

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit Products 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. 2000005482 dated July 11, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 to December, 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>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	67,500.000	CS	\$53.4600 - \$61.7200	\$ 3,761,160.00
CRANBERRIES DRIED PKG-5/5 LB	4,158.000	CS	\$56.4900 - \$58.5300	\$ 240,387.84
FRUIT AND NUT MIX DRIED PKG-24/1 LB	5,824.000	CS	\$87.4200 - \$90.1900	\$ 513,429.28
FRUIT MIX DRIED PKG-5/5 LB	1,456.000	CS	\$84.7000 - \$84.7000	\$ 123,323.20
TOTAL	78,938.000	CS		\$ 4,638,300.32

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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OCEAN SPRAY
CRANBERRIES, INC.
1 OCEAN SPRAY DR
MIDDLEBORO, MA
02349-0001

12-3J14-18-C-1801 Tomah, WI
4100015517

CRANBERRIES DRIED PKG-300/1.16 OZ

570	MCALESTER, OK	1,493.000	CS	\$	56.5000
580	MCALESTER, OK	7.000	CS	\$	56.5000
630	AURORA, CO	375.000	CS	\$	59.7300
640	THORTON, CO	375.000	CS	\$	59.7300
650	CLEARFIELD, UT	750.000	CS	\$	59.7300
700	CINCINNATI, OH	750.000	CS	\$	57.1200
710	CLEVELAND, OH	750.000	CS	\$	57.1200

Subtotal 4,500.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					4,500.000 CS \$	260,025.00
Contractor Total					4,500.000 CS \$	260,025.00
STUTZ PACKING COMPANY, INC 83680 Citrus Ave Indio, CA 92201-3434						
12-3J14-18-C-1802 4100015518		Indio, CA				
FRUIT AND NUT MIX DRIED PKG-24/1 LB						
	990		SYRACUSE, NY		1,456.000 CS \$	90.1900
	1040		Kansas City, MO		1,456.000 CS \$	87.4200
	1060		Nampa, ID		1,456.000 CS \$	87.6000
	1070		Kansas City, MO		1,456.000 CS \$	87.4200
Subtotal					5,824.000 CS	
CRANBERRIES DRIED PKG-5/5 LB						
	870		KANSAS CITY, MO		1,386.000 CS \$	56.4900
	890		COAL TOWNSHIP, PA		693.000 CS \$	58.4200
	900		DUNCANSVILL E, PA		693.000 CS \$	58.4200
	920		PHILADELPHIA , PA		693.000 CS \$	58.5300
	930		WILKES- BARRE, PA		693.000 CS \$	58.5300
Subtotal					4,158.000 CS	
FRUIT MIX DRIED PKG-5/5 LB						
	960		SACRAMENTO , CA		1,456.000 CS \$	84.7000
Subtotal					1,456.000 CS	
CRANBERRIES DRIED PKG-300/1.16 OZ						
	40		PHOENIX, AZ		1,500.000 CS \$	56.6900
	60		DIXON, CA		1,500.000 CS \$	55.7400
	80		ONTARIO, CA		1,500.000 CS \$	55.4200
	80		ONTARIO, CA		1,500.000 CS \$	55.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	ONTARIO, CA	1,500.000	CS \$	55.4200
			90	ONTARIO, CA	1,500.000	CS \$	55.4200
			100	ONTARIO, CA	1,500.000	CS \$	55.4200
			110	ONTARIO, CA	1,500.000	CS \$	55.4200
			130	POMONA, CA	1,500.000	CS \$	55.4200
			150	SAN DIEGO, CA	1,500.000	CS \$	55.6200
			170	Nampa, ID	1,500.000	CS \$	56.7100
			170	Nampa, ID	1,500.000	CS \$	56.7100
			180	Nampa, ID	1,500.000	CS \$	56.7100
			200	BERKELEY, IL	1,500.000	CS \$	54.0500
			220	CHICAGO, IL	1,500.000	CS \$	53.4600
			230	CHICAGO, IL	1,500.000	CS \$	53.4600
			240	CHICAGO, IL	1,500.000	CS \$	53.4600
			250	CHICAGO, IL	1,500.000	CS \$	53.4600
			260	CHICAGO, IL	1,500.000	CS \$	53.4600
			280	GRANITE CITY, IL	1,500.000	CS \$	54.0500
			300	AUGUSTA, ME	1,500.000	CS \$	55.3700
			320	NEWPORT, MN	1,500.000	CS \$	53.9300
			340	Kansas City, MO	1,500.000	CS \$	54.3300
			340	Kansas City, MO	1,500.000	CS \$	54.3300
			340	Kansas City, MO	1,500.000	CS \$	54.3300
			350	Kansas City, MO	1,500.000	CS \$	54.3300
			350	Kansas City, MO	1,500.000	CS \$	54.3300
			350	Kansas City, MO	1,500.000	CS \$	54.3300
			370	CREEDMOOR, NC	1,500.000	CS \$	57.0700
			390	CONCORD, NH	1,500.000	CS \$	55.6200
			410	NEWARK, NJ	1,500.000	CS \$	55.2900
			430	SPRINGFIELD, OH	1,500.000	CS \$	54.1700
			450	COAL TOWNSHIP, PA	1,500.000	CS \$	55.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	DUNCANSVILLE, PA	1,500.000	CS \$	55.1300
			490	SAN ANTONIO, TX	1,500.000	CS \$	54.7400
			510	CHICOPEE, MA	650.000	CS \$	57.7400
			520	WORCESTER, MA	850.000	CS \$	57.7400
			540	TAUNTON, MA	900.000	CS \$	57.7300
			550	WILMINGTON, MA	600.000	CS \$	57.7300
			600	RENTON, WA	1,125.000	CS \$	59.2100
			610	SPOKANE, WA	375.000	CS \$	59.2100
			670	DES MOINES, IA	750.000	CS \$	55.3800
			680	WATERLOO, IA	750.000	CS \$	55.3800
			730	AUSTIN, TX	563.000	CS \$	61.7200
			740	HOUSTON, TX	375.000	CS \$	61.7200
			750	PHARR, TX	562.000	CS \$	61.7200
			770	CONCORD, NH	34.000	CS \$	57.7400
			780	CONCORD, NH	341.000	CS \$	57.7400
			790	CRANSTON, RI	1,125.000	CS \$	57.7400
			810	AURORA, CO	375.000	CS \$	60.6200
			820	CASTLE ROCK, CO	475.000	CS \$	60.6200
			830	PUEBLO WEST, CO	1.000	CS \$	60.6200
			840	PUEBLO WEST, CO	649.000	CS \$	60.6200
			Subtotal		63,000.000	CS	
			Contract Total		74,438.000	CS \$	4,378,275.32
Contractor Total					74,438.000	CS \$	4,378,275.32