

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008133 dated October 21, 2021.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 and March 31, 2022.

Unawarded:

3,000 cases of CRANBERRIES DRIED PKG-300/1.16 OZ were not awarded due to vendor capacity constraints.

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FRUIT AND NUT MIX DRIED PKG-24/1 LB	8,736.000	CS	\$71.4700 - \$73.2100 \$	634,641.28
PLUMS PITTED DRIED PKG-24/1 LB	3,000.000	CS	\$68.4900 - \$69.8800 \$	207,555.00
RAISINS BOX-144/1.33 OZ	23,712.000	CS	\$25.7300 - \$26.0200 \$	611,087.88
RAISINS PKG-24/15 OZ	20,736.000	CS	\$32.2300 - \$38.3800 \$	742,936.32
TOTAL	56,184.000	CS	\$	2,196,220.48

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-22-C-0205 4100024344	RAISINS PKG-24/15 OZ	SELMA, CA					
			240	COMMERCE, CA	1,728.000	CS \$	32.2300
			250	COMMERCE, CA	1,728.000	CS \$	32.2300
			270	BALTIMORE, MD	1,728.000	CS \$	37.9100
			290	VINELAND, NJ	1,728.000	CS \$	36.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	BRENTWOOD, NY	1,728.000	CS \$	37.0300
			320	BRENTWOOD, NY	1,728.000	CS \$	37.0300
			340	BOSTON, MA	1,296.000	CS \$	38.3800
			350	HATFIELD, MA	432.000	CS \$	38.3800
			370	CADILLAC, MI	414.000	CS \$	36.4500
			380	ELMIRA, MI	864.000	CS \$	36.4500
			390	TAYLOR, MI	450.000	CS \$	36.4500
			410	JONESBORO, AR	1,128.000	CS \$	36.1600
			420	VAN BUREN, AR	600.000	CS \$	36.1600
			530	Nampa, ID	1,728.000	CS \$	34.8500
			540	Nampa, ID	1,728.000	CS \$	33.8500
			560	Syracuse, NY	1,728.000	CS \$	36.9100
			Subtotal		20,736.000	CS	
			Contract Total		20,736.000	CS \$	742,936.32
Contractor Total					20,736.000	CS \$	742,936.32

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

12-3J14-22-C-0206
4100024345

Fresno, CA

FRUIT AND NUT MIX DRIED PKG-24/1 LB

90	CHICAGO, IL	1,456.000	CS \$	73.2100
100	CHICAGO, IL	1,456.000	CS \$	73.2100
110	CHICAGO, IL	1,456.000	CS \$	72.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			25.7300
			160	HUNTINGDON, PA	2,964.000	CS \$	25.7300
			160	HUNTINGDON, PA	2,964.000	CS \$	25.7300
			180	PHILADELPHIA , PA	2,964.000	CS \$	25.7500
			180	PHILADELPHIA , PA	2,964.000	CS \$	25.7500
			200	BOSTON, MA	2,223.000	CS \$	26.0200
			210	SHREWSBURY , MA	741.000	CS \$	26.0200
		Subtotal			23,712.000	CS	
		Contract Total			23,712.000	CS \$	611,087.88
Contractor Total					23,712.000	CS \$	611,087.88