

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. 2000007597, dated February 19, 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	42,000.000	CS	\$61.3000 - \$62.2500	2,592,900.00
RAISINS BOX-144/1.33 OZ	59,280.000	CS	\$19.7700 - \$21.9600	1,191,201.96
TOTAL	101,280.000	CS		3,784,101.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-21-C-1049 4100022729	RAISINS BOX-144/1.33 OZ	Caruthers, CA					
			340	DIXON, CA	2,964.000	CS	\$ 19.8000
			340	DIXON, CA	2,964.000	CS	\$ 19.8000
			350	DIXON, CA	2,964.000	CS	\$ 19.8000
			400	ONTARIO, CA	2,964.000	CS	\$ 19.7700
			480	CEDAR FALLS, IA	2,964.000	CS	\$ 20.9100
			500	HOUSTON,	2,964.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			20.8500
			550	NEWARK, NJ	1,482.000	CS \$	21.9600
			560	VINELAND, NJ	1,482.000	CS \$	21.9600
			580	SAN ANTONIO, TX	1,482.000	CS \$	20.8500
			590	SAN ANTONIO, TX	1,482.000	CS \$	20.8500
			Subtotal		23,712.000	CS	
			Contract Total		23,712.000	CS \$	485,325.36
Contractor Total					23,712.000	CS \$	485,325.36

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

12-3J14-21-C-1051 Indio, CA
4100022731

CRANBERRIES DRIED PKG-300/1.16 OZ

40	DIXON, CA	1,500.000	CS \$	61.9800
40	DIXON, CA	1,500.000	CS \$	61.9800
40	DIXON, CA	1,500.000	CS \$	61.9800
50	DIXON, CA	1,500.000	CS \$	61.9800
50	DIXON, CA	1,500.000	CS \$	61.9800
50	DIXON, CA	1,500.000	CS \$	61.9800
60	DIXON, CA	1,500.000	CS \$	61.9800
70	DIXON, CA	1,500.000	CS \$	61.9800
70	DIXON, CA	1,500.000	CS \$	61.9800
90	FRESNO, CA	1,500.000	CS \$	62.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	ONTARIO, CA	1,500.000	CS \$	61.4800
			110	ONTARIO, CA	1,500.000	CS \$	61.4800
			120	ONTARIO, CA	1,500.000	CS \$	61.4800
			120	ONTARIO, CA	1,500.000	CS \$	61.4800
			120	ONTARIO, CA	1,500.000	CS \$	61.4800
			130	ONTARIO, CA	1,500.000	CS \$	61.4800
			130	ONTARIO, CA	1,500.000	CS \$	61.4800
			140	ONTARIO, CA	1,500.000	CS \$	61.4800
			140	ONTARIO, CA	1,500.000	CS \$	61.4800
			150	ONTARIO, CA	1,500.000	CS \$	61.4800
			150	ONTARIO, CA	1,500.000	CS \$	61.4800
			170	POMONA, CA	1,500.000	CS \$	61.4800
			190	SACRAMENTO , CA	1,500.000	CS \$	62.0800
			210	TAMPA, FL	1,500.000	CS \$	61.9200
			230	KENNESAW, GA	1,500.000	CS \$	61.4700
			250	CEDAR FALLS, IA	1,500.000	CS \$	61.9200
			270	HOUSTON, TX	1,500.000	CS \$	61.3000
			290	AUBURNDALE , FL	807.000	CS \$	62.2500
			300	O-JACK	693.000	CS \$	62.2500
			Subtotal		42,000.000	CS	
			Contract Total		42,000.000	CS \$	2,592,900.00
Contractor Total					42,000.000	CS \$	2,592,900.00

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-1050 4100022730		FRESNO, CA					
	RAISINS BOX-144/1.33 OZ						
			330	DIXON, CA	2,964.000	CS \$	19.8500
			330	DIXON, CA	2,964.000	CS \$	19.8500
			370	ONTARIO, CA	2,964.000	CS \$	19.8000
			370	ONTARIO, CA	2,964.000	CS \$	19.8000
			380	ONTARIO, CA	2,964.000	CS \$	19.8000
			390	ONTARIO, CA	2,964.000	CS \$	19.8000
			410	ONTARIO, CA	2,964.000	CS \$	19.8000
			430	POMONA, CA	2,964.000	CS \$	19.8000
			430	POMONA, CA	2,964.000	CS \$	19.8000
			440	POMONA, CA	2,964.000	CS \$	19.8000
			460	SACRAMENTO , CA	2,964.000	CS \$	19.8000
			520	ALGONA, WA	1,482.000	CS \$	20.2500
			530	SPOKANE VALLEY, WA	1,482.000	CS \$	20.2500
			Subtotal		35,568.000	CS	
			Contract Total		35,568.000	CS \$	705,876.60
Contractor Total					35,568.000	CS \$	705,876.60