

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005095 dated November 13, 2017.

A total of 168,204 cases of raisins were not awarded due to no bids received.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 01, 2018 and March 31, 2018.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	30,000.000	CS	\$50.8400 - \$53.7400	\$ 1,559,880.00
CRANBERRIES DRIED PKG-5/5 LB	1,386.000	CS	\$45.0800 - \$45.0800	\$ 62,480.88
FRUIT AND NUT MIX DRIED PKG-24/1 LB	7,280.000	CS	\$74.3300 - \$76.4800	\$ 546,640.64
FRUIT MIX DRIED PKG-5/5 LB	2,912.000	CS	\$79.9800 - \$80.4800	\$ 233,629.76
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$39.1200 - \$39.1200	\$ 58,680.00
RAISINS BAG-6/5 LB	1,380.000	CS	\$59.0800 - \$59.0800	\$ 81,530.40
TOTAL	44,458.000	CS		\$ 2,542,841.68

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
OCEAN SPRAY CRANBERRIES, INC. 1 OCEAN SPRAY DR MIDDLEBORO, MA 02349-0001						
12-3J14-18-P-0400 4100014141		Tomah, WI				
	CRANBERRIES DRIED PKG-300/1.16 OZ					
			430	PHOENIX, AZ	1,500.000 CS	\$ 53.6300
			450	DIXON, CA	1,500.000 CS	\$ 52.6800
			470	ONTARIO, CA	1,500.000 CS	\$ 52.4700
			490	POMONA, CA	1,500.000 CS	\$ 53.3500
			510	CHICAGO, IL	1,500.000 CS	\$ 50.8400
			520	CHICAGO, IL	1,500.000 CS	\$ 50.8400
			540	GRANITE CITY, IL	1,500.000 CS	\$ 51.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	GAITHERSBUR G, MD	1,500.000	CS \$	52.2900
			570	GAITHERSBUR G, MD	1,500.000	CS \$	52.2900
			590	NEWPORT, MN	1,500.000	CS \$	51.9200
			600	NEWPORT, MN	1,500.000	CS \$	51.9200
			620	RENTON, WA	1,500.000	CS \$	53.7400
			640	DES MOINES, IA	750.000	CS \$	51.0400
			650	WATERLOO, IA	750.000	CS \$	51.0400
			670	COCKEYSVILL E, MD	750.000	CS \$	51.4600
			680	JESSUP, MD	360.000	CS \$	51.4600
			690	POCOMOKE CITY, MD	390.000	CS \$	51.4600
			710	RENTON, WA	975.000	CS \$	52.6700
			720	SPOKANE, WA	525.000	CS \$	52.6700
			740	EAU CLAIRE, WI	832.000	CS \$	51.1800
			750	MADISON, WI	668.000	CS \$	51.1800
			770	DALLAS, TX	500.000	CS \$	51.1400
			780	HOUSTON, TX	1,000.000	CS \$	51.1400
			800	AURORA, CO	750.000	CS \$	51.6000
			810	CASTLE ROCK, CO	375.000	CS \$	51.6000
			820	COMMERCE CITY, CO	375.000	CS \$	51.6000
			840	DALLAS, TX	1,125.000	CS \$	51.7300
			850	LUBBOCK, TX	375.000	CS \$	51.7300
			870	NEWARK, NJ	750.000	CS \$	51.9900
			880	VINELAND, NJ	750.000	CS \$	51.9900
		Subtotal			30,000.000	CS	
		Contract Total			30,000.000	CS \$	1,559,880.00
Contractor Total					30,000.000	CS \$	1,559,880.00

SACRAMENTO PACKING,
INC.
PO BOX 3540

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
YUBA CITY, CA 95992-3540						
12-3J14-18-P-0401 4100014142		YUBA CITY, CA				
	PLUMS PITTED DRIED PKG-24/1 LB					
			190	Nampa, ID	1,500.000 CS \$	39.1200
		Subtotal			1,500.000 CS	
		Contract Total			1,500.000 CS \$	58,680.00
Contractor Total					1,500.000 CS \$	58,680.00
STUTZ PACKING COMPANY, INC 83680 Citrus Ave Indio, CA 92201-3434						
12-3J14-18-P-0402 4100014143		Indio, CA				
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					
			40	Nampa, ID	1,456.000 CS \$	74.3300
			60	AKRON, OH	1,456.000 CS \$	75.1600
			80	COLORADO SPRING, CO	1,092.000 CS \$	74.9700
			90	PUEBLO, CO	364.000 CS \$	74.9700
			110	AIKEN, SC	233.000 CS \$	76.4800
			120	GREENVILLE, SC	859.000 CS \$	76.4800
			130	NO CHARLESTON, SC	364.000 CS \$	76.4800
			150	COLORADO SPRING, CO	1,092.000 CS \$	74.5000
			160	PUEBLO, CO	364.000 CS \$	74.5000
		Subtotal			7,280.000 CS	
	CRANBERRIES DRIED PKG-5/5 LB					
			910	CLEVELAND, OH	692.000 CS \$	45.0800
			920	DAYTON, OH	347.000 CS \$	45.0800
			930	DAYTON, OH	347.000 CS \$	45.0800
		Subtotal			1,386.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	FRUIT MIX DRIED PKG-5/5 LB					
			960	RIPLEY, WV	1,456.000 CS \$	80.4800
			980	CLEVELAND, OH	728.000 CS \$	79.9800
			990	DAYTON, OH	364.000 CS \$	79.9800
			1000	DAYTON, OH	364.000 CS \$	79.9800
			Subtotal		2,912.000 CS	
	RAISINS BAG-6/5 LB					
			1030	SACRAMENTO , CA	1,380.000 CS \$	59.0800
			Subtotal		1,380.000 CS	
			Contract Total		12,958.000 CS \$	924,281.68
Contractor Total					12,958.000 CS \$	924,281.68