

**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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006045 dated April 12, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 through September 30, 2019.

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/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	5,544.000	CS	\$73.7812 - \$74.4469	410,803.38
CRANBERRIES DRIED PKG-300/1.16 OZ	67,500.000	CS	\$55.6300 - \$62.3700	3,944,820.00
CRANBERRIES DRIED PKG-5/5 LB	1,386.000	CS	\$56.0500 - \$56.0500	77,685.30
FRUIT AND NUT MIX DRIED PKG-24/1 LB	5,824.000	CS	\$92.5100 - \$94.0700	543,320.96
FRUIT MIX DRIED PKG-5/5 LB	2,912.000	CS	\$91.8100 - \$93.7000	270,102.56
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$42.6500 - \$42.6500	63,975.00
RAISINS BOX-144/1.33 OZ	163,020.000	CS	\$20.0800 - \$23.8000	3,619,962.84
RAISINS PKG-24/15 OZ	1,728.000	CS	\$35.2900 - \$35.2900	60,981.12
<b>TOTAL</b>	<b>249,414.000</b>	<b>CS</b>		<b>8,991,651.16</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-19-C-1470 4100017235	CHERRIES DRIED PKG-4/4 LB	SHELBY, MI	40	KANSAS CITY, MO	1,848.000	CS	\$ 74.0681

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		1,848.000	CS	\$ 136,877.85
12-3J14-19-C-1471 4100017236		PAYSON, UT					
	CHERRIES DRIED PKG-4/4 LB						
			90	RENTON, WA	924.000	CS	\$ 74.4469
			100	SPOKANE, WA	924.000	CS	\$ 74.4469
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		1,848.000	CS	\$ 137,577.88
<b>Contractor Total</b>					3,696.000	CS	\$ 274,455.73
<b>LION RAISINS, INC.</b>							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-19-C-1472 4100017237		SELMA, CA					
	RAISINS BOX-144/1.33 OZ						
			1330	VAN BUREN, AR	2,964.000	CS	\$ 22.0800
			1350	PHOENIX, AZ	2,964.000	CS	\$ 20.5100
			1370	DIXON, CA	2,964.000	CS	\$ 20.2000
			1380	DIXON, CA	2,964.000	CS	\$ 20.2000
			1400	FRESNO, CA	2,964.000	CS	\$ 20.0800
			1420	ONTARIO, CA	2,964.000	CS	\$ 20.2100
			1430	ONTARIO, CA	2,964.000	CS	\$ 20.2100
			1440	ONTARIO, CA	2,964.000	CS	\$ 20.2100
			1460	POMONA, CA	2,964.000	CS	\$ 20.2100
			1460	POMONA, CA	2,964.000	CS	\$ 20.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1470	POMONA, CA	2,964.000	CS \$	20.2100
			1490	SACRAMENTO , CA	2,964.000	CS \$	20.2000
			1590	SAVANNAH, GA	2,964.000	CS \$	22.8900
			1600	SAVANNAH, GA	2,964.000	CS \$	22.8900
			1650	CHICAGO, IL	2,964.000	CS \$	21.9600
			1660	CHICAGO, IL	2,964.000	CS \$	21.9600
			1670	CHICAGO, IL	2,964.000	CS \$	21.9600
			1680	CHICAGO, IL	2,964.000	CS \$	21.9600
			1690	CHICAGO, IL	2,964.000	CS \$	21.9600
			1700	CHICAGO, IL	2,964.000	CS \$	21.9600
			1720	GRANITE CITY, IL	2,964.000	CS \$	21.9600
			1740	AUGUSTA, ME	2,964.000	CS \$	23.5800
			1760	NEWPORT, MN	2,964.000	CS \$	22.2500
			1820	DUNCANSVILL E, PA	2,964.000	CS \$	23.1800
			1840	HOUSTON, TX	2,964.000	CS \$	22.0800
			1850	HOUSTON, TX	2,964.000	CS \$	22.0800
			1870	SAN ANTONIO, TX	2,964.000	CS \$	21.9600
			1890	RENTON, WA	2,964.000	CS \$	21.5000
			2000	INDIANAPOLIS , IN	1,482.000	CS \$	22.5400
			2010	VINCENNES, IN	1,482.000	CS \$	22.5400
			2030	RENTON, WA	1,482.000	CS \$	22.1300
			2040	SPOKANE, WA	1,482.000	CS \$	22.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2060	SACRAMENTO , CA	1,303.000	CS \$	21.4400
			2070	MILWAUKIE, OR	1,661.000	CS \$	21.4400
			2090	GRAND ISLAND, NE	2,932.000	CS \$	21.8500
			2100	GRAND ISLAND, NE	32.000	CS \$	21.8500
			2120	FORT SMITH, AR	500.000	CS \$	22.2500
			2130	VAN BUREN, AR	2,464.000	CS \$	22.2500
			2210	CONCORD, NH	2,031.000	CS \$	23.5800
			2220	ESSEX, VT	933.000	CS \$	23.5800
			2340	FORT WAYNE, IN	1,146.000	CS \$	22.4800
			2350	SOUTH BEND, IN	1,818.000	CS \$	22.4800
			2370	BIRMINGHAM, AL	1,482.000	CS \$	22.6000
			2380	CLANTON, AL	1,482.000	CS \$	22.6000
			2400	DALLAS, TX	1,024.000	CS \$	22.5400
			2410	HOUSTON, TX	917.000	CS \$	22.5400
			2420	SAN ANTONIO, TX	1,023.000	CS \$	22.5400
			2440	BRIGHTON, MI	1,482.000	CS \$	23.2300
			2450	IMPERIAL, PA	1,482.000	CS \$	23.2300
			2470	CINCINNATI, OH	1,482.000	CS \$	22.9500
			2480	CLEVELAND, OH	1,482.000	CS \$	22.9500
			<b>Subtotal</b>		115,596.000	CS	
			RAISINS PKG-24/15 OZ				
			2510	Kansas City, MO	1,728.000	CS \$	35.2900
			<b>Subtotal</b>		1,728.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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	<b>Contract Total</b>				117,324.000CS	\$ 2,575,194.12
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<b>Contractor Total</b>					117,324.000 CS	\$ 2,575,194.12
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OCEAN SPRAY  
CRANBERRIES, INC.  
1 OCEAN SPRAY DR  
MIDDLEBORO, MA  
02349-0001

12-3J14-19-C-1469 Tomah, WI  
4100017234

CRANBERRIES DRIED PKG-300/1.16 OZ

790	GAITHERSBUR G, MD	800.000CS	\$	60.7400
800	JESSUP, MD	350.000CS	\$	60.7400
810	RICHMOND, VA	350.000CS	\$	60.7400
990	BILLINGS, MT	460.000CS	\$	60.2900
1000	HELENA, MT	482.000CS	\$	60.2900
1010	FARGO, ND	558.000CS	\$	60.2900

<b>Subtotal</b>		3,000.000CS		
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<b>Contract Total</b>		3,000.000CS	\$	181,545.00
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<b>Contractor Total</b>		3,000.000 CS	\$	181,545.00
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SHORELINE FRUIT, LLC  
10850 E TRAVERSE  
HIGHWAY  
TRAVERSE CITY, MI  
49684-1365

12-3J14-19-C-1468 WILLIAMSBURG, MI  
4100017233

CHERRIES DRIED PKG-4/4 LB

60	EAU CLAIRE, WI	1,172.000CS	\$	73.7812
70	MADISON, WI	676.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						73.7812
			<b>Subtotal</b>	1,848.000	CS	
			<b>Contract Total</b>	1,848.000	CS	\$ 136,347.66
<b>Contractor Total</b>				1,848.000	CS	\$ 136,347.66
<b>STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386</b>						
12-3J14-19-C-1465 4100017230		Indio, CA				
			<b>FRUIT AND NUT MIX DRIED PKG-24/1 LB</b>			
			1170 Nampa, ID	1,456.000	CS	\$ 92.5100
			1180 Nampa, ID	1,456.000	CS	\$ 92.5100
			1200 O-JACK	1,456.000	CS	\$ 94.0700
			1210 O-JACK	1,456.000	CS	\$ 94.0700
			<b>Subtotal</b>	5,824.000	CS	
			<b>CRANBERRIES DRIED PKG-5/5 LB</b>			
			1140 KANSAS CITY, MO	1,386.000	CS	\$ 56.0500
			<b>Subtotal</b>	1,386.000	CS	
			<b>FRUIT MIX DRIED PKG-5/5 LB</b>			
			1240 KANSAS CITY, MO	1,456.000	CS	\$ 91.8100
			1260 RENTON, WA	728.000	CS	\$ 93.7000
			1270 SPOKANE, WA	728.000	CS	\$ 93.7000
			<b>Subtotal</b>	2,912.000	CS	
			<b>CRANBERRIES DRIED PKG-300/1.16 OZ</b>			
			130 DIXON, CA	1,500.000	CS	\$ 59.0800
			140 DIXON, CA	1,500.000	CS	\$ 59.0800
			160 ONTARIO, CA	1,500.000	CS	\$ 59.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							58.5600
			170	ONTARIO, CA	1,500.000	CS \$	58.5600
			190	PICO RIVERA, CA	1,500.000	CS \$	58.5600
			210	SACRAMENTO , CA	1,500.000	CS \$	59.0800
			230	SAN DIEGO, CA	1,500.000	CS \$	58.7600
			250	BOCA RATON, FL	1,500.000	CS \$	58.2400
			260	BOCA RATON, FL	1,500.000	CS \$	58.2400
			260	BOCA RATON, FL	1,500.000	CS \$	58.2400
			280	RIVIERA BEACH, FL	1,500.000	CS \$	58.3300
			280	RIVIERA BEACH, FL	1,500.000	CS \$	58.3300
			300	BERKELEY, IL	1,500.000	CS \$	57.0500
			320	CHICAGO, IL	1,500.000	CS \$	56.4700
			330	CHICAGO, IL	1,500.000	CS \$	56.4700
			340	CHICAGO, IL	1,500.000	CS \$	56.4700
			350	CHICAGO, IL	1,500.000	CS \$	56.4700
			360	CHICAGO, IL	1,500.000	CS \$	56.4700
			370	CHICAGO, IL	1,500.000	CS \$	56.4700
			390	GRANITE CITY, IL	1,500.000	CS \$	56.7300
			410	NEWPORT, MN	1,500.000	CS \$	57.0600
			430	KANSAS CITY, MO	1,500.000	CS \$	55.6300
			440	KANSAS CITY, MO	1,500.000	CS \$	55.6300
			460	CREEDMOOR, NC	1,500.000	CS \$	58.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			480	CONCORD, NH	1,500.000CS \$	58.2000
			500	BUFFALO, NY	1,500.000CS \$	58.2000
			520	HOUSTON, TX	1,500.000CS \$	58.0800
			540	CHICOPEE, MA	750.000CS \$	59.0700
			550	WORCESTER, MA	750.000CS \$	59.0700
			570	TAUNTON, MA	750.000CS \$	59.2100
			580	WILMINGTON, MA	750.000CS \$	59.2100
			600	CORINTH, MS	535.000CS \$	59.8300
			610	LAUREL, MS	965.000CS \$	59.8300
			630	MCALESTER, OK	7.000 CS \$	57.5000
			640	MCALESTER, OK	1,493.000CS \$	57.5000
			660	CREEDMOOR, NC	750.000CS \$	60.0700
			670	SALISBURY, NC	750.000CS \$	60.0700
			690	RENTON, WA	750.000CS \$	59.3900
			700	SPOKANE, WA	750.000CS \$	59.3900
			720	EMMETT, ID	525.000CS \$	60.7300
			730	CLEARFIELD, UT	500.000CS \$	60.7300
			740	SEATTLE, WA	475.000CS \$	60.7300
			760	EAU CLAIRE, WI	885.000CS \$	58.5700
			770	MADISON, WI	615.000CS \$	58.5700
			830	EAU CLAIRE, WI	885.000CS \$	58.5700
			840	MADISON, WI	615.000CS \$	58.5700



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	AUBURNDALE , FL	1,125.000	CS \$	58.3300
			870	PENSACOLA, FL	375.000	CS \$	58.3300
			890	MILWAUKIE, OR	114.000	CS \$	61.7000
			900	MILWAUKIE, OR	1,386.000	CS \$	61.7000
			920	CINCINNATI, OH	750.000	CS \$	58.1200
			930	CLEVELAND, OH	750.000	CS \$	58.1200
			950	BRIGHTON, MI	375.000	CS \$	62.3700
			960	SPRINGFIELD, OH	375.000	CS \$	62.3700
			970	IMPERIAL, PA	750.000	CS \$	62.3700
			1030	NEWARK, NJ	750.000	CS \$	58.2900
			1040	VINELAND, NJ	750.000	CS \$	58.2900
			1060	COAL TOWNSHIP, PA	750.000	CS \$	60.5300
			1070	DUNCANSVILL E, PA	375.000	CS \$	60.5300
			1080	PHILADELPHIA , PA	375.000	CS \$	60.5300
			1100	SCRANTON, PA	750.000	CS \$	60.0300
			1110	SCRANTON, PA	750.000	CS \$	60.0300
			<b>Subtotal</b>		<b>64,500.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>74,622.000</b>	<b>CS \$</b>	<b>4,654,383.82</b>
<b>Contractor Total</b>					<b>74,622.000</b>	<b>CS \$</b>	<b>4,654,383.82</b>

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
12-3J14-19-C-1466 4100017231		KINGSBURG, CA					
	RAISINS BOX-144/1.33 OZ						
			1510	AUBURNDALE , FL	2,964.000	CS \$	23.2000
			1530	BARTOW, FL	2,964.000	CS \$	23.4100
			1550	PLANT CITY, FL	2,964.000	CS \$	23.2300
			1570	RIVIERA BEACH, FL	2,964.000	CS \$	23.6200
			1610	SAVANNAH, GA	2,964.000	CS \$	23.3400
			1630	DES MOINES, IA	2,964.000	CS \$	23.1600
			1780	SPRINGFIELD, OH	2,964.000	CS \$	23.1100
			1800	MCALESTER, OK	2,964.000	CS \$	22.6500
			1910	CHICOPEE, MA	1,482.000	CS \$	23.5400
			1920	WORCESTER, MA	1,482.000	CS \$	23.5400
			1940	TAUNTON, MA	1,482.000	CS \$	23.7700
			1950	WILMINGTON, MA	1,482.000	CS \$	23.7700
			1970	CREEDMOOR, NC	1,482.000	CS \$	23.2900
			1980	SALISBURY, NC	1,482.000	CS \$	23.2900
			2150	BRIGHTON, MI	869.000	CS \$	23.8000
			2160	WYOMING, MI	2,095.000	CS \$	23.8000
			2180	EAU CLAIRE, WI	1,643.000	CS \$	22.9200
			2190	MADISON, WI	1,321.000	CS \$	22.9200
			2240	CANTON#, MI	1,482.000	CS \$	23.1800
			2250	GRAND RAPIDS, MI	1,482.000	CS \$	23.1800

<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>
			2270	NEWARK, NJ	1,482.000CS	\$ 23.2500
			2280	VINELAND, NJ	1,482.000CS	\$ 23.2500
			2300	CLEVELAND, GA	871.000CS	\$ 23.5900
			2310	DOUGLAS, GA	1,225.000CS	\$ 23.5900
			2320	CHATTANOO GA, TN	868.000CS	\$ 23.5900
		<b>Subtotal</b>			47,424.000CS	
		<b>Contract Total</b>			47,424.000CS	\$ 1,105,749.84
<b>Contractor Total</b>					47,424.000 CS	\$ 1,105,749.84
<b>WILBUR PACKING COMPANY, INC. P. O. BOX 3730 YUBA CITY, CA 95992-3730</b>						
12-3J14-19-C-1467 4100017232		LIVE OAK, CA				
	PLUMS PITTED DRIED PKG-24/1 LB		1300	Kansas City, MO	1,500.000CS	\$ 42.6500
		<b>Subtotal</b>			1,500.000CS	
		<b>Contract Total</b>			1,500.000CS	\$ 63,975.00
<b>Contractor Total</b>					1,500.000 CS	\$ 63,975.00