

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Raisins as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006120 dated May 9, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2019 and 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
RAISINS BOX-144/1.33 OZ	109,668.000	CS	\$18.3900 - \$20.4300	2,144,068.68
RAISINS PKG-24/15 OZ	58,752.000	CS	\$31.1600 - \$35.3200	1,992,816.00
TOTAL	168,420.000	CS		4,136,884.68

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							
12-3J14-19-C-1840 4100017603	RAISINS PKG-24/15 OZ	SELMA, CA					
			1060	HOMESTEAD, FL	1,728.000	CS	\$ 34.7400
			1140	TALLAHASSE E, FL	1,728.000	CS	\$ 34.7400
			1190	LAS VEGAS, NV	1,728.000	CS	\$ 32.4300
			1210	BRONX, NY	1,728.000	CS	\$ 34.7400
			1250	PHILADELPHIA , PA	1,728.000	CS	\$ 34.5700
			1340	BRONX, NY	1,296.000	CS	\$ 34.8600
			1350	ELMSFORD, NY	432.000	CS	\$ 34.8600
			1370	CHATTANOO GA, TN	294.000	CS	\$ 34.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	KINGSPORT, TN	268.000	CS \$	34.9200
			1390	NASHVILLE, TN	1,166.000	CS \$	34.9200
			1490	BRIDGETON, MO	864.000	CS \$	34.2800
			1500	KANSAS CITY, MO	432.000	CS \$	34.2800
			1510	SPRINGFIELD, MO	432.000	CS \$	34.2800
			1560	AKRON, OH	864.000	CS \$	34.4500
			1570	CLEVELAND, OH	864.000	CS \$	34.4500
			1590	JENKINS TOWNSHIP, PA	432.000	CS \$	35.3200
			1600	PHILADELPHIA , PA	864.000	CS \$	35.3200
			1610	YORK, PA	432.000	CS \$	35.3200
			1630	CONCORDIA, KS	620.000	CS \$	33.8700
			1640	KANSAS CITY, MO	1,108.000	CS \$	33.8700
			1660	BATTLE CREEK, MI	505.000	CS \$	34.5700
			1670	COMSTOCK PARK, MI	758.000	CS \$	34.5700
			1680	FLINT, MI	465.000	CS \$	34.5700
			1740	RICHMOND, VA	576.000	CS \$	35.0300
			1750	SALEM, VA	576.000	CS \$	35.0300
			1760	VERONA, VA	576.000	CS \$	35.0300
			1820	CONCORDIA, KS	840.000	CS \$	33.7600
			1830	WICHITA, KS	888.000	CS \$	33.7600
			1850	FORT MYERS, FL	1,296.000	CS \$	35.3200
			1860	FORT PIERCE,	432.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			35.3200
			1880	DES MOINES, IA	1,023.000	CS \$	33.8700
			1890	WATERLOO, IA	705.000	CS \$	33.8700
			1910	DES MOINES, IA	1,023.000	CS \$	33.8700
			1920	WATERLOO, IA	705.000	CS \$	33.8700
			1940	CINCINNATI, OH	576.000	CS \$	34.7400
			1950	TOLEDO, OH	576.000	CS \$	34.7400
			1960	YOUNGSTOW N, OH	576.000	CS \$	34.7400
			1980	COMSTOCK PARK, MI	352.000	CS \$	34.5700
			1990	DETROIT, MI	874.000	CS \$	34.5700
			2000	FLINT, MI	502.000	CS \$	34.5700
			2060	BENTON HARBOR, MI	346.000	CS \$	34.5700
			2070	FLINT, MI	345.000	CS \$	34.5700
			2080	WARREN, MI	1,037.000	CS \$	34.5700
			Subtotal		34,560.000	CS	
			Contract Total		34,560.000	CS \$	1,190,972.16
Contractor Total					34,560.000	CS \$	1,190,972.16

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

12-3J14-19-C-1839
4100017602

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

40 COMMERCE, 2,964.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			18.9800
60			LONG BEACH, CA		2,964.000	CS \$	18.3900
80			SAN DIEGO, CA		2,964.000	CS \$	18.8000
100			PEMBROKE PARK, FL		2,964.000	CS \$	19.8300
110			PEMBROKE PARK, FL		2,964.000	CS \$	20.0300
120			PEMBROKE PARK, FL		2,964.000	CS \$	20.0300
130			PEMBROKE PARK, FL		2,964.000	CS \$	20.4300
150			ATLANTA, GA		2,964.000	CS \$	19.3500
170			CHICAGO, IL		2,964.000	CS \$	19.6900
190			GENEVA, IL		2,964.000	CS \$	19.4700
210			LAS VEGAS, NV		2,964.000	CS \$	19.1100
220			LAS VEGAS, NV		2,964.000	CS \$	19.1000
240			MCCARRAN, NV		2,964.000	CS \$	18.9600
260			PORTLAND, OR		2,964.000	CS \$	18.7800
270			PORTLAND, OR		2,964.000	CS \$	19.3800
290			PHILADELPHIA , PA		2,964.000	CS \$	20.0300
310			KENT, WA		2,964.000	CS \$	19.2200
330			EVANSVILLE, IN		429.000	CS \$	19.7700
340			INDIANAPOLIS , IN		2,216.000	CS \$	19.7700
350			TERRE HAUTE, IN		319.000	CS \$	19.7700
370			BIRMINGHAM, AL		1,844.000	CS \$	19.5300
380			HUNTSVILLE, AL		1,120.000	CS \$	19.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	ALEXANDRIA, LA	891.000	CS \$	19.2700
			410	MONROE, LA	918.000	CS \$	19.2700
			420	SHREVEPORT, LA	1,155.000	CS \$	19.2700
			440	ATHENS, GA	1,482.000	CS \$	19.8600
			450	SAVANNAH, GA	1,482.000	CS \$	19.8600
			470	JENKINS TOWNSHIP, PA	741.000	CS \$	19.9200
			480	PHILADELPHIA , PA	1,482.000	CS \$	19.9200
			490	YORK, PA	741.000	CS \$	19.9200
			510	EGG HARBOR, NJ	741.000	CS \$	20.4000
			520	EWING, NJ	741.000	CS \$	20.4000
			530	VINELAND, NJ	1,482.000	CS \$	20.4000
			550	ELMIRA, NY	741.000	CS \$	19.7400
			560	HAUPPAUGE, NY	741.000	CS \$	19.7400
			570	LATHAM, NY	1,482.000	CS \$	19.7400
			590	RUSSELLVILLE , AR	364.000	CS \$	19.4700
			600	VAN BUREN, AR	2,600.000	CS \$	19.4700
			620	GARDEN GROVE, CA	1,482.000	CS \$	18.4300
			630	IRVINE, CA	1,482.000	CS \$	18.4300
			650	IMPERIAL, CA	1,482.000	CS \$	18.4700
			660	INDIO, CA	1,482.000	CS \$	18.4700
			680	ELIZABETH WN, KY	988.000	CS \$	20.1300
			690	LEXINGTON,	988.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			20.1300
700			LOUISVILLE, KY		988.000	CS \$	20.1300
720			CONCORDIA, KS		1,252.000	CS \$	19.5500
730			WICHITA, KS		762.000	CS \$	19.5500
740			KANSAS CITY, MO		950.000	CS \$	19.5500
760			HILLSIDE, NJ		1,482.000	CS \$	20.3700
770			NEPTUNE, NJ		741.000	CS \$	20.3700
780			PENNSAUKEN, NJ		741.000	CS \$	20.3700
800			MONTGOMER Y, AL		1,979.000	CS \$	19.5800
810			THEODORE, AL		985.000	CS \$	19.5800
830			BOSTON, MA		1,482.000	CS \$	19.9800
840			HATFIELD, MA		741.000	CS \$	19.9800
850			SHREWSBURY , MA		741.000	CS \$	19.9800
870			BEAUMONT, TX		741.000	CS \$	19.4300
880			LAREDO, TX		741.000	CS \$	19.4300
890			PHARR, TX		1,482.000	CS \$	19.4300
910			ALEXANDRIA, LA		890.000	CS \$	19.6700
920			MONROE, LA		919.000	CS \$	19.6700
930			SHREVEPORT, LA		1,155.000	CS \$	19.6700
950			WASHINGTON , DC		1,482.000	CS \$	19.9700
960			WASHINGTON , DC		1,482.000	CS \$	19.9700
980			AIKEN, SC		474.000	CS \$	20.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	GREENVILLE, SC	1,749.000	CS \$	20.1700
			1000	NO CHARLESTON, SC	741.000	CS \$	20.1700
			1020	BATON ROUGE, LA	950.000	CS \$	20.0800
			1030	NEW ORLEANS, LA	2,014.000	CS \$	20.0800
			Subtotal		109,668.000	CS	
			RAISINS PKG-24/15 OZ				
			1080	JACKSONVILL E, FL	1,728.000	CS \$	32.2200
			1100	ORLANDO, FL	1,728.000	CS \$	32.6500
			1120	PEMBROKE PARK, FL	1,728.000	CS \$	34.7400
			1160	JACKSON, MS	1,728.000	CS \$	32.6200
			1180	LAS VEGAS, NV	1,728.000	CS \$	31.7500
			1230	PORTLAND, OR	1,728.000	CS \$	31.1600
			1270	BLOOMFIELD, CT	673.000	CS \$	33.5500
			1280	WALLINGFOR D, CT	674.000	CS \$	33.5500
			1290	CONCORD, NH	381.000	CS \$	33.5500
			1310	HELENA, MT	864.000	CS \$	33.8300
			1320	FARGO, ND	864.000	CS \$	33.8300
			1410	EAU CLAIRE, WI	623.000	CS \$	33.1600
			1420	MADISON, WI	708.000	CS \$	33.1600
			1430	MILWAUKEE, WI	397.000	CS \$	33.1600
			1450	COLORADO SPRING, CO	432.000	CS \$	32.3200
			1460	DENVER, CO	864.000	CS \$	32.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1470	GREELEY, CO	432.000	CS \$	32.3200
			1530	MAPLEWOOD, MN	1,291.000	CS \$	33.7900
			1540	NEW HOPE, MN	437.000	CS \$	33.7900
			1700	BUFFALO, NY	576.000	CS \$	35.2600
			1710	ROCHESTER, NY	576.000	CS \$	35.2600
			1720	SYRACUSE, NY	576.000	CS \$	35.2600
			1780	GROVE CITY, OH	864.000	CS \$	33.6400
			1790	LOGAN, OH	432.000	CS \$	33.6400
			1800	SPRINGFIELD, OH	432.000	CS \$	33.6400
			2020	AMARILLO, TX	432.000	CS \$	33.3400
			2030	FORT WORTH, TX	864.000	CS \$	33.3400
			2040	LUBBOCK, TX	432.000	CS \$	33.3400
			Subtotal		24,192.000	CS	
			Contract Total		133,860.000	CS \$	2,945,912.52
Contractor Total					133,860.000	CS \$	2,945,912.52