

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008285 dated January 13, 2022.

Unawarded:

6,000 cases of Cranberries Dried PKG-300/1.16OZ were unawarded due to no bids received.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 - June 30, 2022.

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
CRANBERRIES DRIED PKG-300/1.16 OZ	13,500.000	CS	\$71.4200 - \$76.8900	995,535.00
PLUMS PITTED DRIED PKG-24/1 LB	7,500.000	CS	\$68.2100 - \$71.3700	516,315.00
RAISINS BOX-144/1.33 OZ	56,316.000	CS	\$27.3900 - \$44.4100	2,130,345.36
RAISINS PKG-24/15 OZ	15,552.000	CS	\$34.8435 - \$38.3157	563,885.97
TOTAL	92,868.000	CS		4,206,081.33

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

12-3J14-22-C-0936
4100024985

5545 W Dakota Ave, Fresno, CA

CRANBERRIES DRIED PKG-300/1.16 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	GENEVA, IL	1,500.000	CS \$	71.4200
			90	HARRISBURG, PA	1,500.000	CS \$	71.4200
			190	PLANO, TX	1,500.000	CS \$	71.4200
			210	EAST STROUDSBUR G, PA	375.000	CS \$	71.4200
			220	PHILADELPHIA , PA	750.000	CS \$	71.4200
			230	YORK, PA	375.000	CS \$	71.4200
			290	DUQUESNE, PA	375.000	CS \$	71.4200
			300	NAZARETH, PA	375.000	CS \$	71.4200
			310	PHILADELPHIA , PA	750.000	CS \$	71.4200
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS \$	535,650.00
Contractor Total					7,500.000	CS \$	535,650.00
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-22-C-0935		SELMA, CA					
4100024984		RAISINS BOX-144/1.33 OZ					
			530	LAFAYETTE, LA	2,964.000	CS \$	28.3300
			830	KENT, WA	2,145.000	CS \$	27.3900
			840	VANCOUVER, WA	819.000	CS \$	27.3900
			860	LAFAYETTE, LA	1,482.000	CS \$	28.4400
			870	NEW ORLEANS, LA	1,482.000	CS \$	28.4400
			Subtotal		8,892.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	--------------	-------

Contract Total					8,892.000CS	\$	249,450.24
-----------------------	--	--	--	--	-------------	----	------------

Contractor Total					8,892.000	CS	\$	249,450.24
-------------------------	--	--	--	--	-----------	----	----	------------

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

12-3J14-22-C-0937 Indio, CA
4100024986

CRANBERRIES DRIED PKG-300/1.16 OZ

120	JENKINS TOWNSHIP, PA	1,500.000CS	\$	76.4700
140	NAZARETH, PA	1,500.000CS	\$	76.5200
170	PHILADELPHIA , PA	1,500.000CS	\$	76.7100
250	DUQUESNE, PA	375.000CS	\$	76.8900
260	ERIE, PA	375.000CS	\$	76.8900
270	HARRISBURG, PA	750.000CS	\$	76.8900

Subtotal

6,000.000CS

Contract Total					6,000.000CS	\$	459,885.00
-----------------------	--	--	--	--	-------------	----	------------

Contractor Total					6,000.000	CS	\$	459,885.00
-------------------------	--	--	--	--	-----------	----	----	------------

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

12-3J14-22-C-0942 FRESNO, CA
4100024991

RAISINS BOX-144/1.33 OZ

550	NEW ORLEANS, LA	2,964.000CS	\$	43.4100
560	NEW ORLEANS, LA	2,964.000CS	\$	43.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	NEW ORLEANS, LA	2,964.000	CS \$	43.4100
			610	PHILADELPHIA , PA	2,964.000	CS \$	44.4100
			610	PHILADELPHIA , PA	2,964.000	CS \$	44.4100
			630	SEATTLE, WA	2,964.000	CS \$	42.3000
			680	EVERETT, WA	1,114.000	CS \$	42.6500
			690	KENT, WA	531.000	CS \$	42.6500
			700	SHELTON, WA	1,319.000	CS \$	42.6500
			720	KENT, WA	581.000	CS \$	42.5400
			730	SEATTLE, WA	690.000	CS \$	42.5400
			740	TACOMA, WA	1,693.000	CS \$	42.5400
			760	LAFAYETTE, LA	1,482.000	CS \$	43.6900
			770	NEW ORLEANS, LA	1,482.000	CS \$	43.6900
			790	MOSES LAKE, WA	741.000	CS \$	42.7700
			800	SPOKANE, WA	1,481.000	CS \$	42.7700
			810	YAKIMA, WA	742.000	CS \$	42.7700
			Subtotal		29,640.000	CS	
			Contract Total		29,640.000	CS \$	1,283,412.00
Contractor Total					29,640.000	CS \$	1,283,412.00

SUN-MAID GROWERS OF
CALIFORNIA
6795 N. Palm Ave
Fresno, CA 93704-1088

12-3J14-22-C-0943
4100024992

KINGSBURG, CA

RAISINS BOX-144/1.33 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	HUNTINGDON, PA	2,964.000	CS \$	33.2100
			590	HUNTINGDON, PA	2,964.000	CS \$	33.2100
			590	HUNTINGDON, PA	2,964.000	CS \$	33.2100
			590	HUNTINGDON, PA	2,964.000	CS \$	33.2100
			590	HUNTINGDON, PA	2,964.000	CS \$	33.2100
			650	POCA, WV	988.000	CS \$	35.5300
			660	WESTON, WV	1,976.000	CS \$	35.5300
			Subtotal		17,784.000	CS	
			Contract Total		17,784.000	CS \$	597,483.12
Contractor Total					17,784.000	CS \$	597,483.12

SUNSWEET GROWERS INC.
901 N Walton Ave
Yuba City, CA 95993-8634

12-3J14-22-C-0944 YUBA CITY, CA
4100024993

PLUMS PITTED DRIED PKG-24/1 LB

340	SEATTLE, WA	1,500.000	CS \$	68.2100
360	KENT, WA	484.000	CS \$	68.2100
370	TACOMA, WA	685.000	CS \$	68.2100
380	VANCOUVER, WA	331.000	CS \$	68.2100
400	EVERETT, WA	451.000	CS \$	68.2100
410	KENT, WA	515.000	CS \$	68.2100
420	SHELTON, WA	534.000	CS \$	68.2100
440	BOSTON, MA	750.000	CS \$	68.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	HATFIELD, MA	375.000	CS \$	68.2100
			460	LOWELL, MA	375.000	CS \$	68.2100
			480	KENT, WA	273.000	CS \$	71.3700
			490	SPOKANE, WA	600.000	CS \$	71.3700
			500	YAKIMA, WA	627.000	CS \$	71.3700
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS \$	516,315.00
Contractor Total					7,500.000	CS \$	516,315.00

VICTOR PACKING, INC.
11687 Rd 27 1/2
Madera, CA 93637-9440

12-3J14-22-C-0945 Madera, CA
4100024994

RAISINS PKG-24/15 OZ

900	LITTLE ROCK, AR	1,728.000	CS \$	34.8435
920	BALTIMORE, MD	1,728.000	CS \$	37.7370
940	HOUSTON, TX	1,728.000	CS \$	35.4222
950	HOUSTON, TX	1,728.000	CS \$	35.4222
960	HOUSTON, TX	1,728.000	CS \$	35.4222
980	PLANO, TX	1,728.000	CS \$	35.4222
1000	BETHEL HEIGHTS, AR	400.000	CS \$	35.4222
1010	FORT SMITH, AR	600.000	CS \$	35.4222
1020	LITTLE ROCK, AR	728.000	CS \$	35.4222
1040	BOSTON, MA	1,296.000	CS \$	38.3157

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	LOWELL, MA	432.000	CS \$	38.3157
			1070	BOSTON, MA	1,296.000	CS \$	38.3157
			1080	SHREWSBURY , MA	432.000	CS \$	38.3157
		Subtotal			15,552.000	CS	
		Contract Total			15,552.000	CS \$	563,885.97
Contractor Total					15,552.000	CS \$	563,885.97