

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Seasonal Canned and Frozen Fruit (Section 32) as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2021. The purchase is the result of offers received in response to Solicitation No. 2000007880 dated June 28, 2021.

The Seasonal Canned and Frozen Fruits (Section 32) were purchased on an f.o.b. destination basis. Deliveries are to be made between September 1, 2021 and November 30, 2021.

Unawarded: 32,400 cases of Apricot Halves Can-24/300 were not awarded due to vendor constraints. 102,200 cases of Apricot Frz Cup-96/4.5 oz. were not awarded due to not receiving bids.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APRICOT HALVES CAN-24/300	40,500.000	CS	\$25.0600 - \$29.2200	\$ 1,079,649.00
TOTAL	40,500.000	CS		\$ 1,079,649.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-21-C-2000 4100023625	APRICOT HALVES CAN-24/300	LODI, CA	40	WOODLAND, CA	1,620.000	CS	\$ 26.3000
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS	\$ 42,606.00
Contractor Total					1,620.000	CS	\$ 42,606.00

**PACIFIC COAST
PRODUCERS
P.O. BOX 1600
LODI, CA 95241-1600**

12-3J14-21-C-2001 4100023626	APRICOT HALVES CAN-24/300	LODI, CA					
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	CHICAGO, IL	1,620.000	CS \$	25.8100
			160	GENEVA, IL	1,620.000	CS \$	25.8100
			180	AUGUSTA, ME	1,620.000	CS \$	27.2200
			200	JACKSON, MS	1,620.000	CS \$	26.3100
			240	MCCARRAN, NV	1,620.000	CS \$	25.0600
			300	HOUSTON, TX	1,620.000	CS \$	26.7500
			320	FIFE, WA	1,620.000	CS \$	25.6100
			340	KENT, WA	1,620.000	CS \$	25.6100
			360	MEMPHIS, TN	810.000	CS \$	26.9700
			370	NASHVILLE, TN	810.000	CS \$	26.9700
			470	TUCSON, AZ	810.000	CS \$	25.0800
			480	YUMA, AZ	810.000	CS \$	25.0800
			540	FORT WAYNE, IN	300.000	CS \$	26.7200
			550	INDIANAPOLIS , IN	920.000	CS \$	26.7200
			560	SOUTH BEND, IN	400.000	CS \$	26.7200
			580	OKLAHOMA CITY, OK	972.000	CS \$	26.3000
			590	TULSA, OK	648.000	CS \$	26.3000
			670	CORPUS CHRISTI, TX	405.000	CS \$	26.7500
			680	PHARR, TX	810.000	CS \$	26.7500
			690	VICTORIA, TX	405.000	CS \$	26.7500
			820	ERIE, PA	405.000	CS \$	27.4700
			830	PITTSBURGH, PA	1,215.000	CS \$	27.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	DES MOINES, IA	1,276.000	CS \$	26.4700
			860	OMAHA, NE	344.000	CS \$	26.4700
			910	BIRMINGHAM, AL	539.000	CS \$	26.5400
			920	MONTGOMER Y, AL	676.000	CS \$	26.5400
			930	THEODORE, AL	405.000	CS \$	26.5400
			990	HELENA, MT	810.000	CS \$	25.8900
			1000	EVANSVILLE, WY	810.000	CS \$	26.7500
			1020	DAVENPORT, IA	515.000	CS \$	26.4700
			1030	HIAWATHA, IA	598.000	CS \$	26.4700
			1040	WATERLOO, IA	507.000	CS \$	26.4700
			1230	LAFAYETTE, LA	810.000	CS \$	26.6500
			1240	NEW ORLEANS, LA	810.000	CS \$	26.6500
			1290	FORT WORTH, TX	810.000	CS \$	26.7500
			1300	LUBBOCK, TX	405.000	CS \$	26.7500
			1310	ODESSA, TX	405.000	CS \$	26.7500
			1330	CREEDMOOR, NC	810.000	CS \$	26.7800
			1340	SALISBURY, NC	810.000	CS \$	26.7800
			Subtotal		34,020.000	CS	
			Contract Total		34,020.000	CS \$	896,589.00
			Contractor Total		34,020.000	CS \$	896,589.00

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2002 4100023627		LODI, CA					
	APRICOT HALVES CAN-24/300						
			390	HARRISBURG, PA	810.000	CS \$	29.2200
			400	REPUBLIC, PA	405.000	CS \$	29.2200
			410	YORK, PA	405.000	CS \$	29.2200
			640	MYRTLE BEACH, SC	630.000	CS \$	28.9800
			650	NO CHARLESTON, SC	990.000	CS \$	28.9800
			950	AUSTIN, TX	405.000	CS \$	28.5000
			960	PLANO, TX	810.000	CS \$	28.5000
			970	TYLER, TX	405.000	CS \$	28.5000
		Subtotal			4,860.000	CS	
		Contract Total			4,860.000	CS \$	140,454.00
Contractor Total					4,860.000	CS \$	140,454.00