

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit 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 received in response to Solicitation No. 2000004163 dated July 8, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016, through December 31, 2016.

A total of 1,540 cases of PLUMS PITTED DRIED CTN 25 LB were not purchased due to no bids received. A total of 22,500 cases of CRANBERRIES DRIED PKG-300/1.16 OZ were not purchased due to price constraints.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	1,848.000	CS	\$73.0400 - \$73.0400	\$ 134,977.92
CRANBERRIES DRIED PKG-5/5 LB	4,158.000	CS	\$36.8500 - \$39.5500	\$ 158,669.28
FRUIT AND NUT MIX DRIED PKG-24/1 LB	1,456.000	CS	\$63.8200 - \$63.8200	\$ 92,921.92
FRUIT MIX DRIED PKG-5/5 LB	7,280.000	CS	\$70.8600 - \$73.2300	\$ 527,173.92
PLUMS PITTED DRIED PKG-24/1 LB	3,000.000	CS	\$52.1500 - \$53.9600	\$ 159,165.00
RAISINS BAG-6/5 LB	1,380.000	CS	\$36.7500 - \$36.7500	\$ 50,715.00
RAISINS BOX-144/1.33 OZ	106,704.000	CS	\$16.0700 - \$17.6500	\$ 1,815,123.96
RAISINS PKG-24/15 OZ	13,824.000	CS	\$25.9700 - \$27.3000	\$ 370,759.68
TOTAL	139,650.000	CS		\$ 3,309,506.68

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						
AG-3J16-P-16-0911 4100011389	RAISINS BOX-144/1.33 OZ	SELMA, CA				
			810	PHOENIX, AZ	2,964.000 CS	\$ 16.3200
			830	DIXON, CA	2,964.000 CS	\$ 16.1100
			850	FRESNO, CA	2,964.000 CS	\$ 16.0700
			870	ONTARIO, CA	2,964.000 CS	\$ 16.1000
			880	ONTARIO, CA	2,964.000 CS	\$ 16.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			890	ONTARIO, CA	2,964.000	CS	\$	16.1000
			910	POMONA, CA	2,964.000	CS	\$	16.1000
			930	SAN DIEGO, CA	2,964.000	CS	\$	16.1900
			950	WALLINGFOR D, CT	2,964.000	CS	\$	17.6500
			970	GRANITE CITY, IL	2,964.000	CS	\$	16.8800
			990	NEWPORT, MN	2,964.000	CS	\$	16.9800
			1020	BRONX, NY	2,964.000	CS	\$	17.5900
			1030	BRONX, NY	2,964.000	CS	\$	17.5900
			1050	BRONX, NY	2,964.000	CS	\$	17.5900
			1060	BRONX, NY	2,964.000	CS	\$	17.5900
			1080	MILWAUKIE, OR	2,964.000	CS	\$	16.5700
			1100	COAL TOWNSHIP, PA	2,964.000	CS	\$	17.5200
			1120	CRANSTON, RI	2,964.000	CS	\$	17.6500
			1140	HOUSTON, TX	2,964.000	CS	\$	16.9800
			1150	HOUSTON, TX	2,964.000	CS	\$	16.9800
			1170	KENT, WA	2,964.000	CS	\$	16.7100
			1190	CHICOPEE, MA	741.000	CS	\$	17.6500
			1200	WORCESTER, MA	2,223.000	CS	\$	17.6500
			1220	CONWAY, AR	250.000	CS	\$	16.9500
			1230	VAN BUREN, AR	2,714.000	CS	\$	16.9500
			1250	TAUNTON, MA	1,976.000	CS	\$	17.6500
			1260	WILMINGTON, MA	988.000	CS	\$	17.6500
			1280	BRENTWOOD, NY	1,090.000	CS	\$	17.6500
			1290	BUFFALO, NY	1.000	CS	\$	17.6500
			1300	BUFFALO, NY	1,309.000	CS	\$	17.6500
			1310	ROCHESTER, NY	564.000	CS	\$	17.6500
			1330	CLEVELAND, OH	1,482.000	CS	\$	17.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1340	DAYTON, OH	741.000 CS \$	17.3200
			1350	DAYTON, OH	741.000 CS \$	17.3200
			1370	ROGERS, AR	250.000 CS \$	16.9500
			1380	VAN BUREN, AR	2,714.000 CS \$	16.9500
			1400	CABOT, AR	1,000.000 CS \$	17.0000
			1410	CONWAY, AR	250.000 CS \$	17.0000
			1420	VAN BUREN, AR	1,714.000 CS \$	17.0000
			1440	AUSTIN, TX	988.000 CS \$	17.0800
			1450	PHARR, TX	988.000 CS \$	17.0800
			1460	SAN ANTONIO, TX	988.000 CS \$	17.0800
			1480	BINGHAMTON , NY	666.000 CS \$	17.6500
			1490	HALFMOON, NY	5.000 CS \$	17.6500
			1500	HALFMOON, NY	1,889.000 CS \$	17.6500
			1510	YORKVILLE, NY	4.000 CS \$	17.6500
			1520	YORKVILLE, NY	400.000 CS \$	17.6500
			1540	DIXON, CA	741.000 CS \$	16.1200
			1550	SACRAMENTO , CA	2,223.000 CS \$	16.1200
			1570	BOSTON, MA	2,223.000 CS \$	17.6500
			1580	HATFIELD, MA	741.000 CS \$	17.6500
			1600	CONCORD, NH	50.000 CS \$	17.6500
			1610	CONCORD, NH	2,914.000 CS \$	17.6500
			1630	MILWAUKIE, OR	741.000 CS \$	16.5700
			1640	KENT, WA	2,223.000 CS \$	16.5700
			Subtotal		100,776.000 CS	
			RAISINS PKG-24/15 OZ			
			1670	PEMBROKE PARK, FL	1,728.000 CS \$	27.1800
			1680	PEMBROKE PARK, FL	1,728.000 CS \$	27.1800
			1690	PEMBROKE PARK, FL	1,728.000 CS \$	27.1800
			1710	Nampa, ID	1,728.000 CS \$	25.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			540	Kansas City, MO	1,456.000 CS \$	63.8200
			Subtotal		1,456.000 CS	
	CRANBERRIES DRIED PKG-5/5 LB		480	AUGUSTA, ME	1,386.000 CS \$	39.5500
			Subtotal		1,386.000 CS	
	FRUIT MIX DRIED PKG-5/5 LB		570	ONTARIO, CA	1,456.000 CS \$	70.8600
			590	KANSAS CITY, MO	1,456.000 CS \$	72.2200
			610	CREEDMOOR, NC	1,456.000 CS \$	72.8900
			630	SALISBURY, NC	1,456.000 CS \$	72.8700
			650	CLEVELAND, GA	485.000 CS \$	73.2300
			660	DOUGLAS, GA	487.000 CS \$	73.2300
			670	LEESBURG, GA	484.000 CS \$	73.2300
			Subtotal		7,280.000 CS	
	RAISINS BAG-6/5 LB		780	SIOUX FALLS, SD	1,380.000 CS \$	36.7500
			Subtotal		1,380.000 CS	
	Contract Total				14,502.000 CS \$	884,792.14
Contractor Total					14,502.000 CS \$	884,792.14

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

AG-3J16-P-16-0912 KINGSBURG, CA

4100011390

RAISINS BOX-144/1.33 OZ

1010 BRONX, NY 2,964.000 CS \$ 17.5600

1040 BRONX, NY 2,964.000 CS \$ 17.5700

Subtotal 5,928.000 CS

5,928.000 CS \$ 104,125.32

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total						
Contractor Total					5,928.000 CS	\$ 104,125.32
SUNTREE, LLC						
4502 W MONTEROSA						
PHOENIX, AZ 85031-2300						
AG-3J16-P-16-0913		Phoenix, AZ				
4100011391						
	CRANBERRIES DRIED PKG-5/5 LB					
			460	ONTARIO, CA	1,386.000 CS	\$ 36.8500
			500	HOUSTON, TX	986.000 CS	\$ 38.0800
			510	SAN ANTONIO, TX	400.000 CS	\$ 38.0800
					Subtotal	2,772.000 CS
					Contract Total	2,772.000 CS \$ 103,852.98
Contractor Total					2,772.000 CS	\$ 103,852.98