

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. 2000006213 dated June 21, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 15, 2019 and December 15, 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
RAISINS BOX-144/1.33 OZ	136,344.000	CS	\$18.9000 - \$23.1200	2,955,849.00
RAISINS PKG-24/15 OZ	70,848.000	CS	\$28.1000 - \$33.1100	2,150,496.00
TOTAL	207,192.000	CS		5,106,345.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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LION RAISINS, INC.
PO BOX 1350
SELMA, CA 93662-1350

12-3J14-19-C-2145 SELMA, CA
4100017847

Material	Quantity	UOM	Price
RAISINS BOX-144/1.33 OZ	40	CS	19.2400
	60	CS	18.9000
	80	CS	21.3600
	120	CS	20.4900
	140	CS	21.1200
	160	CS	22.2800
	190	CS	21.9900
	210	CS	20.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	LAS VEGAS, NV	2,964.000	CS \$	19.3900
			250	BRONX, NY	2,964.000	CS \$	21.9900
			260	BRONX, NY	2,964.000	CS \$	21.9900
			280	PORTLAND, OR	2,964.000	CS \$	19.8500
			300	PHILADELPHIA , PA	2,964.000	CS \$	21.9300
			320	FORT WORTH, TX	2,964.000	CS \$	21.2000
			340	HOUSTON, TX	2,964.000	CS \$	20.7800
			350	HOUSTON, TX	2,964.000	CS \$	21.3800
			390	FIFE, WA	2,964.000	CS \$	20.0800
			410	KENT, WA	2,964.000	CS \$	20.6800
			510	BIRMINGHAM, AL	1,323.000	CS \$	21.9600
			520	MONTGOMER Y, AL	1,641.000	CS \$	21.9600
			540	JONESBORO, AR	918.000	CS \$	21.2400
			550	LITTLE ROCK, AR	1,646.000	CS \$	21.2400
			560	TEXARKANA, AR	400.000	CS \$	21.2400
			700	CLEVELAND, OH	978.000	CS \$	22.3600
			710	DAYTON, OH	1,008.000	CS \$	22.3600
			720	GROVE CITY, OH	978.000	CS \$	22.3600
			860	EAU CLAIRE, WI	1,069.000	CS \$	21.1800
			870	MADISON, WI	1,215.000	CS \$	21.1800
			880	MILWAUKEE, WI	680.000	CS \$	21.1800
			930	BOISE, ID	988.000	CS \$	20.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			940	COEUR D'ALENE, ID	988.000	CS \$	20.8000
			950	JEROME, ID	988.000	CS \$	20.8000
			1070	EL PASO, TX	1,482.000	CS \$	21.3800
			1080	SAN ANTONIO, TX	1,482.000	CS \$	21.3800
			1100	AUSTIN, TX	1,482.000	CS \$	21.6100
			1110	HOUSTON, TX	741.000	CS \$	21.6100
			1120	VICTORIA, TX	741.000	CS \$	21.6100
			1220	CORPUS CHRISTI, TX	741.000	CS \$	21.6700
			1230	LAREDO, TX	1,482.000	CS \$	21.6700
			1240	PHARR, TX	741.000	CS \$	21.6700
			Subtotal		77,064.000	CS	
			RAISINS PKG-24/15 OZ				
			1380	PHOENIX, AZ	1,728.000	CS \$	28.8800
			1400	HOMESTEAD, FL	1,728.000	CS \$	31.3400
			1440	LAFAYETTE, LA	1,728.000	CS \$	30.4200
			1500	ALBUQUERQU E, NM	1,728.000	CS \$	29.7200
			1540	BRONX, NY	1,728.000	CS \$	30.9400
			1580	PORTLAND, OR	1,728.000	CS \$	29.4900
			1690	ELIZABETH WN, KY	576.000	CS \$	31.0500
			1700	LEXINGTON, KY	576.000	CS \$	31.0500
			1710	LOUISVILLE, KY	576.000	CS \$	31.0500
			1730	EAU CLAIRE, WI	623.000	CS \$	31.9500
			1740	MADISON, WI	708.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	MILWAUKEE, WI	397.000	CS \$	31.9500
			1900	EAST STROUDSBUR G, PA	432.000	CS \$	33.1100
			1910	HONESDALE, PA	432.000	CS \$	33.1100
			1920	PHILADELPHIA , PA	864.000	CS \$	33.1100
			2300	KENT, WA	1,179.000	CS \$	31.7200
			2310	SPOKANE, WA	325.000	CS \$	31.7200
			2320	YAKIMA, WA	224.000	CS \$	31.7200
			2340	KENT, WA	501.000	CS \$	31.2000
			2350	SEATTLE, WA	835.000	CS \$	31.2000
			2360	TACOMA, WA	392.000	CS \$	31.2000
			2570	CREEDMOOR, NC	864.000	CS \$	32.5300
			2580	SALISBURY, NC	864.000	CS \$	32.5300
		Subtotal			20,736.000	CS	
		Contract Total			97,800.000	CS \$	2,264,521.32
Contractor Total					97,800.000	CS \$	2,264,521.32
MARIANI PACKING CO., INC. 500 CROCKER DRIVE VACAVILLE, CA 95688-8706							
12-3J14-19-C-2147 4100017849		VACAVILLE, CA					
	RAISINS PKG-24/15 OZ		1420	CHICAGO, IL	1,728.000	CS \$	29.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1460	JACKSON, MS	1,728.000	CS \$	29.6200
			1480	VINELAND, NJ	1,728.000	CS \$	30.4400
			1520	LAS VEGAS, NV	1,728.000	CS \$	28.1000
			1560	ELMIRA, NY	1,728.000	CS \$	30.7700
			1600	HOUSTON, TX	1,728.000	CS \$	29.5000
			1610	HOUSTON, TX	1,728.000	CS \$	29.6800
			1630	KENT, WA	1,728.000	CS \$	28.5000
			1650	BIRMINGHAM, AL	555.000	CS \$	30.6800
			1660	HUNTSVILLE, AL	432.000	CS \$	30.6800
			1670	MONTGOMER Y, AL	741.000	CS \$	30.6800
			1770	EVANSVILLE, IN	970.000	CS \$	30.3400
			1780	TERRE HAUTE, IN	758.000	CS \$	30.3400
			1800	MIDLAND, GA	864.000	CS \$	30.5900
			1810	SAVANNAH, GA	864.000	CS \$	30.5900
			1830	RUSSELLVILLE , AR	288.000	CS \$	29.9000
			1840	VAN BUREN, AR	1,440.000	CS \$	29.9000
			1860	WASHINGTON , DC	864.000	CS \$	31.1900
			1870	RICHMOND, VA	432.000	CS \$	31.1900
			1880	SALEM, VA	432.000	CS \$	31.1900
			1940	BUFFALO, NY	864.000	CS \$	31.4200
			1950	ELMIRA, NY	432.000	CS \$	31.4200
			1960	SYRACUSE, NY	432.000	CS \$	31.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1980	BRIDGETON, MO	718.000	CS \$	30.4900
			1990	KANSAS CITY, MO	510.000	CS \$	30.4900
			2000	SPRINGFIELD, MO	500.000	CS \$	30.4900
			2020	GASSAWAY, WV	1,152.000	CS \$	30.7500
			2030	HUNTINGTON, WV	576.000	CS \$	30.7500
			2050	CHATTANOO GA, TN	295.000	CS \$	30.9500
			2060	KINGSPO RT, TN	268.000	CS \$	30.9500
			2070	NASHVILLE, TN	1,165.000	CS \$	30.9500
			2090	AKRON, OH	588.000	CS \$	30.5700
			2100	TOLEDO, OH	570.000	CS \$	30.5700
			2110	YOUNGSTOW N, OH	570.000	CS \$	30.5700
			2130	COLORADO SPRING, CO	432.000	CS \$	29.2300
			2140	DENVER, CO	864.000	CS \$	29.2300
			2150	GREELEY, CO	432.000	CS \$	29.2300
			2170	MAPLEWOOD, MN	1,291.000	CS \$	30.0800
			2180	NEW HOPE, MN	437.000	CS \$	30.0800
			2200	CLEARWATER , FL	432.000	CS \$	30.9000
			2210	TAMPA, FL	1,296.000	CS \$	30.9000
			2230	BOISE, ID	576.000	CS \$	29.0800
			2240	JEROME, ID	576.000	CS \$	29.0800
			2250	POCATELLO, ID	576.000	CS \$	29.0800
			2270	BOSTON, MA	1,296.000	CS \$	29.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	HATFIELD, MA	432.000	CS \$	29.3200
			2380	CLINTON TOWNSHIP, MI	562.000	CS \$	30.5700
			2390	GRAND RAPIDS, MI	471.000	CS \$	30.5700
			2400	WARREN, MI	695.000	CS \$	30.5700
			2420	OKLAHOMA CITY, OK	1,037.000	CS \$	29.7200
			2430	TULSA, OK	691.000	CS \$	29.7200
			2450	EL PASO, TX	864.000	CS \$	29.9200
			2460	SAN ANTONIO, TX	864.000	CS \$	29.9200
			2480	OKLAHOMA CITY, OK	1,037.000	CS \$	29.7200
			2490	TULSA, OK	691.000	CS \$	29.7200
			2510	WASHINGTON , DC	432.000	CS \$	30.9300
			2520	BALTIMORE, MD	1,296.000	CS \$	30.9300
			2540	OKLAHOMA CITY, OK	1,037.000	CS \$	29.7200
			2550	TULSA, OK	691.000	CS \$	29.7200
			Subtotal		50,112.000	CS	
			Contract Total		50,112.000	CS \$	1,507,075.20
Contractor Total					50,112.000	CS \$	1,507,075.20

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

12-3J14-19-C-2146
4100017848

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	TALLAHASSE E, FL	2,964.000	CS \$	22.5300
			180	VINELAND, NJ	2,964.000	CS \$	22.9900
			370	SALT LAKE CITY, UT	2,964.000	CS \$	21.6800
			430	FORT SMITH, AR	1,267.000	CS \$	22.5500
			440	JONESBORO, AR	1,267.000	CS \$	22.5500
			450	NORFORK, AR	430.000	CS \$	22.5500
			470	FORT SMITH, AR	420.000	CS \$	22.6000
			480	LITTLE ROCK, AR	2,064.000	CS \$	22.6000
			490	TEXARKANA, AR	480.000	CS \$	22.6000
			580	BUTLER, PA	741.000	CS \$	22.7700
			590	DELMONT, PA	741.000	CS \$	22.7700
			600	PHILADELPHIA , PA	1,482.000	CS \$	22.7700
			620	BETHEL HEIGHTS, AR	1,300.000	CS \$	22.1100
			630	RUSSELLVILLE , AR	364.000	CS \$	22.1100
			640	VAN BUREN, AR	1,300.000	CS \$	22.1100
			660	BUFFALO, NY	741.000	CS \$	23.0600
			670	LATHAM, NY	1,482.000	CS \$	23.0600
			680	SYRACUSE, NY	741.000	CS \$	23.0600
			740	LEXA, AR	250.000	CS \$	22.4800
			750	NORFORK, AR	364.000	CS \$	22.4800
			760	VAN BUREN, AR	2,350.000	CS \$	22.4800
			780	FREDERICKSB URG, VA	988.000	CS \$	23.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			790	HAMPTON, VA	988.000	CS \$	23.0800
			800	LORTON, VA	988.000	CS \$	23.0800
			820	COMSTOCK PARK, MI	603.000	CS \$	22.8900
			830	DETROIT, MI	1,500.000	CS \$	22.8900
			840	FLINT, MI	861.000	CS \$	22.8900
			900	BOSTON, MA	2,223.000	CS \$	22.5000
			910	HATFIELD, MA	741.000	CS \$	22.5000
			970	BLOOMINGTO N, IN	1,000.000	CS \$	22.3200
			980	FORT WAYNE, IN	982.000	CS \$	22.3200
			990	SOUTH BEND, IN	982.000	CS \$	22.3200
			1010	ATHENS, GA	1,482.000	CS \$	22.5800
			1020	LAGRANGE, GA	1,482.000	CS \$	22.5800
			1040	FARGO, ND	1,482.000	CS \$	22.6100
			1050	RAPID CITY, SD	1,482.000	CS \$	22.6100
			1140	AUSTIN, TX	1,111.000	CS \$	22.0600
			1150	PLANO, TX	1,111.000	CS \$	22.0600
			1160	TYLER, TX	742.000	CS \$	22.0600
			1180	AUSTIN, TX	1,111.000	CS \$	22.1300
			1190	BEAUMONT, TX	742.000	CS \$	22.1300
			1200	PLANO, TX	1,111.000	CS \$	22.1300
			1260	OKLAHOMA CITY, OK	1,778.000	CS \$	22.1800
			1270	TULSA, OK	1,186.000	CS \$	22.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1290	O-LA	682.000	CS \$	22.0800
			1300	O-LA	1,808.000	CS \$	22.0800
			1310	O-LA	119.000	CS \$	22.0800
			1320	O-LA	355.000	CS \$	22.0800
			1340	CREEDMOOR, NC	1,482.000	CS \$	23.1200
			1350	SALISBURY, NC	1,482.000	CS \$	23.1200
		Subtotal			59,280.000	CS	
		Contract Total			59,280.000	CS \$	1,334,748.48
Contractor Total					59,280.000	CS \$	1,334,748.48