

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit and nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007572, dated February 12, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 to June 30, 2021.

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 14

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	4,500.000	CS	\$56.0000 - \$56.9000	253,905.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	17,472.000	CS	\$61.7900 - \$64.2000	1,103,182.08
PLUMS PITTED DRIED PKG-24/1 LB	4,500.000	CS	\$36.9900 - \$43.5000	185,985.00
RAISINS BOX-144/1.33 OZ	59,280.000	CS	\$18.4500 - \$21.8600	1,196,520.68
RAISINS PKG-24/15 OZ	20,736.000	CS	\$27.9804 - \$30.2527	603,262.60
TOTAL	106,488.000	CS		3,342,855.36

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CARUTHERS RAISIN
PACKING CO., INC.
12797 S ELM AVE
CARUTHERS, CA
93609-9711

12-3J14-21-C-1037 CARUTHERS, CA
4100022717

RAISINS BOX-144/1.33 OZ	480	EAST POINT, GA	2,964.000	CS	\$	19.8500
	520	AUGUSTA, ME	2,964.000	CS	\$	20.7000
	540	CREEDMOOR, NC	2,964.000	CS	\$	20.2200
	550	CREEDMOOR,	2,964.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			20.2200
			600	LAS VEGAS, NV	2,964.000	CS \$	18.4500
			610	LAS VEGAS, NV	2,964.000	CS \$	18.4500
			630	ELMSFORD, NY	2,964.000	CS \$	20.2700
			690	RICHMOND, VA	2,964.000	CS \$	20.1000
			750	LIMA, OH	1,040.000	CS \$	20.3100
			760	LOGAN, OH	1,000.000	CS \$	20.5000
			770	SPRINGFIELD, OH	924.000	CS \$	20.3500
			790	DAYTON, OH	1,500.000	CS \$	20.0000
			800	FAIRFIELD, OH	1,464.000	CS \$	20.0000
			820	ELIZABETHTO WN, KY	1,232.000	CS \$	20.2500
			830	LOUISVILLE, KY	1,232.000	CS \$	20.2500
			840	WILDER, KY	500.000	CS \$	20.2500
			860	EVANSVILLE, IN	400.000	CS \$	20.4500
			870	LEXINGTON, KY	2,164.000	CS \$	19.0000
			880	MAYFIELD, KY	400.000	CS \$	20.3500
			Subtotal		35,568.000	CS	
			Contract Total		35,568.000	CS \$	706,245.44
Contractor Total					35,568.000	CS \$	706,245.44

**GUIDRY LIASON GROUP,
 INC.
 33082 RHINE AVENUE
 TEMECULA, CA
 92592-1328**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1042 4100022722		Caruthers, CA					
	RAISINS BOX-144/1.33 OZ						
			460	MILTON, FL	2,964.000	CS \$	21.2900
			500	MIDLAND, GA	2,964.000	CS \$	20.8500
			650	FORT WORTH, TX	2,964.000	CS \$	20.3700
			670	SAN ANTONIO, TX	2,964.000	CS \$	20.3700
			670	SAN ANTONIO, TX	2,964.000	CS \$	20.3700
			710	FORT MYERS, FL	1,484.000	CS \$	21.8600
			720	SARASOTA, FL	740.000	CS \$	21.8600
			730	TAMPA, FL	740.000	CS \$	21.8600
			Subtotal		17,784.000	CS	
			Contract Total		17,784.000	CS \$	370,826.04
12-3J14-21-C-1043 4100022723		5545 W Dakota Ave, Fresno, CA					
	FRUIT AND NUT MIX DRIED PKG-24/1 LB						
			150	AUGUSTA, GA	1,456.000	CS \$	63.5700
			210	SYRACUSE, NY	1,456.000	CS \$	63.6400
			220	SYRACUSE, NY	1,456.000	CS \$	63.6400
			Subtotal		4,368.000	CS	
			Contract Total		4,368.000	CS \$	277,877.60
Contractor Total					22,152.000	CS \$	648,703.64

SACRAMENTO PACKING,
INC.
PO BOX 3540
YUBA CITY, CA
95992-3540

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1044 4100022724		YUBA CITY, CA					
	PLUMS PITTED DRIED PKG-24/1 LB		400	LAS VEGAS, NV	1,500.000	CS \$	36.9900
	Subtotal				1,500.000	CS	
	Contract Total				1,500.000	CS \$	55,485.00
Contractor Total					1,500.000	CS \$	55,485.00

SAN JOAQUIN FIGS INC
3564 N HAZEL AVE
FRESNO, CA 93722-4912

12-3J14-21-C-1041 4100022721		Fresno, CA					
	FRUIT AND NUT MIX DRIED PKG-24/1 LB		170	CONCORDIA, KS	1,456.000	CS \$	61.7900
			190	COMSTOCK PARK, MI	1,456.000	CS \$	62.7500
			240	LINCOLN, NE	364.000	CS \$	61.9800
			250	OMAHA, NE	1,092.000	CS \$	61.9800
			1110	Kansas City, MO	1,456.000	CS \$	61.9100
	Subtotal				5,824.000	CS	
	Contract Total				5,824.000	CS \$	361,714.08
Contractor Total					5,824.000	CS \$	361,714.08

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

12-3J14-21-C-1038 4100022718		Indio, CA					
	PLUMS PITTED DRIED PKG-24/1 LB		420	O-JACK	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	O-JACK	1,500.000	CS \$	43.5000
							43.5000
			Subtotal		3,000.000	CS	
			FRUIT AND NUT MIX DRIED PKG-24/1 LB				
			120	ORLANDO, FL	1,456.000	CS \$	63.6000
			130	ORLANDO, FL	1,456.000	CS \$	63.6000
			270	EVANSVILLE, IN	200.000	CS \$	63.5000
			280	LEXINGTON, KY	1,056.000	CS \$	63.5000
			290	MAYFIELD, KY	200.000	CS \$	63.5000
			310	ELIZABETH WN, KY	603.000	CS \$	63.5000
			320	LOUISVILLE, KY	603.000	CS \$	63.5000
			330	WILDER, KY	250.000	CS \$	63.5000
			350	FORT MYERS, FL	728.000	CS \$	64.2000
			360	SARASOTA, FL	364.000	CS \$	64.2000
			370	TAMPA, FL	364.000	CS \$	64.2000
			Subtotal		7,280.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			40	CONCORDIA, KS	1,500.000	CS \$	56.3700
			60	KANSAS CITY, MO	1,500.000	CS \$	56.0000
			80	CONCORDIA, KS	500.000	CS \$	56.9000
			90	WICHITA, KS	1,000.000	CS \$	56.9000
			Subtotal		4,500.000	CS	
			Contract Total		14,780.000	CS \$	847,995.40
Contractor Total					14,780.000	CS \$	847,995.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SUN VALLEY RAISINS, INC., A CALIFOR 9595 S Hughes Ave Fresno, CA 93706-9731						
12-3J14-21-C-1040 4100022720		FRESNO, CA				
	RAISINS BOX-144/1.33 OZ					
			570	SALISBURY, NC	2,964.000CS \$	20.1500
			580	SALISBURY, NC	2,964.000CS \$	20.1500
			Subtotal		5,928.000CS	
			Contract Total		5,928.000CS \$	119,449.20
Contractor Total					5,928.000 CS \$	119,449.20
VICTOR PACKING, INC. 11687 Rd 27 1/2 Madera, CA 93637-9440						
12-3J14-21-C-1039 4100022719		Madera, CA				
	RAISINS PKG-24/15 OZ					
			910	CHICAGO, IL	1,728.000CS \$	28.4921
			930	BRIDGETON, MO	1,728.000CS \$	28.0847
			950	BRENTWOOD, NY	1,728.000CS \$	29.4759
			970	SYRACUSE, NY	1,728.000CS \$	29.4759
			990	FORT WORTH, TX	1,728.000CS \$	27.9804
			1010	HOUSTON, TX	1,728.000CS \$	28.4424
			1020	HOUSTON, TX	1,728.000CS \$	28.4424
			1040	CLARE, MI	350.000CS \$	30.2527
			1050	DETROIT, MI	878.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							30.2527
			1060	GRAND RAPIDS, MI	500.000	CS \$	30.2527
			1080	OKLAHOMA CITY, OK	1,037.000	CS \$	29.1361
			1090	TULSA, OK	691.000	CS \$	29.1361
			1120	Syracuse, NY	1,728.000	CS \$	29.4759
			1130	Syracuse, NY	1,728.000	CS \$	29.9259
			1140	Syracuse, NY	1,728.000	CS \$	29.9259
		Subtotal			20,736.000	CS	
		Contract Total			20,736.000	CS \$	603,262.64
Contractor Total					20,736.000	CS \$	603,262.64