

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Walnuts 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. 2000005763 dated November 7, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 16, 2018, through March 31, 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: 12

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
WALNUT ENG PCS CTN-24/1 LB	255,024.000	CS	\$42.6400 - \$64.0200	\$ 14,553,019.74
<b>TOTAL</b>	<b>255,024.000</b>	<b>CS</b>		<b>\$ 14,553,019.74</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CRAIN WALNUT SHELLING, INC. 10695 DECKER AVE. LOS MOLINOS, CA 96055-9628							

12-3J14-19-C-0433 Los Molinos, CA  
4100016284

Material	Quantity	UOM	Price
WALNUT ENG PCS CTN-24/1 LB	110	CS	\$ 48.4800
	160	CS	\$ 52.0800
	170	CS	\$ 52.0800
	260	CS	\$ 48.7200
	290	CS	\$ 48.7200
	290	CS	\$ 48.7200
	360	CS	\$ 52.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	JACKSONVILLE, FL	1,656.000	CS \$	55.6800
			400	ORLANDO, FL	1,656.000	CS \$	52.0800
			680	CREEDMOOR, NC	1,656.000	CS \$	51.6000
			710	SALISBURY, NC	1,656.000	CS \$	51.3600
			740	VINELAND, NJ	1,656.000	CS \$	51.8400
			740	VINELAND, NJ	1,656.000	CS \$	51.8400
			840	BRONX, NY	1,656.000	CS \$	55.6800
			900	CLEVELAND, OH	1,656.000	CS \$	51.1200
			940	PORTLAND, OR	1,656.000	CS \$	52.5600
			990	JENKINS TOWNSHIP, PA	1,656.000	CS \$	51.8400
			1530	AIKEN, SC	265.000	CS \$	60.4800
			1540	GREENVILLE, SC	977.000	CS \$	60.4800
			1550	NO CHARLESTON, SC	414.000	CS \$	60.4800
			1570	CINCINNATI, OH	1,156.000	CS \$	59.2800
			1580	FAIRFIELD, OH	500.000	CS \$	59.2800
			1660	BIRMINGHAM, AL	718.000	CS \$	60.0000
			1670	HUNTSVILLE, AL	938.000	CS \$	60.0000
			1870	CHATTANOOGA, TN	512.000	CS \$	60.0000
			1880	KINGSPORT, TN	427.000	CS \$	60.0000
			1890	NASHVILLE, TN	717.000	CS \$	60.0000
			1940	BIRMINGHAM, AL	712.000	CS \$	60.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1950	MONTGOMER Y, AL	944.000	CS \$	60.0000
			1970	FORT SMITH, AR	615.000	CS \$	59.7600
			1980	JONESBORO, AR	400.000	CS \$	59.7600
			1990	VAN BUREN, AR	641.000	CS \$	59.7600
			2210	EVERETT, WA	367.000	CS \$	57.8400
			2220	KENT, WA	726.000	CS \$	57.8400
			2230	TACOMA, WA	563.000	CS \$	57.8400
			2320	COMSTOCK PARK, MI	758.000	CS \$	59.7600
			2330	FLINT, MI	467.000	CS \$	59.7600
			2340	FLINT, MI	431.000	CS \$	59.7600
			2360	MONTGOMER Y, AL	831.000	CS \$	60.4800
			2370	THEODORE, AL	825.000	CS \$	60.4800
			2510	DETROIT, MI	575.000	CS \$	60.0000
			2520	FLINT, MI	524.000	CS \$	60.0000
			2530	LANSING, MI	557.000	CS \$	60.0000
			2680	KENT, WA	867.000	CS \$	57.8400
			2690	SPOKANE, WA	467.000	CS \$	57.8400
			2700	YAKIMA, WA	322.000	CS \$	57.8400
			2930	PLANO, TX	828.000	CS \$	59.5200
			2940	TYLER, TX	828.000	CS \$	59.5200
			2990	DAVENPORT, IA	828.000	CS \$	59.5200
			3000	BRIDGETON, MO	828.000	CS \$	59.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3080	AUSTIN, TX	828.000	CS \$	59.5200
			3090	HOUSTON, TX	828.000	CS \$	59.5200
			3210	WASHINGTON , DC	828.000	CS \$	60.2400
			3220	WASHINGTON , DC	828.000	CS \$	60.2400
			3270	CLEARWATER , FL	414.000	CS \$	60.7200
			3280	TAMPA, FL	1,242.000	CS \$	60.7200
			3360	BEAUMONT, TX	828.000	CS \$	59.2800
			3370	HOUSTON, TX	828.000	CS \$	59.2800
			3420	OKLAHOMA CITY, OK	994.000	CS \$	58.8000
			3430	TULSA, OK	662.000	CS \$	58.8000
			3760	CREEDMOOR, NC	828.000	CS \$	60.0000
			3770	SALISBURY, NC	828.000	CS \$	60.0000
			<b>Subtotal</b>		59,616.000	CS	
			<b>Contract Total</b>		59,616.000	CS \$	3,328,162.56
12-3J14-19-C-0434		LOS MOLINOS, CA					
4100016285							
			<b>WALNUT ENG PCS CTN-24/1 LB</b>				
			140	COMMERCE, CA	1,656.000	CS \$	52.0800
			440	ATHENS, GA	1,656.000	CS \$	54.9600
			510	CHICAGO, IL	1,656.000	CS \$	53.7600
			590	NEW ORLEANS, LA	1,656.000	CS \$	54.9600
			790	LAS VEGAS, NV	1,656.000	CS \$	48.9600
			1080	CORPUS CHRISTI, TX	1,656.000	CS \$	54.0000
			1160	SALT LAKE	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, UT			49.2000
			1220	SEATTLE, WA	1,656.000	CS \$	53.0400
			2150	KANSAS CITY, MO	669.000	CS \$	50.6400
			2160	SPRINGFIELD, MO	987.000	CS \$	50.6400
			<b>Subtotal</b>		<b>14,904.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>14,904.000</b>	<b>CS \$</b>	<b>780,969.60</b>
<b>Contractor Total</b>					<b>74,520.000</b>	<b>CS \$</b>	<b>4,109,132.16</b>

DIAMOND FOODS, LLC  
P.O. BOX 1727  
STOCKTON, CA  
95201-1727

12-3J14-19-C-0437  
4100016288

STOCKTON, CA

WALNUT ENG PCS CTN-24/1 LB

90	TUCSON, AZ	1,656.000	CS \$	54.5800
460	ATLANTA, GA	1,656.000	CS \$	51.8100
530	GENEVA, IL	1,656.000	CS \$	50.8300
630	JACKSON, MS	1,656.000	CS \$	51.4500
770	ALBUQUERQU E, NM	1,656.000	CS \$	50.5500
830	BRONX, NY	1,656.000	CS \$	56.5500
830	BRONX, NY	1,656.000	CS \$	56.5500
1030	O-JACK	1,656.000	CS \$	56.8500
1420	DUQUESNE, PA	828.000	CS \$	56.8200
1430	ERIE, PA	828.000	CS \$	64.0200
2780	BRIDGETON, MO	1,022.000	CS \$	58.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2790	KANSAS CITY, MO	634.000	CS \$	58.2200
			3110	ELIZABETH WN, KY	675.000	CS \$	58.6400
			3120	LOUISVILLE, KY	781.000	CS \$	58.6400
			3130	MAYFIELD, KY	200.000	CS \$	58.6400
			3620	BEAUMONT, TX	828.000	CS \$	58.2800
			3630	HOUSTON, TX	828.000	CS \$	58.2800
		<b>Subtotal</b>			19,872.000	CS	
		<b>Contract Total</b>			19,872.000	CS \$	1,100,792.88
<b>Contractor Total</b>					19,872.000	CS \$	1,100,792.88

GROWER DIRECT NUT  
COMPANY, INC.  
2288 GEER RD  
HUGHSON, CA  
95326-9614

12-3J14-19-C-0435  
4100016286

HUGHSON, CA

WALNUT ENG PCS CTN-24/1 LB

150	COMMERCE, CA	1,656.000	CS \$	57.7072
490	CHICAGO, IL	1,656.000	CS \$	59.4639
660	HELENA, MT	1,656.000	CS \$	60.2826
690	CREEDMOOR, NC	1,656.000	CS \$	60.5318
720	SALISBURY, NC	1,656.000	CS \$	61.5966
850	BRONX, NY	1,656.000	CS \$	59.6640
860	BRONX, NY	1,656.000	CS \$	60.8640
880	LATHAM, NY	1,656.000	CS \$	59.8448
920	GROVE CITY,	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			61.2279
			1010	PHILADELPHIA , PA	1,656.000	CS \$	59.6114
			1050	O-JACK	1,656.000	CS \$	61.9368
			1060	O-JACK	1,656.000	CS \$	61.9368
			1100	EL PASO, TX	1,656.000	CS \$	59.8968
			1140	LAREDO, TX	1,656.000	CS \$	60.3295
			1180	SALEM, VA	1,656.000	CS \$	61.5205
			1200	VERONA, VA	1,656.000	CS \$	60.4438
			1240	DAYTON, OH	828.000	CS \$	61.5024
			1250	LIMA, OH	414.000	CS \$	61.5024
			1260	LOGAN, OH	414.000	CS \$	61.5024
			1280	TOLEDO, OH	828.000	CS \$	61.6344
			1290	YOUNGSTOW N, OH	828.000	CS \$	61.6344
			1350	BLOOMFIELD, CT	828.000	CS \$	62.2704
			1360	WALLINGFOR D, CT	828.000	CS \$	62.2704
			1450	BLOOMINGTO N, IN	318.000	CS \$	61.0968
			1460	EVANSVILLE, IN	447.000	CS \$	61.0968
			1470	INDIANAPOLIS , IN	891.000	CS \$	61.0968
			1690	COMSTOCK PARK, MI	759.000	CS \$	61.4160
			1700	OAK PARK, MI	897.000	CS \$	61.4160
			1720	COLORADO SPRING, CO	932.000	CS \$	61.0728
			1730	GREELEY, CO	414.000	CS \$	61.0728

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1740	PUEBLO, CO	310.000	CS \$	61.0728
			1790	BETHEL HEIGHTS, AR	725.000	CS \$	61.5624
			1800	NORFORK, AR	399.000	CS \$	61.5624
			1810	TEXARKANA, AR	532.000	CS \$	61.5624
			1830	EAST STROUDSBUR G, PA	414.000	CS \$	62.1984
			1840	NAZARETH, PA	828.000	CS \$	62.1984
			1850	YORK, PA	414.000	CS \$	62.1984
			1910	MILTON, FL	828.000	CS \$	61.7328
			1920	TALLAHASSE E, FL	828.000	CS \$	61.7328
			2010	BRIDGETON, MO	528.000	CS \$	61.2144
			2020	COLUMBIA, MO	678.000	CS \$	61.2144
			2030	SIKESTON, MO	450.000	CS \$	61.2144
			2080	BATTLE CREEK, MI	762.000	CS \$	61.5840
			2090	COMSTOCK PARK, MI	480.000	CS \$	61.5840
			2100	DETROIT, MI	414.000	CS \$	61.5840
			2180	DES MOINES, IA	981.000	CS \$	61.0152
			2190	WATERLOO, IA	675.000	CS \$	61.0152
			2280	DELMONT, PA	414.000	CS \$	62.4864
			2290	ERIE, PA	828.000	CS \$	62.4864
			2300	SHARON, PA	414.000	CS \$	62.4864
			2450	MADISON, WI	896.000	CS \$	60.7958
			2460	MILWAUKEE,	760.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WI			60.7958
			2550	AUSTIN, TX	828.000	CS \$	61.0978
			2560	HOUSTON, TX	828.000	CS \$	61.0978
			2580	BUFFALO, NY	828.000	CS \$	62.3055
			2590	ROCHESTER, NY	828.000	CS \$	62.3055
			2610	LAFAYETTE, IN	716.000	CS \$	61.0200
			2620	MUNCIE, IN	607.000	CS \$	61.0200
			2630	TERRE HAUTE, IN	333.000	CS \$	61.0200
			2650	OXNARD, CA	828.000	CS \$	59.0304
			2660	SANTA MARIA, CA	828.000	CS \$	59.0304
			2720	DENVER, CO	1,242.000	CS \$	60.3120
			2730	PALISADE, CO	414.000	CS \$	60.3120
			2750	PROVIDENCE, RI	828.000	CS \$	62.4565
			2760	BARRE, VT	828.000	CS \$	62.4565
			2810	OKLAHOMA CITY, OK	994.000	CS \$	60.4272
			2820	TULSA, OK	662.000	CS \$	60.4272
			2840	ELMSFORD, NY	828.000	CS \$	62.4474
			2850	HAUPPAUGE, NY	828.000	CS \$	62.4474
			2870	LEXINGTON, KY	1,424.000	CS \$	61.2638
			2880	WILDER, KY	232.000	CS \$	61.2638
			2900	HOMESTEAD, FL	414.000	CS \$	62.1787
			2910	PEMBROKE PARK, FL	1,242.000	CS \$	62.1787

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3150	SEATTLE, WA	1,201.000	CS \$	59.9686
			3160	SHELTON, WA	455.000	CS \$	59.9686
			3180	WARREN, MI	1,242.000	CS \$	60.9480
			3190	WESTLAND, MI	414.000	CS \$	60.9480
			3240	O-LA	1,338.000	CS \$	58.9647
			3250	O-LA	318.000	CS \$	58.9647
			3300	CORPUS CHRISTI, TX	828.000	CS \$	60.5362
			3310	PHARR, TX	828.000	CS \$	60.5362
			3330	BOSTON, MA	1,242.000	CS \$	62.3719
			3340	HATFIELD, MA	414.000	CS \$	62.3719
			3450	BOSTON, MA	828.000	CS \$	62.5380
			3460	LOWELL, MA	414.000	CS \$	62.5380
			3470	SHREWSBURY , MA	414.000	CS \$	62.5380
			3490	BRADENTON, FL	414.000	CS \$	62.2944
			3500	FORT MYERS, FL	828.000	CS \$	62.2944
			3510	SARASOTA, FL	414.000	CS \$	62.2944
			3530	LAGRANGE, GA	828.000	CS \$	61.3182
			3540	MACON, GA	828.000	CS \$	61.3182
			3590	FORT PIERCE, FL	828.000	CS \$	61.9248
			3600	ORLANDO, FL	828.000	CS \$	61.9248
			3650	BATTLE CREEK, MI	552.000	CS \$	61.2192
			3660	FLINT, MI	552.000	CS \$	61.2192

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3670	WESTLAND, MI	552.000	CS \$	61.2192
			3690	ALEXANDRIA, LA	552.000	CS \$	60.9648
			3700	MONROE, LA	552.000	CS \$	60.9648
			3710	SHREVEPORT, LA	552.000	CS \$	60.9648
			3730	SAVANNAH, GA	828.000	CS \$	61.7016
			3740	THOMASVILLE , GA	828.000	CS \$	61.7016
			3790	GASSAWAY, WV	1,104.000	CS \$	61.6296
			3800	HUNTINGTON, WV	552.000	CS \$	61.6296
			3820	CALDWELL, ID	552.000	CS \$	62.1455
			3830	COEUR D'ALENE, ID	552.000	CS \$	62.1455
			3840	POCATELLO, ID	552.000	CS \$	62.1455
			<b>Subtotal</b>		<b>89,424.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>89,424.000</b>	<b>CS \$</b>	<b>5,463,980.92</b>
<b>Contractor Total</b>					<b>89,424.000</b>	<b>CS \$</b>	<b>5,463,980.92</b>

**MARIANI NUT COMPANY**  
**709 Dutton St**  
**Winters, CA 95694**

12-3J14-19-C-0436  
4100016287

WINTERS, CA

WALNUT ENG PCS CTN-24/1 LB

40	MESA, AZ	1,656.000	CS \$	54.4800
70	PHOENIX, AZ	1,656.000	CS \$	54.4800
500	CHICAGO, IL	1,656.000	CS \$	58.3200
640	JACKSON, MS	1,656.000	CS \$	58.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	PORTLAND, OR	1,656.000	CS \$	53.5200
			1120	FORT WORTH, TX	1,656.000	CS \$	55.2000
			1310	INDIANAPOLIS , IN	994.000	CS \$	58.3200
			1320	LOUISVILLE, KY	331.000	CS \$	58.3200
			1330	CINCINNATI, OH	331.000	CS \$	58.3200
			1490	HAMPTON, VA	552.000	CS \$	58.5600
			1500	NORFOLK, VA	552.000	CS \$	58.5600
			1510	SALEM, VA	552.000	CS \$	58.5600
			1600	AKRON, OH	1,242.000	CS \$	60.7200
			1610	CLEVELAND, OH	414.000	CS \$	60.7200
			2050	MAPLEWOOD, MN	1,237.000	CS \$	54.0000
			2060	NEW HOPE, MN	419.000	CS \$	54.0000
			2120	MARYVILLE, TN	999.000	CS \$	55.2000
			2130	NASHVILLE, TN	657.000	CS \$	55.2000
			2420	EAU CLAIRE, WI	1,195.000	CS \$	54.0000
			2430	MADISON, WI	461.000	CS \$	54.0000
			2480	SAN ANTONIO, TX	828.000	CS \$	58.3200
			2490	VICTORIA, TX	828.000	CS \$	58.3200
			2960	LUBBOCK, TX	828.000	CS \$	55.2000
			2970	PLANO, TX	828.000	CS \$	55.2000
			3020	PLANO, TX	828.000	CS \$	54.0000
			3030	TYLER, TX	828.000	CS \$	54.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3050	EL PASO, TX	828.000	CS \$	56.4000
			3060	ODESSA, TX	828.000	CS \$	56.4000
			3390	CLEARWATER , FL	414.000	CS \$	56.8800
			3400	TAMPA, FL	1,242.000	CS \$	56.8800
			3560	AUGUSTA, ME	828.000	CS \$	58.5600
			3570	CONCORD, NH	828.000	CS \$	58.5600
			<b>Subtotal</b>		29,808.000	CS	
			<b>Contract Total</b>		29,808.000	CS \$	1,679,581.44
<b>Contractor Total</b>					29,808.000	CS \$	1,679,581.44

**STUTZ PACKING  
COMPANY**  
82689 Ave 45  
Indio, CA 92201-2386

12-3J14-19-C-0432 Indio, CA  
4100016283

WALNUT ENG PCS CTN-24/1 LB

60	PHOENIX, AZ	1,656.000	CS \$	43.3100
130	COMMERCE, CA	1,656.000	CS \$	42.7900
190	EL CENTRO, CA	1,656.000	CS \$	50.5100
210	GARDEN GROVE, CA	1,656.000	CS \$	42.8200
230	INDIO, CA	1,656.000	CS \$	42.6400
250	LONG BEACH, CA	1,656.000	CS \$	42.7500
270	LONG BEACH, CA	1,656.000	CS \$	55.4400
310	SAN DIEGO, CA	1,656.000	CS \$	42.8600
320	SAN DIEGO, CA	1,656.000	CS \$	55.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	DELAWARE CITY, DE	1,656.000	CS \$	46.8200
			420	PEMBROKE PARK, FL	1,656.000	CS \$	59.1800
			470	ATLANTA, GA	1,656.000	CS \$	58.4100
			550	CONCORDIA, KS	1,656.000	CS \$	57.4400
			570	BATON ROUGE, LA	1,656.000	CS \$	59.4600
			610	AUGUSTA, ME	1,656.000	CS \$	60.0800
			750	VINELAND, NJ	1,656.000	CS \$	54.2900
			750	VINELAND, NJ	1,656.000	CS \$	54.2900
			810	MCCARRAN, NV	1,656.000	CS \$	53.9000
			970	HARRISBURG, PA	1,656.000	CS \$	54.2100
			1040	O-JACK	1,656.000	CS \$	53.9000
			1380	AIKEN, SC	265.000	CS \$	59.6700
			1390	GREENVILLE, SC	977.000	CS \$	59.6700
			1400	NO CHARLESTON, SC	414.000	CS \$	59.6700
			1630	ELMIRA, NY	828.000	CS \$	61.0500
			1640	SYRACUSE, NY	828.000	CS \$	61.0500
			1760	LINCOLN, NE	414.000	CS \$	59.4200
			1770	OMAHA, NE	1,242.000	CS \$	59.4200
			2250	MAPLEWOOD, MN	1,237.000	CS \$	58.6000
			2260	NEW HOPE, MN	419.000	CS \$	58.6000
			2390	MEMPHIS, TN	1,182.000	CS \$	58.8300
			2400	NASHVILLE,	474.000	CS \$	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
			TN		58.8300
		<b>Subtotal</b>		41,400.000CS	
		<b>Contract Total</b>		41,400.000CS	\$ 2,199,532.32
<b>Contractor Total</b>				41,400.000 CS	\$ 2,199,532.32