA	414.000	CS	\$	66.6600
3590	PITTSBURGH, PA	828.000	CS	\$	66.6600
3600	SHARON, PA	414.000	CS	\$	66.6600
4090	BATTLE CREEK, MI	434.000	CS	\$	65.8400
4100	ROYAL OAK, MI	1,222.000	CS	\$	65.8400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4250	CLARE, MI	414.000	CS \$	63.4400
			4260	FLINT, MI	412.000	CS \$	63.4400
			4270	ROYAL OAK, MI	830.000	CS \$	63.4400
		<b>Subtotal</b>			16,560.000	CS	
		<b>Contract Total</b>			16,560.000	CS \$	1,063,980.00
<b>Contractor Total</b>					16,560.000	CS \$	1,063,980.00

SAN JOAQUIN FIGS INC  
3564 N HAZEL AVE  
FRESNO, CA 93722-4912

12-3J14-22-C-0509  
4100024573

Fresno, CA

WALNUT ENG PCS CTN-24/1 LB

2850	OAKLAND PARK, FL	1,656.000	CS \$	69.9470
2870	ORLANDO, FL	1,656.000	CS \$	69.8260
3050	VINELAND, NJ	1,656.000	CS \$	69.9470
3140	LATHAM, NY	1,656.000	CS \$	70.0680
3180	FORT WORTH, TX	1,656.000	CS \$	66.2110
3300	BUFFALO, NY	828.000	CS \$	69.9470
3310	ROCHESTER, NY	828.000	CS \$	69.9470
3620	DES MOINES, IA	967.000	CS \$	66.8150
3630	WATERLOO, IA	689.000	CS \$	66.8150
3720	ELMIRA, NY	414.000	CS \$	70.4300
3730	ELMSFORD, NY	414.000	CS \$	70.4300
3740	HAUPPAUGE, NY	828.000	CS \$	70.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3800	CHATTANOO GA, TN	414.000	CS \$	68.8600
			3810	KINGSPORT, TN	414.000	CS \$	68.8600
			3820	NASHVILLE, TN	828.000	CS \$	68.8600
			4060	PLANO, TX	828.000	CS \$	67.1690
			4070	TYLER, TX	828.000	CS \$	67.7130
			4360	BATTLE CREEK, MI	409.000	CS \$	69.3430
			4370	BENTON HARBOR, MI	332.000	CS \$	69.3430
			4380	TAYLOR, MI	915.000	CS \$	69.3430
			<b>Subtotal</b>		18,216.000	CS	
			<b>Contract Total</b>		18,216.000	CS \$	1,256,630.79
<b>Contractor Total</b>					18,216.000	CS \$	1,256,630.79
<b>STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386</b>							
12-3J14-22-C-0510		Indio, CA					
4100024574							
WALNUT ENG PCS CTN-24/1 LB							
			2770	INDIO, CA	1,656.000	CS \$	63.5400
			2830	HOMESTEAD, FL	1,656.000	CS \$	69.3900
			4180	BOSTON, MA	828.000	CS \$	69.8200
			4190	HATFIELD, MA	414.000	CS \$	69.8200
			4200	SHREWSBURY , MA	414.000	CS \$	69.8200
			<b>Subtotal</b>		4,968.000	CS	
			<b>Contract Total</b>		4,968.000	CS \$	335,754.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor Total					4,968.000	CS	\$ 335,754.00
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SUN VALLEY RAISINS,  
INC., A CALIFOR  
9595 S Hughes Ave  
Fresno, CA 93706-9731

12-3J14-22-C-0511 FRESNO, CA

4100024575

RAISINS BOX-144/1.33 OZ

40	BAKERSFIELD, CA	2,964.000CS	\$	26.2700
60	COMMERCE, CA	2,964.000CS	\$	26.3600
70	COMMERCE, CA	2,964.000CS	\$	26.3600
90	EXETER, CA	2,964.000CS	\$	26.2500
110	FRESNO, CA	2,964.000CS	\$	26.2000
130	LONG BEACH, CA	2,964.000CS	\$	26.3600
140	LONG BEACH, CA	2,964.000CS	\$	26.3600
160	LOS ANGELES, CA	2,964.000CS	\$	26.3600
180	SACRAMENTO , CA	2,964.000CS	\$	26.3700
200	SAN BERNARDINO, CA	2,964.000CS	\$	26.4000
220	SAN DIEGO, CA	2,964.000CS	\$	26.5400
240	WALLINGFOR D, CT	2,964.000CS	\$	29.9700
260	NEWARK, DE	2,964.000CS	\$	29.7300
300	LAKE WORTH BEACH, FL	2,964.000CS	\$	30.2700
320	OAKLAND PARK, FL	2,964.000CS	\$	30.2300
360	TAMPA, FL	2,964.000CS	\$	30.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	LAGRANGE, GA	2,964.000	CS \$	29.2600
			400	SAVANNAH, GA	2,964.000	CS \$	29.7800
			420	THOMASVILLE , GA	2,964.000	CS \$	29.4400
			440	CHICAGO, IL	2,964.000	CS \$	28.9700
			450	CHICAGO, IL	2,964.000	CS \$	28.9700
			470	GENEVA, IL	2,964.000	CS \$	28.9700
			490	NEW ORLEANS, LA	2,964.000	CS \$	29.2600
			510	BOSTON, MA	2,964.000	CS \$	30.1800
			530	JACKSON, MS	2,964.000	CS \$	29.3500
			550	MISSOULA, MT	2,964.000	CS \$	28.4100
			570	CREEDMOOR, NC	2,964.000	CS \$	29.5300
			590	SALISBURY, NC	2,964.000	CS \$	29.5300
			610	VINELAND, NJ	2,964.000	CS \$	29.7900
			620	VINELAND, NJ	2,964.000	CS \$	29.7900
			640	ALBUQUERQU E, NM	2,964.000	CS \$	27.9200
			660	LAS VEGAS, NV	2,964.000	CS \$	26.9200
			680	BRONX, NY	2,964.000	CS \$	29.9200
			690	BRONX, NY	2,964.000	CS \$	29.9500
			700	BRONX, NY	2,964.000	CS \$	29.9800
			720	BUFFALO, NY	2,964.000	CS \$	29.8800
			740	LATHAM, NY	2,964.000	CS \$	29.9700
			760	PORTLAND, OR	2,964.000	CS \$	27.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	CAGUAS, PR	2,964.000	CS \$	33.5000
			800	FORT WORTH, TX	2,964.000	CS \$	28.3300
			820	HOUSTON, TX	2,964.000	CS \$	28.4900
			830	HOUSTON, TX	2,964.000	CS \$	28.4900
			850	PLANO, TX	2,964.000	CS \$	28.3300
			870	SALT LAKE CITY, UT	2,964.000	CS \$	27.7300
			890	POCA, WV	988.000	CS \$	30.0700
			900	WESTON, WV	1,976.000	CS \$	30.0700
			920	POCA, WV	988.000	CS \$	30.1700
			930	WESTON, WV	1,976.000	CS \$	30.1700
			950	POCA, WV	988.000	CS \$	30.1700
			960	WESTON, WV	1,976.000	CS \$	30.1700
			980	BIRMINGHAM, AL	1,844.000	CS \$	29.7800
			990	HUNTSVILLE, AL	1,120.000	CS \$	29.7800
			1010	KENT, WA	810.000	CS \$	28.1300
			1020	SEATTLE, WA	1,458.000	CS \$	28.1300
			1030	TACOMA, WA	696.000	CS \$	28.1300
			1050	BURLEY, ID	1,482.000	CS \$	28.5200
			1060	MERIDIAN, ID	741.000	CS \$	28.5200
			1070	POCATELLO, ID	741.000	CS \$	28.5200
			1090	PLANO, TX	741.000	CS \$	28.5400
			1100	TYLER, TX	2,223.000	CS \$	28.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	HAMPTON, VA	988.000	CS \$	30.1700
			1130	SALEM, VA	988.000	CS \$	30.1700
			1140	VERONA, VA	988.000	CS \$	30.1700
			1160	FORT WAYNE, IN	975.000	CS \$	29.4600
			1170	MERRILLVILLE , IN	964.000	CS \$	29.4600
			1180	SOUTH BEND, IN	1,025.000	CS \$	29.4600
			1200	FREDERICKSB URG, VA	988.000	CS \$	30.1700
			1210	LORTON, VA	988.000	CS \$	30.1700
			1220	RICHMOND, VA	988.000	CS \$	30.1700
			1240	CHARLOTTE, NC	960.000	CS \$	29.9600
			1250	SPARTANBUR G, SC	960.000	CS \$	29.9600
			1260	WILLIAMSTO WN, SC	1,044.000	CS \$	29.9600
			1280	NAZARETH, PA	741.000	CS \$	30.1900
			1290	PHILADELPHIA , PA	1,482.000	CS \$	30.1900
			1300	READING, PA	741.000	CS \$	30.1900
			1320	KENT, WA	2,054.000	CS \$	28.6400
			1330	SPOKANE, WA	592.000	CS \$	28.6400
			1340	YAKIMA, WA	318.000	CS \$	28.6400
			1360	HOUSTON, TX	741.000	CS \$	28.6600
			1370	PHARR, TX	2,223.000	CS \$	28.6600
			1390	BOSTON, MA	1,482.000	CS \$	30.7000
			1400	HATFIELD, MA	741.000	CS \$	30.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	SHREWSBURY , MA	741.000	CS \$	30.7000
			1500	CHATTANOO GA, TN	557.000	CS \$	29.7500
			1510	MEMPHIS, TN	1,553.000	CS \$	29.7500
			1520	NASHVILLE, TN	854.000	CS \$	29.7500
			1540	COLORADO SPRING, CO	741.000	CS \$	29.2500
			1550	DENVER, CO	1,482.000	CS \$	29.2500
			1560	GREELEY, CO	741.000	CS \$	29.2500
			1610	DES MOINES, IA	1,730.000	CS \$	29.2200
			1620	HIAWATHA, IA	1,234.000	CS \$	29.2200
			1740	GROVE CITY, OH	2,223.000	CS \$	31.6100
			1750	YOUNGSTOW N, OH	741.000	CS \$	31.6100
			1810	ELIZABETHTO WN, KY	988.000	CS \$	31.4100
			1820	LEXINGTON, KY	988.000	CS \$	31.4100
			1830	LOUISVILLE, KY	988.000	CS \$	31.4100
			2070	AUSTIN, TX	2,223.000	CS \$	30.5800
			2080	ODESSA, TX	741.000	CS \$	30.5800
			2270	BRIDGETON, MO	1,029.000	CS \$	31.2800
			2280	SIKESTON, MO	741.000	CS \$	31.2800
			2290	SPRINGFIELD, MO	1,194.000	CS \$	31.2800
			2450	PHOENIX, AZ	1,482.000	CS \$	29.0500
			2460	YUMA, AZ	1,482.000	CS \$	29.0500
			2510	EL PASO, TX	741.000	CS \$	30.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	SAN ANTONIO, TX	2,223.000	CS \$	30.5700
		<b>Subtotal</b>			201,552.000	CS	
		<b>Contract Total</b>			201,552.000	CS \$	5,852,832.96
<b>Contractor Total</b>					201,552.000	CS \$	5,852,832.96

SUN-MAID GROWERS OF  
CALIFORNIA  
6795 N. Palm Ave  
Fresno, CA 93704-1088

12-3J14-22-C-0512  
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KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

1460	HARRISBURG, PA	1,482.000	CS \$	26.3400
1470	MCCONNELLS BURG, PA	741.000	CS \$	26.3400
1480	REPUBLIC, PA	741.000	CS \$	26.3400
1700	BUTLER, PA	741.000	CS \$	26.8400
1710	PITTSBURGH, PA	1,482.000	CS \$	26.8400
1720	SHARON, PA	741.000	CS \$	26.8400
1890	BEAUMONT, TX	1,482.000	CS \$	25.6600
1900	HOUSTON, TX	1,482.000	CS \$	25.6600
1950	CLEARWATER, FL	1,897.000	CS \$	26.5400
1960	PORT RICHEY, FL	1,067.000	CS \$	26.5400
2100	CONCORDIA, KS	1,254.000	CS \$	25.6700
2110	WICHITA, KS	766.000	CS \$	25.6700
2120	KANSAS CITY, MO	944.000	CS \$	25.6700
2210	CREEDMOOR, NC	1,482.000	CS \$	26.6200



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2220	SALISBURY, NC	1,482.000	CS \$	26.6200
			2240	OKLAHOMA CITY, OK	2,075.000	CS \$	26.0800
			2250	TULSA, OK	889.000	CS \$	26.0800
			2350	BETHEL HEIGHTS, AR	450.000	CS \$	25.9000
			2360	FORT SMITH, AR	510.000	CS \$	25.9000
			2370	LITTLE ROCK, AR	2,004.000	CS \$	25.9000
			2540	EAU CLAIRE, WI	1,482.000	CS \$	25.9400
			2550	MADISON, WI	1,482.000	CS \$	25.9400
			2680	SPRINGFIELD, IL	988.000	CS \$	25.8300
			2690	URBANA, IL	988.000	CS \$	25.8300
			2700	BRIDGETON, MO	988.000	CS \$	25.8300
		<b>Subtotal</b>			<b>29,640.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>29,640.000</b>	<b>CS \$</b>	<b>774,848.88</b>
<b>Contractor Total</b>					<b>29,640.000</b>	<b>CS \$</b>	<b>774,848.88</b>