

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. 2000008437 dated March 24, 2022.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 # December 31, 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
RAISINS PKG-24/15 OZ	172,800.000	CS	\$32.5555 - \$41.7100	\$ 6,233,806.25
TOTAL	172,800.000	CS		\$ 6,233,806.25

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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LION RAISINS, INC.
PO BOX 1350
SELMA, CA 93662-1350

12-3J14-22-C-1236 SELMA, CA
4100025274

RAISINS PKG-24/15 OZ

40	PHOENIX, AZ	1,728.000	CS	\$	33.5600
80	INDUSTRY, CA	1,728.000	CS	\$	32.5700
140	SACRAMENTO, CA	1,728.000	CS	\$	32.5700
160	SAN BERNARDINO, CA	1,728.000	CS	\$	32.5700
210	SAN JOSE, CA	1,728.000	CS	\$	32.5700
230	SANTA ROSA, CA	1,728.000	CS	\$	32.6900
270	NEWARK, DE	1,728.000	CS	\$	37.2000
290	HOMESTEAD, FL	1,728.000	CS	\$	37.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	LAKE WORTH BEACH, FL	1,728.000	CS \$	37.4900
			330	OAKLAND PARK, FL	1,728.000	CS \$	37.4900
			350	ORLANDO, FL	1,728.000	CS \$	37.3200
			370	TAMPA, FL	1,728.000	CS \$	37.4900
			390	ATHENS, GA	1,728.000	CS \$	37.0300
			410	EAST POINT, GA	1,728.000	CS \$	37.0300
			430	SAVANNAH, GA	1,728.000	CS \$	37.1400
			450	CHICAGO, IL	1,728.000	CS \$	35.2900
			460	CHICAGO, IL	1,728.000	CS \$	35.2900
			480	BATON ROUGE, LA	1,728.000	CS \$	36.5100
			500	AUBURN, ME	1,728.000	CS \$	37.8400
			510	AUBURN, ME	1,728.000	CS \$	37.8400
			530	CREEDMOOR, NC	1,728.000	CS \$	37.0900
			550	SALISBURY, NC	1,728.000	CS \$	37.0900
			570	CONCORD, NH	1,728.000	CS \$	37.4900
			590	HILLSIDE, NJ	1,728.000	CS \$	37.2000
			610	VINELAND, NJ	1,728.000	CS \$	37.2000
			630	ALBUQUERQU E, NM	1,728.000	CS \$	34.7700
			650	LAS VEGAS, NV	1,728.000	CS \$	33.5000
			670	BRONX, NY	1,728.000	CS \$	37.4900
			680	BRONX, NY	1,728.000	CS \$	37.4900
			690	BRONX, NY	1,728.000	CS \$	37.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	BUFFALO, NY	1,728.000	CS \$	37.2600
			730	PORTLAND, OR	1,728.000	CS \$	34.3700
			750	PHILADELPHIA , PA	1,728.000	CS \$	37.2000
			760	PHILADELPHIA , PA	1,728.000	CS \$	37.2000
			770	PHILADELPHIA , PA	1,728.000	CS \$	37.2000
			830	AIKEN, SC	1,728.000	CS \$	37.0900
			850	FORT WORTH, TX	1,728.000	CS \$	35.4100
			870	HOUSTON, TX	1,728.000	CS \$	35.5800
			890	PLANO, TX	1,728.000	CS \$	35.4700
			910	SALT LAKE CITY, UT	1,728.000	CS \$	33.9000
			930	POCA, WV	576.000	CS \$	37.3200
			940	WESTON, WV	1,152.000	CS \$	37.3200
			960	BRIDGETON, MO	864.000	CS \$	36.0500
			970	SIKESTON, MO	432.000	CS \$	36.0500
			980	ST JOSEPH, MO	432.000	CS \$	36.0500
			1000	MESA, AZ	864.000	CS \$	34.0200
			1010	YUMA, AZ	864.000	CS \$	34.0200
			1030	KINGSPORT, TN	287.000	CS \$	37.2600
			1040	MARYVILLE, TN	650.000	CS \$	37.2600
			1050	NASHVILLE, TN	791.000	CS \$	37.2600
			1070	LORTON, VA	576.000	CS \$	37.3200
			1080	RICHMOND, VA	576.000	CS \$	37.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	SALEM, VA	576.000	CS \$	37.3200
			1110	AKRON, OH	605.000	CS \$	36.8600
			1120	GROVE CITY, OH	1,123.000	CS \$	36.8600
			1140	LATHAM, NY	864.000	CS \$	37.6100
			1150	SYRACUSE, NY	864.000	CS \$	37.6100
			1170	MYRTLE BEACH, SC	576.000	CS \$	37.2000
			1180	NO CHARLESTON, SC	1,152.000	CS \$	37.2000
			1200	FARGO, ND	864.000	CS \$	36.6200
			1210	RAPID CITY, SD	432.000	CS \$	36.6200
			1220	SIOUX FALLS, SD	432.000	CS \$	36.6200
			1240	CINCINNATI, OH	605.000	CS \$	37.0300
			1250	DAYTON, OH	623.000	CS \$	37.0300
			1260	LIMA, OH	500.000	CS \$	37.0300
			1280	BOSTON, MA	1,296.000	CS \$	37.7200
			1290	HATFIELD, MA	432.000	CS \$	37.7200
			1310	INDIANAPOLIS , IN	508.000	CS \$	36.5700
			1320	LAFAYETTE, IN	598.000	CS \$	36.5700
			1330	MERRILLVILLE , IN	622.000	CS \$	36.5700
			1350	BETHEL HEIGHTS, AR	300.000	CS \$	36.6800
			1360	LITTLE ROCK, AR	513.000	CS \$	36.6800
			1370	VAN BUREN, AR	915.000	CS \$	36.6800
			1390	SPRINGFIELD,	576.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IL			35.5800
1400			URBANA, IL		576.000	CS \$	35.5800
1410			BRIDGETON, MO		576.000	CS \$	35.5800
1430			DAVENPORT, IA		370.000	CS \$	35.5800
1440			GENEVA, IL		1,358.000	CS \$	35.5800
1460			COLUMBIA, MO		432.000	CS \$	36.0500
1470			KANSAS CITY, MO		669.000	CS \$	36.0500
1480			SPRINGFIELD, MO		627.000	CS \$	36.0500
1500			CORPUS CHRISTI, TX		864.000	CS \$	35.8700
1510			VICTORIA, TX		864.000	CS \$	35.8700
1530			HARRISBURG, PA		864.000	CS \$	37.6100
1540			NAZARETH, PA		432.000	CS \$	37.6100
1550			YORK, PA		432.000	CS \$	37.6100
1570			BEAUMONT, TX		864.000	CS \$	35.8700
1580			SAN ANTONIO, TX		864.000	CS \$	35.8700
1600			ERIE, PA		864.000	CS \$	37.6100
1610			MCCONNELLS BURG, PA		432.000	CS \$	37.6100
1620			SHARON, PA		432.000	CS \$	37.6100
1640			CLARE, MI		432.000	CS \$	37.0300
1650			CLINTON TOWNSHIP, MI		519.000	CS \$	37.0300
1660			TAYLOR, MI		777.000	CS \$	37.0300
1680			CLEARWATER		1,105.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, FL			37.6700
			1690	PORT RICHEY, FL	623.000	CS \$	37.6700
			1710	CLEVELAND, OH	864.000	CS \$	37.0300
			1720	TOLEDO, OH	432.000	CS \$	37.0300
			1730	YOUNGSTOW N, OH	432.000	CS \$	37.0300
			1750	EVANSVILLE, IN	300.000	CS \$	37.3200
			1760	LEXINGTON, KY	1,128.000	CS \$	37.3200
			1770	PADUCAH, KY	300.000	CS \$	37.3200
			1790	BAKERSFIELD, CA	864.000	CS \$	32.6000
			1800	FRESNO, CA	864.000	CS \$	32.6000
			1820	DAVENPORT, IA	718.000	CS \$	35.7600
			1830	DES MOINES, IA	1,010.000	CS \$	35.7600
			1850	EXTON, PA	432.000	CS \$	37.6100
			1860	JENKINS TOWNSHIP, PA	864.000	CS \$	37.6100
			1870	READING, PA	432.000	CS \$	37.6100
			1890	AUSTIN, TX	864.000	CS \$	35.5800
			1900	TYLER, TX	864.000	CS \$	35.5800
			1920	LAFAYETTE, LA	864.000	CS \$	36.6200
			1930	NEW ORLEANS, LA	864.000	CS \$	36.6200
			1950	AUBURN, WA	1,302.000	CS \$	34.8300
			1960	SEATTLE, WA	426.000	CS \$	34.3800
			1980	CHATTANOO	325.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA, TN			37.2600
1990			MEMPHIS, TN		905.000	CS \$	37.2600
2000			NASHVILLE, TN		498.000	CS \$	37.2600
2020			HAMPTON, VA		576.000	CS \$	37.6100
2030			NORFOLK, VA		576.000	CS \$	37.6100
2040			VERONA, VA		576.000	CS \$	37.6100
2060			AMARILLO, TX		864.000	CS \$	35.5800
2070			LUBBOCK, TX		864.000	CS \$	35.5800
2090			LINCOLN, NE		432.000	CS \$	35.2900
2100			OMAHA, NE		1,296.000	CS \$	35.2900
2120			EAU CLAIRE, WI		864.000	CS \$	35.9900
2130			MADISON, WI		864.000	CS \$	35.9900
2150			FLINT, MI		864.000	CS \$	36.6800
2160			WESTLAND, MI		864.000	CS \$	36.6800
2180			FORT WAYNE, IN		646.000	CS \$	36.5700
2190			MUNCIE, IN		350.000	CS \$	36.5700
2200			SOUTH BEND, IN		732.000	CS \$	36.5700
2220			BATH, MI		398.000	CS \$	37.0300
2230			COMSTOCK PARK, MI		839.000	CS \$	37.0300
2240			OAK PARK, MI		491.000	CS \$	37.0300
2260			BIRMINGHAM, AL		959.000	CS \$	36.6800
2270			HUNTSVILLE, AL		769.000	CS \$	36.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2290	ELMIRA, NY	432.000	CS \$	37.7800
			2300	ELMSFORD, NY	432.000	CS \$	37.7800
			2310	HAUPPAUGE, NY	864.000	CS \$	37.7800
			2330	COLORADO SPRING, CO	432.000	CS \$	35.7000
			2340	DENVER, CO	864.000	CS \$	35.7000
			2350	GREELEY, CO	432.000	CS \$	35.7000
			2370	CREEDMOOR, NC	864.000	CS \$	37.2600
			2380	SALISBURY, NC	864.000	CS \$	37.2600
			2400	OKLAHOMA CITY, OK	1,210.000	CS \$	35.5800
			2410	TULSA, OK	518.000	CS \$	35.5800
			2430	BATESVILLE, MS	432.000	CS \$	36.5100
			2440	JACKSON, MS	1,296.000	CS \$	36.5100
			2460	MONTGOMER Y, AL	1,152.000	CS \$	36.6800
			2470	THEODORE, AL	576.000	CS \$	36.6800
			2490	FAIRFIELD, CA	864.000	CS \$	32.6300
			2500	OAKLAND, CA	864.000	CS \$	32.6300
			2520	EL PASO, TX	864.000	CS \$	35.5800
			2530	ODESSA, TX	864.000	CS \$	35.5800
			2550	GARDEN GROVE, CA	864.000	CS \$	32.6600
			2560	IRVINE, CA	864.000	CS \$	32.6600
			2580	OXNARD, CA	864.000	CS \$	32.6600
			2590	SANTA MARIA, CA	864.000	CS \$	32.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2610	LAREDO, TX	864.000	CS \$	35.9900
			2620	PHARR, TX	864.000	CS \$	35.9900
			2640	DES MOINES, IA	1,009.000	CS \$	35.7600
			2650	HIAWATHA, IA	719.000	CS \$	35.7600
			Subtotal		157,248.000	CS	
			Contract Total		157,248.000	CS \$	5,685,671.34
Contractor Total					157,248.000	CS \$	5,685,671.34
STUTZ PACKING COMPANY							
82689 Ave 45							
Indio, CA 92201-2386							
12-3J14-22-C-1237 4100025275		Indio, CA					
	RAISINS PKG-24/15 OZ						
			790	O-JACK	1,728.000	CS \$	41.7100
			810	O-JACK	1,728.000	CS \$	41.7100
			Subtotal		3,456.000	CS	
			Contract Total		3,456.000	CS \$	144,149.76
Contractor Total					3,456.000	CS \$	144,149.76
VICTOR PACKING, INC.							
11687 Rd 27 1/2							
Madera, CA 93637-9440							
12-3J14-22-C-1238 4100025276		Madera, CA					
	RAISINS PKG-24/15 OZ						
			60	INDUSTRY, CA	1,728.000	CS \$	32.5555
			70	INDUSTRY, CA	1,728.000	CS \$	32.5555

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	LONG BEACH, CA	1,728.000	CS \$	32.5555
			120	RIVERSIDE, CA	1,728.000	CS \$	32.5555
			180	SAN DIEGO, CA	1,728.000	CS \$	32.9787
			190	SAN DIEGO, CA	1,728.000	CS \$	32.9787
			250	WALLINGFOR D, CT	1,728.000	CS \$	37.6083
		Subtotal			12,096.000	CS	
		Contract Total			12,096.000	CS \$	403,985.12
Contractor Total					12,096.000	CS \$	403,985.12