

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Walnuts as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 2000003953 dated April 6, 2016.

The walnuts were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2016 through September 30, 2016.

Further information can be obtained from the Contracting Branch, 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>.

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

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
WALNUT ENG PCS CTN-24/1 LB	134,136.000	CS	\$39.6300 - \$50.1600	\$ 6,453,945.36
<b>TOTAL</b>	<b>134,136.000</b>	<b>CS</b>		<b>\$ 6,453,945.36</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**CRAIN WALNUT SHELLING,  
INC.  
10695 DECKER AVE.  
LOS MOLINOS, CA  
96055-9628**

AG-3J16-P-16-0506 4100010605	WALNUT ENG PCS CTN-24/1 LB	LOS MOLINOS, CA					
			240	ATHENS, GA	1,656.000	CS	\$ 48.0300
			410	SALISBURY, NC	1,656.000	CS	\$ 48.2300
			<b>Subtotal</b>		<b>3,312.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>3,312.000</b>	<b>CS</b>	<b>\$ 159,406.56</b>
<b>Contractor Total</b>					<b>3,312.000</b>	<b>CS</b>	<b>\$ 159,406.56</b>

**GUIDRY LIASON GROUP,  
INC.  
33082 RHINE AVENUE  
TEMECULA, CA  
92592-1328**

AG-3J16-P-16-0504 4100010603	WALNUT ENG PCS CTN-24/1 LB	2065 Greer Road, CA					
			790	CHATTANOOGA, TN	828.000	CS	\$ 48.2100
			800	KINGSPORT, TN	828.000	CS	\$ 48.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			860	DAYTON, OH	414.000 CS \$	48.1500
			870	FAIRFIELD, OH	414.000 CS \$	48.1500
			880	GROVE CITY, OH	828.000 CS \$	48.1500
			900	FORT WAYNE, IN	516.000 CS \$	47.9800
			910	GARY, IN	526.000 CS \$	47.9800
			920	SOUTH BEND, IN	614.000 CS \$	47.9800
			1100	BOSTON, MA	828.000 CS \$	48.8300
			1110	HATFIELD, MA	414.000 CS \$	48.8300
			1120	LOWELL, MA	414.000 CS \$	48.8300
			1310	BIRMINGHAM, AL	739.000 CS \$	48.0500
			1320	MONTGOMER Y, AL	917.000 CS \$	48.0500
			1410	AKRON, OH	414.000 CS \$	48.1800
			1420	CLEVELAND, OH	828.000 CS \$	48.1800
			1430	YOUNGSTOW N, OH	414.000 CS \$	48.1800
			1480	CLEARWATER , FL	414.000 CS \$	48.6000
			1490	LAKELAND, FL	414.000 CS \$	48.6000
			1500	TAMPA, FL	828.000 CS \$	48.6000
			1550	HAMPTON, VA	552.000 CS \$	48.7600
			1560	LORTON, VA	552.000 CS \$	48.7600
			1570	NORFOLK, VA	552.000 CS \$	48.7600
		<b>Subtotal</b>			13,248.000 CS	
		<b>Contract Total</b>			13,248.000 CS \$	640,474.56
<b>Contractor Total</b>					13,248.000 CS \$	640,474.56

POINDEXTER NUT  
COMPANY  
5414 E. Floral Avenue  
Selma, CA 93662

AG-3J16-P-16-0503  
4100010602

SELMA, CA

WALNUT ENG PCS CTN-24/1 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			180	JACKSONVILL E, FL	1,656.000	CS	\$	49.3600
			200	ORLANDO, FL	1,656.000	CS	\$	49.4800
			220	PEMBROKE PARK, FL	1,656.000	CS	\$	49.7600
			260	ATLANTA, GA	1,656.000	CS	\$	49.1800
			280	COLUMBUS, GA	1,656.000	CS	\$	49.0000
			300	THOMASVILLE , GA	1,656.000	CS	\$	49.1400
			430	HILLSIDE, NJ	1,656.000	CS	\$	49.6000
			430	HILLSIDE, NJ	1,656.000	CS	\$	49.6000
			450	NEPTUNE, NJ	1,656.000	CS	\$	49.6100
			470	PENNSAUKEN, NJ	1,656.000	CS	\$	49.5800
			470	PENNSAUKEN, NJ	1,656.000	CS	\$	49.5800
			490	VINELAND, NJ	1,656.000	CS	\$	49.6000
			490	VINELAND, NJ	1,656.000	CS	\$	49.6000
			500	VINELAND, NJ	1,656.000	CS	\$	49.6000
			550	BRONX, NY	1,656.000	CS	\$	50.0400
			550	BRONX, NY	1,656.000	CS	\$	50.0400
			560	BRONX, NY	1,656.000	CS	\$	50.0400
			580	ROCHESTER, NY	1,656.000	CS	\$	49.7000
			590	ROCHESTER, NY	1,656.000	CS	\$	49.7000
			610	SYRACUSE, NY	1,656.000	CS	\$	49.8000
			620	SYRACUSE, NY	1,656.000	CS	\$	49.8000
			640	HARRISBURG, PA	1,656.000	CS	\$	49.5800
			660	PHILADELPHIA , PA	1,656.000	CS	\$	49.5800
			820	AIKEN, SC	265.000	CS	\$	49.2700
			830	GREENVILLE, SC	977.000	CS	\$	49.2700
			840	NO CHARLESTON, SC	414.000	CS	\$	49.2700
			970	ELIZABETHTO WN, KY	552.000	CS	\$	48.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			980	LEXINGTON, KY	552.000 CS \$	48.8600
			990	LOUISVILLE, KY	552.000 CS \$	48.8600
			1010	MEMPHIS, TN	828.000 CS \$	48.9100
			1020	NASHVILLE, TN	828.000 CS \$	48.9100
			1040	MAPLEWOOD, MN	1,252.000 CS \$	48.8900
			1050	NEW HOPE, MN	404.000 CS \$	48.8900
			1070	DAVENPORT, IA	828.000 CS \$	48.7500
			1080	BRIDGETON, MO	828.000 CS \$	48.7500
			1140	ALEXANDRIA, LA	483.000 CS \$	49.0500
			1150	NEW ORLEANS, LA	1,173.000 CS \$	49.0500
			1230	COMSTOCK PARK, MI	414.000 CS \$	48.9400
			1240	FLINT, MI	414.000 CS \$	48.9400
			1250	WARREN, MI	828.000 CS \$	48.9400
			1270	KENT, WA	865.000 CS \$	48.4100
			1280	SPOKANE, WA	468.000 CS \$	48.4100
			1290	YAKIMA, WA	323.000 CS \$	48.4100
			1520	JACKSONVILL E, FL	828.000 CS \$	49.4500
			1530	TAMPA, FL	828.000 CS \$	49.4500
			1630	EVERETT, WA	367.000 CS \$	48.3900
			1640	KENT, WA	867.000 CS \$	48.3900
			1650	SHELTON, WA	422.000 CS \$	48.3900
			1700	SEATTLE, WA	1,200.000 CS \$	48.3900
			1710	TACOMA, WA	456.000 CS \$	48.3900
			1790	EAU CLAIRE, WI	580.000 CS \$	48.9400
			1800	MADISON, WI	687.000 CS \$	48.9400
			1810	MILWAUKEE, WI	389.000 CS \$	48.9400
			1830	HOMESTEAD, FL	828.000 CS \$	49.7700
			1840	PEMBROKE PARK, FL	828.000 CS \$	49.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1860	WASHINGTON , DC	994.000	CS \$	49.2600
			1870	WASHINGTON , DC	662.000	CS \$	49.2600
			1890	COMSTOCK PARK, MI	414.000	CS \$	48.9500
			1900	DETROIT, MI	805.000	CS \$	48.9500
			1910	FLINT, MI	437.000	CS \$	48.9500
		<b>Subtotal</b>			<b>62,928.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>62,928.000</b>	<b>CS \$</b>	<b>3,105,331.20</b>
<b>Contractor Total</b>					<b>62,928.000</b>	<b>CS \$</b>	<b>3,105,331.20</b>
<b>STUTZ PACKING COMPANY, INC 83680 CITRUS AVE INDIO, CA 92201-3434</b>							
AG-3J16-P-16-0502 4100010600		Indio, CA					
			<b>WALNUT ENG PCS CTN-24/1 LB</b>				
			60	LONG BEACH, CA	1,656.000	CS \$	42.1000
			70	LONG BEACH, CA	1,656.000	CS \$	39.6400
			90	SACRAMENTO , CA	1,656.000	CS \$	42.4200
			100	SACRAMENTO , CA	1,656.000	CS \$	44.9200
			100	SACRAMENTO , CA	1,656.000	CS \$	44.9200
			120	VERNON, CA	1,656.000	CS \$	40.8700
			130	VERNON, CA	1,656.000	CS \$	39.6300
			140	VERNON, CA	1,656.000	CS \$	40.8700
			160	WALLINGFOR D, CT	1,656.000	CS \$	50.1600
			320	CONCORDIA, KS	1,656.000	CS \$	47.6400
			360	JACKSON, MS	1,656.000	CS \$	47.8000
			380	CREEDMOOR, NC	1,656.000	CS \$	49.7400
			400	SALISBURY,	1,656.000	CS \$	49.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	NC SALISBURY, NC	1,656.000	CS \$	49.6600
			400	SALISBURY, NC	1,656.000	CS \$	49.6600
			520	ALBUQUERQU E, NM	1,656.000	CS \$	47.1800
			530	ALBUQUERQU E, NM	1,656.000	CS \$	47.1800
			730	LAREDO, TX	1,656.000	CS \$	47.7400
			770	HAMPTON, VA	1,656.000	CS \$	49.8700
			940	COLORADO SPRING, CO	828.000	CS \$	47.7100
			950	DENVER, CO	828.000	CS \$	47.7100
			1170	OKLAHOMA CITY, OK	994.000	CS \$	47.6900
			1180	TULSA, OK	662.000	CS \$	47.6900
			1200	EL PASO, TX	1,160.000	CS \$	47.6600
			1210	ODESSA, TX	496.000	CS \$	47.6600
			1340	LAS VEGAS, NV	828.000	CS \$	47.1200
			1350	RENO, NV	828.000	CS \$	47.1200
			1370	BETHEL HEIGHTS, AR	552.000	CS \$	47.8100
			1380	HELENA, AR	552.000	CS \$	47.8100
			1390	VAN BUREN, AR	552.000	CS \$	47.8100
			1450	CHICAGO, IL	828.000	CS \$	47.8700
			1460	GENEVA, IL	828.000	CS \$	47.8700
			1590	BRIDGETON, MO	742.000	CS \$	47.8400
			1600	COLUMBIA, MO	414.000	CS \$	47.8400
			1610	KANSAS CITY, MO	500.000	CS \$	47.8400
			1670	BRIDGETON, MO	787.000	CS \$	47.9400
			1680	SIKESTON, MO	869.000	CS \$	47.9400
			1730	DES MOINES, IA	1,027.000	CS \$	47.8800
			1740	WATERLOO,	629.000	CS \$	47.8800



<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
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