

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. 2000008522 dated May 4, 2022.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2022 to 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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
DATE PIECES DRIED PKG-24/1 LB	158,400.000	CS	\$40.5800 - \$59.6310	\$ 8,420,830.70
RAISINS PKG-24/15 OZ	95,040.000	CS	\$32.1431 - \$43.6523	\$ 3,470,104.11
TOTAL	253,440.000	CS		\$ 11,890,934.81

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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ANTHONY VINEYARDS,
INC.
PO Box 9578
Bakersfield, CA
93389-9578

12-3J14-22-C-1612 Coachella, CA
4100025643

DATE	PIECES	DRIED	PKG-24/1	LB				
	1290				CLEARWATER	1,013.000	CS	\$ 53.3300
					, FL			
	1300				PORT RICHEY,	571.000	CS	\$ 53.3300
					FL			
	1450				HAMPTON,	528.000	CS	\$ 53.4700
					VA			
	1460				LORTON, VA	528.000	CS	\$ 53.4700
	1470				VERONA, VA	528.000	CS	\$ 53.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1490	GROVE CITY, OH	1,188.000	CS \$	53.2000
			1500	YOUNGSTOW N, OH	396.000	CS \$	53.2000
			1620	BOSTON, MA	1,188.000	CS \$	54.1300
			1630	LOWELL, MA	396.000	CS \$	54.1300
			1650	BENTON HARBOR, MI	396.000	CS \$	54.2700
			1660	COMSTOCK PARK, MI	872.000	CS \$	54.2700
			1670	FLINT, MI	316.000	CS \$	54.2700
			1940	ERIE, PA	396.000	CS \$	53.8000
			1950	PITTSBURGH, PA	792.000	CS \$	53.8000
			1960	YORK, PA	396.000	CS \$	53.8000
			2530	WASHINGTON , DC	317.000	CS \$	54.6700
			2540	WASHINGTON , DC	475.000	CS \$	54.6700
			2550	MILFORD, DE	792.000	CS \$	54.6700
			2790	EL PASO, TX	792.000	CS \$	50.8000
			2800	ODESSA, TX	792.000	CS \$	50.8000
		Subtotal			12,672.000	CS	
		Contract Total			12,672.000	CS \$	677,429.28
Contractor Total					12,672.000	CS \$	677,429.28

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-22-C-1613
4100025644

5545 W Dakota Ave, Fresno, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	DATE PIECES DRIED		PKG-24/1 LB				
			240	SACRAMENTO , CA	1,584.000	CS \$	49.9600
			420	FORT MYERS, FL	1,584.000	CS \$	54.1600
			1090	GREENVILLE, SC	1,584.000	CS \$	53.6600
			1110	FORT WORTH, TX	1,584.000	CS \$	52.7400
			Subtotal		6,336.000	CS	
			Contract Total		6,336.000	CS \$	333,463.68
Contractor Total					6,336.000	CS \$	333,463.68

LION RAISINS, INC.
PO BOX 1350
SELMA, CA 93662-1350

12-3J14-22-C-1614 SELMA, CA
4100025645

RAISINS PKG-24/15 OZ

3150	CHICAGO, IL	1,728.000	CS \$	36.0800
3170	GENEVA, IL	1,728.000	CS \$	36.0800
3190	MISSOULA, MT	1,728.000	CS \$	36.2600
3310	BRONX, NY	1,728.000	CS \$	38.1100
3350	LATHAM, NY	1,728.000	CS \$	38.1100
3420	GREENVILLE, SC	1,728.000	CS \$	37.7600
3440	SALT LAKE CITY, UT	1,728.000	CS \$	34.7500
3580	PHILADELPHIA , PA	864.000	CS \$	38.4000
3590	READING, PA	432.000	CS \$	38.4000
3600	YORK, PA	432.000	CS \$	38.4000
3680	MONROE, LA	787.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							37.3600
			3690	SHREVEPORT, LA	941.000	CS \$	37.3600
			3710	ANN ARBOR, MI	346.000	CS \$	36.9500
			3720	KALAMAZOO, MI	432.000	CS \$	36.9500
			3730	TAYLOR, MI	950.000	CS \$	36.9500
			3790	CLARE, MI	432.000	CS \$	37.2400
			3800	FLINT, MI	432.000	CS \$	37.2400
			3810	OAK PARK, MI	864.000	CS \$	37.2400
			3830	BOSTON, MA	864.000	CS \$	38.4600
			3840	HATFIELD, MA	432.000	CS \$	38.4600
			3850	LOWELL, MA	432.000	CS \$	38.4600
			3870	PHOENIX, AZ	864.000	CS \$	34.6900
			3880	YUMA, AZ	864.000	CS \$	34.6900
			3900	AUBURN, WA	481.000	CS \$	35.6200
			3910	SEATTLE, WA	852.000	CS \$	35.6200
			3920	TACOMA, WA	395.000	CS \$	35.6200
			3940	FORT WORTH, TX	1,296.000	CS \$	36.6600
			3950	LUBBOCK, TX	432.000	CS \$	36.6600
			3970	HARRISBURG, PA	864.000	CS \$	38.0500
			3980	MCCONNELLS BURG, PA	432.000	CS \$	38.0500
			3990	PITTSBURGH, PA	432.000	CS \$	38.0500
			4010	COLORADO SPRING, CO	432.000	CS \$	35.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4020	DENVER, CO	864.000	CS \$	35.7400
			4030	GREELEY, CO	432.000	CS \$	35.7400
			4050	EAU CLAIRE, WI	664.000	CS \$	36.8900
			4060	MADISON, WI	664.000	CS \$	36.8900
			4070	WEST MILWAUKEE, WI	400.000	CS \$	36.8900
			4090	DES MOINES, IA	1,009.000	CS \$	36.2600
			4100	HIAWATHA, IA	719.000	CS \$	36.2600
			4120	BIRMINGHAM, AL	562.000	CS \$	37.7000
			4130	MONTGOMER Y, AL	714.000	CS \$	37.7000
			4140	THEODORE, AL	452.000	CS \$	37.7000
			4160	HAMPTON, VA	576.000	CS \$	38.3400
			4170	SALEM, VA	576.000	CS \$	38.3400
			4180	VERONA, VA	576.000	CS \$	38.3400
			4200	BAKERSFIELD, CA	864.000	CS \$	33.3900
			4210	FRESNO, CA	864.000	CS \$	33.3900
			4230	KANSAS CITY, MO	513.000	CS \$	36.4900
			4240	SPRINGFIELD, MO	492.000	CS \$	36.4900
			4250	ST JOSEPH, MO	723.000	CS \$	36.4900
			4270	LITTLE ROCK, AR	1,111.000	CS \$	37.2400
			4280	VAN BUREN, AR	617.000	CS \$	37.2400
			4300	AMARILLO, TX	432.000	CS \$	36.6600
			4310	PLANO, TX	1,296.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							36.6600
			4330	ELMSFORD, NY	864.000	CS \$	38.5100
			4340	HAUPPAUGE, NY	864.000	CS \$	38.5100
			4360	LATHAM, NY	864.000	CS \$	38.2200
			4370	SYRACUSE, NY	864.000	CS \$	38.2200
			4390	OKLAHOMA CITY, OK	1,210.000	CS \$	36.3700
			4400	TULSA, OK	518.000	CS \$	36.3700
			4420	AUSTIN, TX	1,296.000	CS \$	36.6600
			4430	SAN ANTONIO, TX	432.000	CS \$	36.6600
			4450	BEAUMONT, TX	432.000	CS \$	36.8400
			4460	HOUSTON, TX	1,296.000	CS \$	36.8400
			Subtotal		51,840.000	CS	
			Contract Total		51,840.000	CS \$	1,910,977.92
Contractor Total					51,840.000	CS \$	1,910,977.92

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

12-3J14-22-C-1615 Fresno, CA
4100025646

DATE PIECES DRIED PKG-24/1 LB

40	MESA, AZ	1,584.000	CS \$	53.7580
80	TUCSON, AZ	1,584.000	CS \$	55.1870
100	BAKERSFIELD, CA	1,584.000	CS \$	52.7860
120	FRESNO, CA	1,584.000	CS \$	52.5770

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	GARDEN GROVE, CA	1,584.000	CS \$	50.1870
			160	IRVINE, CA	1,584.000	CS \$	52.9070
			180	LONG BEACH, CA	1,584.000	CS \$	52.9070
			200	OAKLAND, CA	1,584.000	CS \$	52.8720
			220	RIVERSIDE, CA	1,584.000	CS \$	52.9070
			260	SALINAS, CA	1,584.000	CS \$	54.1620
			280	SAN BERNARDINO, CA	1,584.000	CS \$	50.1870
			300	SAN DIEGO, CA	1,584.000	CS \$	53.0630
			320	SAN FRANCISCO, CA	1,584.000	CS \$	52.8720
			340	WOODLAND, CA	1,584.000	CS \$	52.8720
			370	WALLINGFOR D, CT	1,584.000	CS \$	58.3410
			400	NEWARK, DE	1,584.000	CS \$	55.2040
			460	OAKLAND PARK, FL	1,584.000	CS \$	58.3410
			470	OAKLAND PARK, FL	1,584.000	CS \$	59.6310
			490	ORLANDO, FL	1,584.000	CS \$	59.3530
			550	MACON, GA	1,584.000	CS \$	57.2300
			570	SAVANNAH, GA	1,584.000	CS \$	58.6590
			590	THOMASVILLE , GA	1,584.000	CS \$	57.2300
			620	CHICAGO, IL	1,584.000	CS \$	56.1190
			640	GENEVA, IL	1,584.000	CS \$	57.4090
			660	CONCORDIA, KS	1,584.000	CS \$	55.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	CREEDMOOR, NC	1,584.000	CS \$	57.9240
			760	HILLSIDE, NJ	1,584.000	CS \$	58.0630
			790	VINELAND, NJ	1,584.000	CS \$	55.3430
			830	LAS VEGAS, NV	1,584.000	CS \$	50.7600
			850	BRONX, NY	1,584.000	CS \$	59.6310
			870	BUFFALO, NY	1,584.000	CS \$	57.9240
			910	LATHAM, NY	1,584.000	CS \$	57.9240
			930	ROCHESTER, NY	1,584.000	CS \$	59.2140
			950	SYRACUSE, NY	1,584.000	CS \$	57.9240
			970	PORTLAND, OR	1,584.000	CS \$	55.8810
			990	HARRISBURG, PA	1,584.000	CS \$	57.9240
			1010	NAZARETH, PA	1,584.000	CS \$	57.9240
			1030	O-JACK	1,584.000	CS \$	57.9200
			1050	O-JACK	1,584.000	CS \$	57.9200
			1130	HOUSTON, TX	1,584.000	CS \$	56.2580
			1200	SALT LAKE CITY, UT	1,584.000	CS \$	54.8690
			1320	CLEVELAND, OH	1,108.000	CS \$	57.5080
			1330	TOLEDO, OH	476.000	CS \$	57.5080
			1380	DAVENPORT, IA	659.000	CS \$	56.1190
			1390	DES MOINES, IA	925.000	CS \$	56.1190
			1520	SPRINGFIELD, IL	528.000	CS \$	56.9520
			1530	URBANA, IL	528.000	CS \$	56.9520

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1540	BRIDGETON, MO	528.000	CS \$	56.9520
			1560	OXNARD, CA	792.000	CS \$	54.2840
			1570	SANTA MARIA, CA	792.000	CS \$	54.2840
			1690	DAYTON, OH	434.000	CS \$	57.6470
			1700	LIMA, OH	650.000	CS \$	57.6470
			1710	LOGAN, OH	500.000	CS \$	57.6470
			1730	KANSAS CITY, MO	811.000	CS \$	56.3970
			1740	SPRINGFIELD, MO	773.000	CS \$	56.3970
			1790	BROOKLYN PARK, MN	1,231.000	CS \$	56.5360
			1800	NEW HOPE, MN	353.000	CS \$	56.5360
			1820	FORT SMITH, AR	289.000	CS \$	57.9640
			1830	RUSSELLVILLE , AR	408.000	CS \$	57.9640
			1840	VAN BUREN, AR	887.000	CS \$	57.9640
			1860	ELIZABETH WN, KY	528.000	CS \$	58.7980
			1870	LEXINGTON, KY	528.000	CS \$	58.7980
			1880	LOUISVILLE, KY	528.000	CS \$	58.7980
			2010	DUQUESNE, PA	792.000	CS \$	59.3530
			2020	ERIE, PA	396.000	CS \$	59.3530
			2030	MCCONNELLS BURG, PA	396.000	CS \$	59.3530
			2080	AUBURN, WA	1,267.000	CS \$	56.4370
			2090	SPOKANE, WA	317.000	CS \$	56.4370
			2110	FORT WAYNE, IN	694.000	CS \$	57.5080

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2120	INDIANAPOLIS , IN	573.000	CS \$	57.5080
			2130	TERRE HAUTE, IN	317.000	CS \$	57.5080
			2150	KINGSPORT, TN	350.000	CS \$	58.6590
			2160	MEMPHIS, TN	1,234.000	CS \$	58.6590
			2180	DENVER, CO	1,188.000	CS \$	55.4240
			2190	PALISADE, CO	396.000	CS \$	55.4240
			2210	BATESVILLE, MS	396.000	CS \$	55.2220
			2220	JACKSON, MS	1,188.000	CS \$	55.2220
			2240	AUBURN, WA	441.000	CS \$	55.1470
			2250	SEATTLE, WA	781.000	CS \$	55.1470
			2260	TACOMA, WA	362.000	CS \$	55.1470
			2310	PLANO, TX	792.000	CS \$	56.1190
			2320	TYLER, TX	792.000	CS \$	56.1190
			2370	AUBURN, ME	792.000	CS \$	58.6190
			2380	CONCORD, NH	792.000	CS \$	58.6190
			2400	BIRMINGHAM, AL	879.000	CS \$	56.9520
			2410	HUNTSVILLE, AL	705.000	CS \$	56.9520
			2430	JENKINS TOWNSHIP, PA	792.000	CS \$	59.2140
			2440	REPUBLIC, PA	396.000	CS \$	59.2140
			2450	YORK, PA	396.000	CS \$	59.2140
			2470	MYRTLE BEACH, SC	528.000	CS \$	57.9240
			2480	NO	1,056.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CHARLESTON, SC			57.9240
			2600	FARGO, ND	792.000	CS \$	56.5360
			2610	SIOUX FALLS, SD	396.000	CS \$	56.5360
			2620	SIOUX FALLS, SD	396.000	CS \$	56.5360
			2640	CHATTANOO GA, TN	403.000	CS \$	58.3810
			2650	NASHVILLE, TN	1,181.000	CS \$	58.3810
			2670	COLORADO SPRING, CO	1,188.000	CS \$	56.8530
			2680	GREELEY, CO	396.000	CS \$	56.8530
			2760	MERCED, CA	792.000	CS \$	54.2140
			2770	MODESTO, CA	792.000	CS \$	54.2140
			2820	AMARILLO, TX	792.000	CS \$	54.3890
			2830	LUBBOCK, TX	792.000	CS \$	54.3890
			2850	ELMSFORD, NY	792.000	CS \$	59.6310
			2860	HAUPPAUGE, NY	792.000	CS \$	59.6310
		Subtotal			107,712.000	CS	
		Contract Total			107,712.000	CS \$	6,058,690.77
Contractor Total					107,712.000	CS \$	6,058,690.77

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

12-3J14-22-C-1616
4100025647

Indio, CA

DATE PIECES DRIED PKG-24/1 LB

440	HOMESTEAD, FL	1,584.000	CS \$	43.8300
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	TAMPA, FL	1,584.000	CS \$	43.8100
			530	AUGUSTA, GA	1,584.000	CS \$	42.8500
			740	SALISBURY, NC	1,584.000	CS \$	43.2000
			810	ALBUQUERQU E, NM	1,584.000	CS \$	40.5800
			1070	PROVIDENCE, RI	1,584.000	CS \$	44.9100
			1180	SAN ANTONIO, TX	1,584.000	CS \$	41.1600
			1260	GASSAWAY, WV	1,056.000	CS \$	43.5500
			1270	HUNTINGTON, WV	528.000	CS \$	43.5500
			1350	AKRON, OH	792.000	CS \$	43.0800
			1360	CINCINNATI, OH	792.000	CS \$	43.0800
			1410	CLARE, MI	396.000	CS \$	43.4300
			1420	COMSTOCK PARK, MI	396.000	CS \$	43.4300
			1430	TAYLOR, MI	792.000	CS \$	43.4300
			1590	BEAUMONT, TX	396.000	CS \$	42.1400
			1600	HOUSTON, TX	1,188.000	CS \$	42.1400
			1900	BATTLE CREEK, MI	868.000	CS \$	43.1400
			1910	GRAND RAPIDS, MI	400.000	CS \$	43.1400
			1920	LANSING, MI	316.000	CS \$	43.1400
			1980	BRIDGETON, MO	1,109.000	CS \$	42.9200
			1990	COLUMBIA, MO	475.000	CS \$	42.9200
			2050	OKLAHOMA CITY, OK	1,109.000	CS \$	41.7800
			2060	TULSA, OK	475.000	CS \$	41.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	LAFAYETTE, LA	1,188.000	CS \$	42.0700
			2290	MONROE, LA	396.000	CS \$	42.0700
			2340	MONTGOMER Y, AL	1,056.000	CS \$	42.8000
			2350	THEODORE, AL	528.000	CS \$	42.8000
			2500	AUSTIN, TX	1,188.000	CS \$	41.3400
			2510	LAREDO, TX	396.000	CS \$	41.3400
			2570	BATON ROUGE, LA	396.000	CS \$	42.0900
			2580	NEW ORLEANS, LA	1,188.000	CS \$	42.0900
			2700	CORPUS CHRISTI, TX	396.000	CS \$	41.3500
			2710	PHARR, TX	1,188.000	CS \$	41.3500
			2730	BLOOMINGTO N, IN	317.000	CS \$	43.0300
			2740	INDIANAPOLIS , IN	1,267.000	CS \$	43.0300
			Subtotal		31,680.000	CS	
			Contract Total		31,680.000	CS \$	1,351,247.04
Contractor Total					31,680.000	CS \$	1,351,247.04

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

12-3J14-22-C-1617 Madera, CA
4100025648

RAISINS PKG-24/15 OZ

2890	LOS ANGELES, CA	1,728.000	CS \$	32.1431
2910	SACRAMENTO , CA	1,728.000	CS \$	32.1431
2930	SAN BERNARDINO, CA	1,728.000	CS \$	32.1431

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2950	SAN DIEGO, CA	1,728.000	CS \$	32.1431
			2970	SAN JOSE, CA	1,728.000	CS \$	32.1432
			2990	WOODLAND, CA	1,728.000	CS \$	32.1431
			3010	NEWARK, DE	1,728.000	CS \$	37.0620
			3030	HOMESTEAD, FL	1,728.000	CS \$	37.0620
			3050	OAKLAND PARK, FL	1,728.000	CS \$	37.0620
			3070	ORLANDO, FL	1,728.000	CS \$	37.0620
			3090	TAMPA, FL	1,728.000	CS \$	37.5120
			3110	ATHENS, GA	1,728.000	CS \$	36.9333
			3130	MIDLAND, GA	1,728.000	CS \$	36.9333
			3210	CREEDMOOR, NC	1,728.000	CS \$	37.5120
			3270	ALBUQUERQU E, NM	1,728.000	CS \$	34.7148
			3290	LAS VEGAS, NV	1,728.000	CS \$	34.1361
			3370	PORTLAND, OR	1,728.000	CS \$	34.1361
			3390	CAGUAS, PR	1,728.000	CS \$	43.6523
			3400	CAGUAS, PR	1,728.000	CS \$	43.6523
			3460	INDIANAPOLIS , IN	416.000	CS \$	36.9972
			3470	LAFAYETTE, IN	643.000	CS \$	36.9972
			3480	MERRILLVILLE , IN	669.000	CS \$	36.9972
			3500	CHATTANOO GA, TN	432.000	CS \$	36.9972
			3510	KINGSPORT, TN	432.000	CS \$	36.9972
			3520	NASHVILLE, TN	864.000	CS \$	36.9972

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3540	CLEVELAND, OH	518.000	CS \$	37.5759
			3550	GROVE CITY, OH	778.000	CS \$	37.5759
			3560	TOLEDO, OH	432.000	CS \$	37.5759
			3620	ELIZABETH WN, KY	576.000	CS \$	36.9972
			3630	LEXINGTON, KY	1,152.000	CS \$	36.9972
			3650	AUBURN, WA	1,383.000	CS \$	35.8398
			3660	SPOKANE, WA	345.000	CS \$	35.8398
			3750	AKRON, OH	432.000	CS \$	37.5759
			3760	CINCINNATI, OH	432.000	CS \$	37.5759
			3770	DAYTON, OH	864.000	CS \$	37.5759
			Subtotal		43,200.000	CS	
			Contract Total		43,200.000	CS \$	1,559,126.22
Contractor Total					43,200.000	CS \$	1,559,126.22