

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit 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. 2000007835, dated June 4, 2021.

Unawarded: 39,744 cases of CHERRIES DRIED SWEET PKG # 8/2 LB and 3,000 cases of DATES WHOLE PKG 24/1 LB were not awarded due to vendor constraints. 8,640 cases of CHERRIES DRIED SWEET PKG # 8/2 LB were unawarded due to pricing concerns. 24,000 cases of DATES WHOLE PKG 24/1 LB and 1,500 case of ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB were unawarded due to funding constraints.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2021 to December 31, 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: 13

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ALMOND NATURAL WHOLE SHELL CTN-12/2 LB	7,700.000	CS	\$61.1000 - \$65.0000	\$ 487,471.60
ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB	24,640.000	CS	\$60.5000 - \$63.5000	\$ 1,543,080.00
CHERRIES DRIED SWEET PKG # 8/2 LB	24,192.000	CS	\$76.1600 - \$91.4800	\$ 1,995,373.44
DATES WHOLE PKG 24/1 LB	40,500.000	CS	\$45.8700 - \$58.3300	\$ 2,111,610.00
RAISINS BOX-144/1.33 OZ	5,928.000	CS	\$22.4200 - \$22.7200	\$ 133,794.96
RAISINS PKG-24/15 OZ	5,184.000	CS	\$30.7500 - \$32.3100	\$ 162,397.44
TOTAL	108,144.000	CS		\$ 6,433,727.44

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ANTHONY VINEYARDS, INC. PO Box 9578 Bakersfield, CA 93389-9578							
12-3J14-21-C-1892 4100023519	DATES WHOLE PKG 24/1 LB	Coachella, CA	1280	COMMERCE, CA	1,500.000	CS	\$ 52.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	SANTA MARIA, CA	1,500.000	CS \$	52.6700
			1440	CHICAGO, IL	1,500.000	CS \$	48.0000
			1520	LAS VEGAS, NV	1,500.000	CS \$	52.4000
			1580	PORTLAND, OR	1,500.000	CS \$	45.8700
			1680	MESA, AZ	750.000	CS \$	52.9300
			1690	TUCSON, AZ	750.000	CS \$	52.9300
			1710	ELIZABETH WN, KY	500.000	CS \$	56.2600
			1720	LEXINGTON, KY	500.000	CS \$	56.2600
			1730	LOUISVILLE, KY	500.000	CS \$	56.2600
			1750	AUSTIN, TX	750.000	CS \$	52.4000
			1760	FORT WORTH, TX	750.000	CS \$	52.4000
			1780	CINCINNATI, OH	375.000	CS \$	48.8600
			1790	DAYTON, OH	750.000	CS \$	48.8600
			1800	TOLEDO, OH	375.000	CS \$	48.8600
			1820	OKLAHOMA CITY, OK	900.000	CS \$	52.4000
			1830	TULSA, OK	600.000	CS \$	52.4000
			1880	BETHEL HEIGHTS, AR	430.000	CS \$	55.8700
			1890	LITTLE ROCK, AR	1,070.000	CS \$	55.8700
			1910	HAUPPAUGE, NY	750.000	CS \$	50.5400
			1920	LATHAM, NY	750.000	CS \$	50.5400
			1970	CONCORDIA, KS	636.000	CS \$	47.7400
			1980	WICHITA, KS	387.000	CS \$	47.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1990	KANSAS CITY, MO	477.000	CS \$	47.7400
			2010	CLEARWATER , FL	363.000	CS \$	58.2000
			2020	PORT RICHEY, FL	228.000	CS \$	58.2000
			2030	TAMPA, FL	909.000	CS \$	58.2000
			2050	RICHMOND, VA	750.000	CS \$	49.2000
			2060	SALEM, VA	750.000	CS \$	49.2000
			2080	INDIANAPOLIS , IN	556.000	CS \$	53.3300
			2090	LAFAYETTE, IN	477.000	CS \$	53.3300
			2100	MUNCIE, IN	467.000	CS \$	53.3300
			2150	AKRON, OH	375.000	CS \$	53.7200
			2160	CLEVELAND, OH	525.000	CS \$	53.7200
			2170	GROVE CITY, OH	600.000	CS \$	53.7200
			2190	JENKINS TOWNSHIP, PA	375.000	CS \$	54.6700
			2200	NAZARETH, PA	375.000	CS \$	54.6700
			2210	PHILADELPHIA , PA	750.000	CS \$	54.6700
			2230	BATH, MI	675.000	CS \$	48.5300
			2240	ELMIRA, MI	825.000	CS \$	48.5300
			2260	GREELEY, CO	750.000	CS \$	47.3200
			2270	LINCOLN, NE	375.000	CS \$	47.3200
			2280	OMAHA, NE	375.000	CS \$	47.3200
			2300	PHARR, TX	750.000	CS \$	55.7500
			2310	SAN	750.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			55.7500
			2330	BIRMINGHAM, AL	498.000	CS \$	48.0000
			2340	MONTGOMER Y, AL	627.000	CS \$	48.0000
			2350	THEODORE, AL	375.000	CS \$	48.0000
			2370	BOSTON, MA	750.000	CS \$	50.6700
			2380	HATFIELD, MA	375.000	CS \$	50.6700
			2390	LOWELL, MA	375.000	CS \$	50.6700
			2410	NEW ORLEANS, LA	1,125.000	CS \$	56.3500
			2420	SHREVEPORT, LA	375.000	CS \$	56.3500
			2440	KENT, WA	1,131.000	CS \$	51.3300
			2450	SEATTLE, WA	369.000	CS \$	51.3300
			2470	CREEDMOOR, NC	750.000	CS \$	54.1300
			2480	SALISBURY, NC	750.000	CS \$	54.1300
		Subtotal			39,000.000	CS	
		Contract Total			39,000.000	CS \$	2,024,115.00
Contractor Total					39,000.000	CS \$	2,024,115.00

BELLA VIVA ORCHARDS,
INC.
PO BOX 249
Hughson, CA 95326

12-3J14-21-C-1893
4100023520

Stockton, CA

CHERRIES DRIED SWEET PKG # 8/2 LB

40	YUMA, AZ	1,728.000	CS \$	77.3900
290	CAROLINA, PR	1,728.000	CS \$	76.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			300	CAROLINA, PR	1,728.000	CS \$	76.1600
			830	AUSTIN, TX	432.000	CS \$	79.8100
			840	PHARR, TX	432.000	CS \$	79.8100
			850	SAN ANTONIO, TX	864.000	CS \$	79.8100
			1110	KENT, WA	1,303.000	CS \$	78.4400
			1120	SEATTLE, WA	425.000	CS \$	78.4400
			1180	FORT WORTH, TX	864.000	CS \$	78.9800
			1190	PLANO, TX	864.000	CS \$	78.9800
			Subtotal		10,368.000	CS	
			Contract Total		10,368.000	CS \$	806,872.32
Contractor Total					10,368.000	CS \$	806,872.32
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-21-C-1897		SELMA, CA					
4100023524							
			RAISINS BOX-144/1.33 OZ				
			2510	ORLANDO, FL	2,964.000	CS \$	22.4200
			2550	HARRISBURG, PA	741.000	CS \$	22.7200
			2560	NAZARETH, PA	741.000	CS \$	22.7200
			2570	PHILADELPHIA , PA	1,482.000	CS \$	22.7200
			Subtotal		5,928.000	CS	
			RAISINS PKG-24/15 OZ				
			2600	CHICAGO, IL	1,728.000	CS \$	30.9200
			2620	SALISBURY, NC	1,728.000	CS \$	32.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2640	KENT, WA	1,303.000CS	\$ 30.7500
			2650	SEATTLE, WA	425.000CS	\$ 30.7500
		Subtotal			5,184.000CS	
		Contract Total			11,112.000CS	\$ 296,192.40
Contractor Total					11,112.000 CS	\$ 296,192.40

PEARL CROP, INC.
1550 Industrial Drive
Stockton, CA 95206

12-3J14-21-C-1894
4100023521

2407 TENAYA DRIVE, CA

ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB

2870	WOODLAND, CA	1,540.000CS	\$	60.5000
2910	DUQUESNE, PA	385.000CS	\$	62.5000
2920	EAST STROUDSBUR G, PA	385.000CS	\$	62.5000
2930	PHILADELPHIA , PA	770.000CS	\$	62.5000
2990	BROOKLYN PARK, MN	385.000CS	\$	63.0000
3000	DAYTON, OH	585.000CS	\$	63.0000
3010	GROVE CITY, OH	570.000CS	\$	63.0000
3030	CHATTANOO GA, TN	434.000CS	\$	63.0000
3040	KINGSPORT, TN	385.000CS	\$	63.0000
3050	NASHVILLE, TN	721.000CS	\$	63.0000
3180	BOSTON, MA	385.000CS	\$	63.0000
3190	HATFIELD, MA	385.000CS	\$	63.0000
3200	AUBURN, ME	770.000CS	\$	63.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3220	BRIDGETON, MO	770.000	CS \$	63.0000
			3230	KANSAS CITY, MO	385.000	CS \$	63.0000
			3240	SPRINGFIELD, MO	385.000	CS \$	63.0000
			3260	ELIZABETHTO WN, KY	513.000	CS \$	63.0000
			3270	LEXINGTON, KY	514.000	CS \$	63.0000
			3280	LOUISVILLE, KY	513.000	CS \$	63.0000
			3330	CHICAGO, IL	1,102.000	CS \$	63.0000
			3340	MADISON, WI	438.000	CS \$	63.0000
			3680	COMMERCE, CA	1,540.000	CS \$	63.0000
			3680	COMMERCE, CA	1,540.000	CS \$	63.0000
			3690	WOODLAND, CA	1,540.000	CS \$	60.5000
			3710	PEMBROKE PARK, FL	1,540.000	CS \$	63.0000
			3730	EVANSVILLE, IN	200.000	CS \$	63.0000
			3740	LEXINGTON, KY	1,140.000	CS \$	63.0000
			3750	MAYFIELD, KY	200.000	CS \$	63.0000
			3770	ELIZABETHTO WN, KY	645.000	CS \$	63.0000
			3780	INDEPENDENC E, KY	250.000	CS \$	63.0000
			3790	LOUISVILLE, KY	645.000	CS \$	63.0000
			3810	TUCSON, AZ	770.000	CS \$	62.0000
			3820	YUMA, AZ	770.000	CS \$	62.0000
			3840	HOUSTON, TX	770.000	CS \$	63.5000
			3850	PHARR, TX	385.000	CS \$	63.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3860	SAN ANTONIO, TX	385.000CS	\$ 63.5000
			Subtotal		24,640.000CS	
			Contract Total		24,640.000CS	\$ 1,543,080.00
Contractor Total					24,640.000 CS	\$ 1,543,080.00

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

12-3J14-21-C-1895
4100023522

Indio, CA

DATES WHOLE PKG 24/1 LB

1380	ORLANDO, FL	1,500.000CS	\$	58.3300
Subtotal		1,500.000CS		

Contract Total 1,500.000CS \$ 87,495.00

Contractor Total 1,500.000 CS \$ 87,495.00

SUNRISE FRESH, LLC
PO BOX 128
LINDEN, CA 95236-1527

12-3J14-21-C-1898
4100023525

Stockton, CA

CHERRIES DRIED SWEET PKG # 8/2 LB

60	BAKERSFIELD, CA	1,728.000CS	\$	76.6400
100	IMPERIAL, CA	1,728.000CS	\$	90.3600
120	SANTA ROSA, CA	1,728.000CS	\$	76.5800
320	HOUSTON, TX	1,728.000CS	\$	87.4300
340	FORT WAYNE, IN	550.000CS	\$	85.5000
350	MERRILLVILLE , IN	538.000CS	\$	85.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	SOUTH BEND, IN	640.000	CS \$	85.5000
			600	FREDERICKSB URG, VA	576.000	CS \$	91.4800
			610	RICHMOND, VA	576.000	CS \$	91.4800
			620	SALEM, VA	576.000	CS \$	91.4800
			970	COLORADO SPRING, CO	432.000	CS \$	88.9000
			980	DENVER, CO	864.000	CS \$	88.9000
			990	GREELEY, CO	432.000	CS \$	88.9000
			1210	LAFAYETTE, LA	864.000	CS \$	90.9000
			1220	NEW ORLEANS, LA	864.000	CS \$	90.9000
		Subtotal			13,824.000	CS	
		Contract Total			13,824.000	CS \$	1,188,501.12
Contractor Total					13,824.000	CS \$	1,188,501.12

SUNTREE SNACK FOODS,
LLC
4502 W Monterosa St
Phoenix, AZ 85031-2300

12-3J14-21-C-1896
4100023523

Phoenix, AZ

ALMOND NATURAL WHOLE SHELL CTN-12/2 LB

2690	VINELAND, NJ	1,540.000	CS \$	63.3700
2730	CAGUAS, PR	1,540.000	CS \$	65.0000
2790	FORT WORTH, TX	770.000	CS \$	61.1000
2800	PLANO, TX	770.000	CS \$	61.1000
3620	BRONX, NY	1,540.000	CS \$	63.7000
3640	ANN ARBOR, MI	308.000	CS \$	63.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3650	DETROIT, MI	600.000	CS \$	63.3700
			3660	ROYAL OAK, MI	632.000	CS \$	63.3700
		Subtotal			7,700.000	CS	
		Contract Total			7,700.000	CS \$	487,471.60
Contractor Total					7,700.000	CS \$	487,471.60