

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 2017. The purchase is the result of offers received in response to Solicitation No. 2000004659 dated April 13, 2017.

A total of 50,388 cases of Raisins 144/1.33 OZ were not purchased due to bids not being received.

The dried fruit were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 through September 30, 2017.

Further information can be obtained from the Contracting 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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

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	\$72.4300 - \$72.4300	\$ 133,850.64
CRANBERRIES DRIED PKG-300/1.16 OZ	58,500.000	CS	\$44.2600 - \$45.9900	\$ 2,632,230.00
CRANBERRIES DRIED PKG-5/5 LB	4,158.000	CS	\$33.3300 - \$34.6800	\$ 141,358.14
FRUIT AND NUT MIX DRIED PKG-24/1 LB	4,368.000	CS	\$64.0000 - \$65.1300	\$ 281,459.36
FRUIT MIX DRIED PKG-5/5 LB	13,104.000	CS	\$67.5200 - \$69.3700	\$ 898,410.24
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$46.7400 - \$46.7400	\$ 70,110.00
RAISINS BOX-144/1.33 OZ	106,704.000	CS	\$16.4100 - \$17.5200	\$ 1,808,425.32
RAISINS PKG-24/15 OZ	13,824.000	CS	\$27.1300 - \$29.0700	\$ 389,352.96
TOTAL	204,006.000	CS		\$ 6,355,196.66

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-17-P-1311
4100012984

626 S 5 th Street, CA

RAISINS PKG-24/15 OZ

2760	Kansas City, MO	1,728.000	CS	\$	27.1300
2780	COAL TOWNSHIP, PA	1,728.000	CS	\$	28.1500
2800	DUNCANSVILL E, PA	1,728.000	CS	\$	28.1200
2810	DUNCANSVILL E, PA	1,728.000	CS	\$	28.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2830	PHILADELPHIA , PA	1,728.000	CS \$	28.2500
			2840	PHILADELPHIA , PA	1,728.000	CS \$	28.2500
			2860	WILKES- BARRE, PA	1,728.000	CS \$	28.2300
			2880	COAL TOWNSHIP, PA	432.000	CS \$	29.0700
			2890	DUNCANSVILL E, PA	432.000	CS \$	29.0700
			2900	PHILADELPHIA , PA	864.000	CS \$	29.0700
		Subtotal			13,824.000	CS	
		Contract Total			13,824.000	CS \$	389,352.96
Contractor Total					13,824.000	CS \$	389,352.96
OCEAN SPRAY CRANBERRIES, INC. 1 OCEAN SPRAY DR MIDDLEBORO, MA 02349-0001							
12-3J14-17-P-1312		Tomah, WI					
4100012985							
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			70	PHOENIX, AZ	1,500.000	CS \$	45.8400
			90	BAKERSFIELD, CA	1,500.000	CS \$	45.9900
			110	ONTARIO, CA	1,500.000	CS \$	45.8400
			120	ONTARIO, CA	1,500.000	CS \$	45.8400
			140	POMONA, CA	1,500.000	CS \$	45.8400
			140	POMONA, CA	1,500.000	CS \$	45.8400
			160	DELAWARE CITY, DE	1,500.000	CS \$	45.4700
			180	BOCA RATON, FL	1,500.000	CS \$	45.9200
			200	CHICAGO, IL	1,500.000	CS \$	44.2900
			210	CHICAGO, IL	1,500.000	CS \$	44.2900
			220	CHICAGO, IL	1,500.000	CS \$	44.2900
			230	CHICAGO, IL	1,500.000	CS \$	44.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			240	CHICAGO, IL	1,500.000	CS	\$	44.2900
			260	GRANITE CITY, IL	1,500.000	CS	\$	44.5500
			280	TAUNTON, MA	1,500.000	CS	\$	45.6900
			300	NEWPORT, MN	1,500.000	CS	\$	44.5200
			320	HELENA, MT	1,500.000	CS	\$	45.9900
			340	CREEDMOOR, NC	1,500.000	CS	\$	45.2600
			360	SALISBURY, NC	1,500.000	CS	\$	45.1400
			380	DUNCANSVILL E, PA	1,500.000	CS	\$	45.1400
			400	WILKES- BARRE, PA	1,500.000	CS	\$	45.3400
			420	CORINTH, MS	252.000	CS	\$	44.6300
			430	LAUREL, MS	1,248.000	CS	\$	44.6300
			450	MCALESTER, OK	20.000	CS	\$	44.4500
			460	MCALESTER, OK	1,470.000	CS	\$	44.4500
			470	MCALESTER, OK	10.000	CS	\$	44.4500
			490	EAU CLAIRE, WI	607.000	CS	\$	44.2600
			500	MADISON, WI	518.000	CS	\$	44.2600
			510	MENOMONEE FALLS, WI	375.000	CS	\$	44.2600
			530	BOSTON, MA	375.000	CS	\$	44.6600
			540	CHICOPEE, MA	375.000	CS	\$	44.6600
			550	WORCESTER, MA	750.000	CS	\$	44.6600
			570	DIXON, CA	1,125.000	CS	\$	45.0200
			580	SACRAMENTO , CA	375.000	CS	\$	45.0200
			600	BRIGHTON, MI	375.000	CS	\$	44.4100
			610	SPRINGFIELD, OH	685.000	CS	\$	44.4100
			620	IMPERIAL, PA	440.000	CS	\$	44.4100
			640	BOCA RATON, FL	1,124.000	CS	\$	45.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	PORT ORANGE, FL	376.000	CS \$	45.1000
			670	AURORA, CO	750.000	CS \$	44.6100
			680	COMMERCE CITY, CO	375.000	CS \$	44.6100
			690	THORTON, CO	375.000	CS \$	44.6100
			710	EAU CLAIRE, WI	810.000	CS \$	44.3600
			720	MADISON, WI	690.000	CS \$	44.3600
			740	FORT MILL, SC	750.000	CS \$	44.7000
			750	LEXINGTON, SC	750.000	CS \$	44.7000
			770	GRAND JUNCTION, CO	375.000	CS \$	44.6000
			780	LOVELAND, CO	375.000	CS \$	44.6000
			790	PUEBLO WEST, CO	740.000	CS \$	44.6000
			800	PUEBLO WEST, CO	10.000	CS \$	44.6000
			820	COCKEYSVILL E, MD	705.000	CS \$	44.5400
			830	FOREST HILL, MD	375.000	CS \$	44.5400
			840	JESSUP, MD	420.000	CS \$	44.5400
			860	CONCORD, NH	41.000	CS \$	44.9000
			870	CONCORD, NH	1,459.000	CS \$	44.9000
			890	CLEARFIELD, UT	500.000	CS \$	45.0200
			900	OGDEN, UT	1,000.000	CS \$	45.0200
			920	DIXON, CA	750.000	CS \$	45.0500
			930	SACRAMENTO , CA	750.000	CS \$	45.0500
			950	GAITHERSBUR G, MD	1,109.000	CS \$	44.8800
			960	POCOMOKE CITY, MD	391.000	CS \$	44.8800
			980	KENT, WA	669.000	CS \$	45.2000
			990	SEATTLE, WA	831.000	CS \$	45.2000
			1010	COAL TOWNSHIP,	417.000	CS \$	44.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1020	PA PHILADELPHIA , PA	1,083.000 CS \$	44.7700
		Subtotal			58,500.000 CS	
		Contract Total			58,500.000 CS \$	2,632,230.00
Contractor Total					58,500.000 CS \$	2,632,230.00
SHORELINE FRUIT, LLC						
10850 E TRAVERSE HIGHWAY TRAVERSE CITY, MI 49684-1365						
12-3J14-17-P-1313 4100012986		WILLIAMSBURG, MI				
	CHERRIES DRIED PKG-4/4 LB		40	ONTARIO, CA	1,848.000 CS \$	72.4300
		Subtotal			1,848.000 CS	
		Contract Total			1,848.000 CS \$	133,850.64
Contractor Total					1,848.000 CS \$	133,850.64
STUTZ PACKING COMPANY, INC						
83680 CITRUS AVE INDIO, CA 92201-3434						
12-3J14-17-P-1310 4100012983		Indio, CA				
	PLUMS PITTED DRIED PKG-24/1 LB		1450	Nampa, ID	1,500.000 CS \$	46.7400
		Subtotal			1,500.000 CS	
	FRUIT AND NUT MIX DRIED PKG-24/1 LB		1130	Nampa, ID	1,456.000 CS \$	64.0000
			1150	Kansas City, MO	1,456.000 CS \$	64.1800
			1170	O-JACK	1,456.000 CS \$	65.1300
		Subtotal			4,368.000 CS	
	CRANBERRIES DRIED PKG-5/5 LB		1050	ONTARIO, CA	1,386.000 CS \$	33.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1070	MILWAUKIE, OR	1,386.000 CS \$	34.6800
			1090	DIXON, CA	693.000 CS \$	33.9800
			1100	SACRAMENTO , CA	693.000 CS \$	33.9800
			Subtotal		4,158.000 CS	
			FRUIT MIX DRIED PKG-5/5 LB			
			1200	BOCA RATON, FL	1,456.000 CS \$	69.3700
			1220	EMMETT, ID	1,456.000 CS \$	67.9900
			1240	O-JACK	1,456.000 CS \$	69.0900
			1260	O-JACK	1,456.000 CS \$	69.0900
			1280	O-JACK	1,456.000 CS \$	69.0900
			1300	MCALESTER, OK	10.000 CS \$	68.2000
			1310	MCALESTER, OK	20.000 CS \$	68.2000
			1320	MCALESTER, OK	1,426.000 CS \$	68.2000
			1340	DIXON, CA	364.000 CS \$	67.5200
			1350	SACRAMENTO , CA	1,092.000 CS \$	67.5200
			1370	SACRAMENTO , CA	578.000 CS \$	68.2800
			1380	MILWAUKIE, OR	878.000 CS \$	68.2800
			1400	KANSAS CITY, MO	892.000 CS \$	68.4100
			1410	GRAND ISLAND, NE	33.000 CS \$	68.4100
			1420	GRAND ISLAND, NE	531.000 CS \$	68.4100
			Subtotal		13,104.000 CS	
			Contract Total		23,130.000 CS \$	1,391,337.74
Contractor Total					23,130.000 CS \$	1,391,337.74

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-1335 4100013008		KINGSBURG, CA				
	RAISINS BOX-144/1.33 OZ					
			1480	PHOENIX, AZ	2,964.000 CS \$	16.7200
			1500	BAKERSFIELD, CA	2,964.000 CS \$	16.4300
			1520	DIXON, CA	2,964.000 CS \$	16.4500
			1530	DIXON, CA	2,964.000 CS \$	16.4500
			1550	FRESNO, CA	2,964.000 CS \$	16.4100
			1560	FRESNO, CA	2,964.000 CS \$	16.4100
			1580	ONTARIO, CA	2,964.000 CS \$	16.4300
			1590	ONTARIO, CA	2,964.000 CS \$	16.4300
			1600	ONTARIO, CA	2,964.000 CS \$	16.4300
			1620	POMONA, CA	2,964.000 CS \$	16.4500
			1640	SACRAMENTO , CA	2,964.000 CS \$	16.4400
			1650	SACRAMENTO , CA	2,964.000 CS \$	16.4400
			1670	SAN DIEGO, CA	2,964.000 CS \$	16.4800
			1690	CHICAGO, IL	2,964.000 CS \$	17.0700
			1700	CHICAGO, IL	2,964.000 CS \$	17.0700
			1710	CHICAGO, IL	2,964.000 CS \$	17.0700
			1720	CHICAGO, IL	2,964.000 CS \$	17.0700
			1730	CHICAGO, IL	2,964.000 CS \$	17.0700
			1750	GENEVA, IL	2,964.000 CS \$	17.1000
			1790	AUGUSTA, ME	2,964.000 CS \$	17.5200
			1810	NEWPORT, MN	2,964.000 CS \$	17.3300
			1830	KANSAS CITY, MO	2,964.000 CS \$	17.0500
			1870	MILWAUKIE, OR	2,964.000 CS \$	16.9800
			2030	HOUSTON, TX	2,964.000 CS \$	17.1100
			2040	HOUSTON, TX	2,964.000 CS \$	17.1100
			2060	KENT, WA	2,964.000 CS \$	17.0400
			2080	MCALESTER, OK	20.000 CS \$	17.1400
			2090	MCALESTER, OK	40.000 CS \$	17.1400
			2100	MCALESTER,	2,904.000 CS \$	17.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			2190	BIRMINGHAM, AL	894.000 CS \$	17.4200
			2200	CLANTON, AL	2,070.000 CS \$	17.4200
			2220	CABOT, AR	1,000.000 CS \$	17.2100
			2230	VAN BUREN, AR	1,964.000 CS \$	17.2100
			2250	EAU CLAIRE, WI	1,452.000 CS \$	17.4300
			2260	MADISON, WI	1,512.000 CS \$	17.4300
			2420	CANTON#, MI	1,096.000 CS \$	17.5100
			2430	GRAND RAPIDS, MI	1,400.000 CS \$	17.5100
			2440	GRAND RAPIDS, MI	468.000 CS \$	17.5100
			2460	DES MOINES, IA	741.000 CS \$	17.2200
			2470	GRAND ISLAND, NE	2,223.000 CS \$	17.2200
			2490	KENT, WA	2,064.000 CS \$	17.3100
			2500	SPOKANE, WA	900.000 CS \$	17.3100
			2590	FORT WAYNE, IN	851.000 CS \$	17.4600
			2600	FORT WAYNE, IN	741.000 CS \$	17.4600
			2610	SOUTH BEND, IN	1,372.000 CS \$	17.4600
			2630	BRIGHTON, MI	2,041.000 CS \$	17.4700
			2640	WYOMING, MI	923.000 CS \$	17.4700
			2700	AURORA, CO	1,482.000 CS \$	17.4000
			2710	COLORADO SPRING, CO	741.000 CS \$	17.4000
			2720	PUEBLO WEST, CO	20.000 CS \$	17.4000
			2730	PUEBLO WEST, CO	721.000 CS \$	17.4000
			Subtotal		106,704.000 CS	
			Contract Total		106,704.000 CS \$	1,808,425.32
Contractor Total					106,704.000 CS \$	1,808,425.32