

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dried Fruit 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. 2000007733 dated April 23, 2021.

Unawarded: 102,000 cases of CRANBERRIES DRIED PKG- 300/1.16 OZ were not awarded due to no bids received.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2021 - September 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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	14,784.000	CS	\$63.6800 - \$65.1200	\$ 951,793.92
FRUIT MIX DRIED PKG-5/5 LB	4,368.000	CS	\$79.4500 - \$82.0900	\$ 353,385.76
RAISINS BOX-144/1.33 OZ	165,984.000	CS	\$20.3200 - \$25.3300	\$ 3,740,479.08
<b>TOTAL</b>	<b>185,136.000</b>	<b>CS</b>		<b>\$ 5,045,658.76</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GUIDRY LIASON GROUP,  
INC.  
33082 RHINE AVENUE  
TEMECULA, CA  
92592-1328

12-3J14-21-C-1506 Caruthers, CA  
4100023169

Material	Quantity	UOM	Price
RAISINS BOX-144/1.33 OZ	2280	CS	\$ 23.1300
	2300	CS	\$ 23.1900
	2340	CS	\$ 24.3400
	2360	CS	\$ 23.1400
	2570	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2580	TEXARKANA, AR	1,000.000	CS \$	23.4500
			2590	VAN BUREN, AR	976.000	CS \$	23.4500
			2890	SAN ANTONIO, TX	1,482.000	CS \$	23.0000
			2900	SAN ANTONIO, TX	1,482.000	CS \$	23.0000
			3060	BRENTWOOD, NY	2,223.000	CS \$	24.5100
			3070	HALFMOON, NY	741.000	CS \$	24.5100
			3150	HALFMOON, NY	3.000	CS \$	24.4100
			3160	HALFMOON, NY	2,961.000	CS \$	24.4100
			<b>Subtotal</b>		<b>23,712.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>23,712.000</b>	<b>CS \$</b>	<b>560,699.88</b>
12-3J14-21-C-1507 4100023170		Sanger, CA					
	RAISINS BOX-144/1.33 OZ		2010	BARTOW, FL	2,964.000	CS \$	24.2700
			2260	CLEVELAND, OH	2,964.000	CS \$	23.6000
			2420	SAN ANTONIO, TX	2,964.000	CS \$	23.1800
			3000	NEWARK, NJ	1,927.000	CS \$	24.0000
			3010	VINELAND, NJ	1,037.000	CS \$	24.0000
			3180	BRIGHTON, MI	1,482.000	CS \$	23.9400
			3190	IMPERIAL, PA	1,482.000	CS \$	23.9400
			3340	BRIGHTON, MI	741.000	CS \$	23.6300
			3350	WYOMING, MI	2,223.000	CS \$	23.6300
			<b>Subtotal</b>		<b>17,784.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					17,784.000	CS \$	422,725.68
<b>Contractor Total</b>					41,496.000	CS \$	983,425.56
<b>LION RAISINS, INC.</b>							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-21-C-1508		SELMA, CA					
4100023171							
	RAISINS BOX-144/1.33 OZ						
			1970	POMONA, CA	2,964.000	CS \$	20.3200
			1990	SOUTH WINDSOR, CT	2,964.000	CS \$	22.6200
			2050	CEDAR FALLS, IA	2,964.000	CS \$	21.5100
			2070	GRANITE CITY, IL	2,964.000	CS \$	21.5100
			2090	TAUNTON, MA	2,964.000	CS \$	22.6200
			2110	GRAND RAPIDS, MI	2,964.000	CS \$	21.9500
			2130	NEWPORT, MN	2,964.000	CS \$	21.5400
			2150	KANSAS CITY, MO	2,964.000	CS \$	21.4100
			2160	KANSAS CITY, MO	2,964.000	CS \$	21.4100
			2180	CREEDMOOR, NC	2,964.000	CS \$	22.3800
			2200	SALISBURY, NC	2,964.000	CS \$	22.3800
			2220	WAYNE, NJ	2,964.000	CS \$	22.6200
			2240	BROOKLYN, NY	2,964.000	CS \$	22.6900
			2380	DALLAS, TX	2,964.000	CS \$	21.5100
			2460	AUBURNDALE, FL	1,388.000	CS \$	22.7200
			2470	PENSACOLA, FL	795.000	CS \$	22.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2480	RIVIERA BEACH, FL	781.000CS \$	22.7200
			2500	CARTERSVILL E, GA	879.000CS \$	22.4500
			2510	LEESBURG, GA	1,336.000CS \$	22.4500
			2520	CHATTANOO GA, TN	749.000CS \$	22.4500
			2540	CLEVELAND, GA	1,974.000CS \$	22.3800
			2550	DOUGLAS, GA	990.000CS \$	22.3800
			2610	AUGUSTA, ME	1,853.000CS \$	22.7900
			2620	CONCORD, NH	1,102.000CS \$	22.7900
			2630	CONCORD, NH	9.000 CS \$	22.7900
			2650	BUFFALO, NY	1,100.000CS \$	22.5900
			2660	BUFFALO, NY	1,123.000CS \$	22.5900
			2670	ROCHESTER, NY	3.000 CS \$	22.5900
			2680	ROCHESTER, NY	738.000CS \$	22.5900
			2700	FORT MILL, SC	864.000CS \$	22.3800
			2710	LEXINGTON, SC	2,100.000CS \$	22.3800
			2760	COLORADO SPRING, CO	741.000CS \$	21.7800
			2770	COLORADO SPRINGS, CO	58.000CS \$	21.7800
			2780	COLORADO SPRINGS, CO	24.000CS \$	21.7800
			2790	COLORADO SPRINGS, CO	877.000CS \$	21.7800
			2800	EMMETT, ID	1,264.000CS \$	21.7800
			2820	JESSUP, MD	1,701.000CS \$	22.6900
			2830	RICHMOND, VA	1,263.000CS \$	22.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	SYRACUSE, NY	741.000	CS \$	22.5900
			2860	WATERTOWN, NY	2,218.000	CS \$	22.5900
			2870	WATERTOWN, NY	5.000	CS \$	22.5900
			2920	FARGO, ND	741.000	CS \$	21.9500
			2930	GRAND ISLAND, NE	17.000	CS \$	21.9500
			2940	GRAND ISLAND, NE	2,206.000	CS \$	21.9500
			2960	AURORA, CO	741.000	CS \$	21.7100
			2970	COLORADO SPRINGS, CO	1,297.000	CS \$	21.7100
			2980	OGDEN, UT	926.000	CS \$	21.7100
			3090	SOUTH BEND, IN	1,853.000	CS \$	21.9500
			3100	VINCENNES, IN	1,111.000	CS \$	21.9500
			3210	CINCINNATI, OH	2,000.000	CS \$	22.1500
			3220	CLEVELAND, OH	964.000	CS \$	22.1500
			3240	EAU CLAIRE, WI	1,432.000	CS \$	21.7100
			3250	MADISON, WI	1,532.000	CS \$	21.7100
			3300	DENTON, TX	1,482.000	CS \$	21.7400
			3310	MCALLEN, TX	741.000	CS \$	21.7400
			3320	SAN ANTONIO, TX	741.000	CS \$	21.7400
			<b>Subtotal</b>		<b>85,956.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>85,956.000</b>	<b>CS \$</b>	<b>1,897,108.20</b>
			<b>Contractor Total</b>		<b>85,956.000</b>	<b>CS \$</b>	<b>1,897,108.20</b>

ROYAL RIDGE FRUIT &  
COLD STORAGE LL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>PO BOX 428 ROYAL CITY, WA 99357</b>							
12-3J14-21-C-1512 4100023175		ROYAL CITY, WA					
	CHERRIES DRIED PKG-4/4 LB		40	TAUNTON, MA	1,848.000	CS \$	64.8000
	<b>Subtotal</b>				1,848.000	CS	
	<b>Contract Total</b>				1,848.000	CS \$	119,750.40
<b>Contractor Total</b>					1,848.000	CS \$	119,750.40
<b>SAN JOAQUIN FIGS INC 3564 N HAZEL AVE FRESNO, CA 93722-4912</b>							
12-3J14-21-C-1509 4100023172		Fresno, CA					
	FRUIT MIX DRIED PKG-5/5 LB		1780	HELENA, MT	364.000	CS \$	82.0900
			1790	GRAND ISLAND, NE	594.000	CS \$	82.0900
			1800	GRAND ISLAND, NE	13.000	CS \$	82.0900
			1810	OGDEN, UT	485.000	CS \$	82.0900
			1830	EAU CLAIRE, WI	856.000	CS \$	81.1700
			1840	MADISON, WI	600.000	CS \$	81.1700
			1860	ALGONA, WA	728.000	CS \$	79.4500
			1870	SPOKANE VALLEY, WA	728.000	CS \$	79.4500
	<b>Subtotal</b>				4,368.000	CS	
	<b>Contract Total</b>				4,368.000	CS \$	353,385.76
<b>Contractor Total</b>					4,368.000	CS \$	353,385.76

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SHORELINE FRUIT, LLC 10850 E TRAVERSE HIGHWAY TRAVERSE CITY, MI 49684-1365							
12-3J14-21-C-1510 4100023173		WILLIAMSBURG, MI					
	CHERRIES DRIED PKG-4/4 LB						
			60	SHELBY, MI	1,848.000	CS \$	63.6800
			80	CLACKAMAS, OR	1,848.000	CS \$	65.1200
			100	PAYSON, UT	1,848.000	CS \$	64.8000
			110	PAYSON, UT	1,848.000	CS \$	64.8000
			130	SHELBY, MI	536.000	CS \$	63.6800
			140	SHELBY, MI	1,312.000	CS \$	63.6800
			160	SHELBY, MI	901.000	CS \$	63.6800
			170	SHELBY, MI	23.000	CS \$	63.6800
			180	SHELBY, MI	924.000	CS \$	63.6800
			200	CEDAR FALLS, IA	1,386.000	CS \$	64.4800
			210	GRAND ISLAND, NE	459.000	CS \$	64.4800
			220	GRAND ISLAND, NE	3.000	CS \$	64.4800
			<b>Subtotal</b>		12,936.000	CS	
			<b>Contract Total</b>		12,936.000	CS \$	832,043.52
<b>Contractor Total</b>					12,936.000	CS \$	832,043.52

SUN VALLEY RAISINS,  
INC., A CALIFOR  
9595 S Hughes Ave  
Fresno, CA 93706-9731

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1511 4100023174		FRESNO, CA					
	RAISINS BOX-144/1.33 OZ						
			1900	FRESNO, CA	2,964.000	CS \$	20.7400
			1910	FRESNO, CA	2,964.000	CS \$	20.7400
			1930	ONTARIO, CA	2,964.000	CS \$	20.9700
			1940	ONTARIO, CA	2,964.000	CS \$	20.9700
			1960	POMONA, CA	2,964.000	CS \$	20.9700
			2030	PLANT CITY, FL	2,964.000	CS \$	25.3300
			2320	CLACKAMAS, OR	2,964.000	CS \$	22.2600
			2400	HOUSTON, TX	2,964.000	CS \$	23.3300
			2440	ALGONA, WA	2,964.000	CS \$	22.8100
			2730	ALGONA, WA	1,482.000	CS \$	23.1700
			2740	SPOKANE VALLEY, WA	1,482.000	CS \$	23.1700
			3030	CLACKAMAS, OR	2,841.000	CS \$	22.5400
			3040	CLACKAMAS, OR	123.000	CS \$	22.5400
			3120	FORT WAYNE, IN	2,038.000	CS \$	24.4300
			3130	SOUTH BEND, IN	926.000	CS \$	24.4300
			3270	PHOENIX, AZ	988.000	CS \$	21.8700
			3280	PHOENIX, AZ	1,976.000	CS \$	21.8700
		<b>Subtotal</b>			<b>38,532.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>38,532.000</b>	<b>CS \$</b>	<b>859,945.32</b>
<b>Contractor Total</b>					<b>38,532.000</b>	<b>CS \$</b>	<b>859,945.32</b>