

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. 2000008705 dated August 25, 2022.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2022 through February 28, 2022.

Unawarded: 1,728 cases of RAISINS PKG-24/15 OZ were not awarded due to budget 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FIG PIECES PKG-24/1 LB	34,848.000	CS	\$77.9400 - \$89.1770	2,929,497.12
RAISINS PKG-24/15 OZ	136,512.000	CS	\$32.0787 - \$42.3023	4,947,288.11
TOTAL	171,360.000	CS		7,876,785.23

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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EMIGH WOLF INVESTMENTS LLC
418 Emerald Cir
Henderson, NV
89002-8302

12-3J14-22-C-2236
4100026239
Fresno, CA

FIG PIECES PKG-24/1 LB

4150	INDUSTRY, CA	1,584.000CS	\$	80.9400
4170	SAN DIEGO, CA	1,584.000CS	\$	81.1900
4270	CHICAGO, IL	1,584.000CS	\$	83.5600
4290	VINELAND, NJ	1,584.000CS	\$	86.0800
4370	AUBURN, WA	1,584.000CS	\$	82.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4390	ELIZABETH WN, KY	528.000	CS \$	83.9400
			4400	LEXINGTON, KY	528.000	CS \$	83.9400
			4410	LOUISVILLE, KY	528.000	CS \$	83.9400
			4460	FORT WAYNE, IN	550.000	CS \$	83.8100
			4470	MUNCIE, IN	423.000	CS \$	83.8100
			4480	SOUTH BEND, IN	611.000	CS \$	83.8100
			4530	CLEVELAND, OH	396.000	CS \$	84.1900
			4540	DAYTON, OH	634.000	CS \$	84.1900
			4550	GROVE CITY, OH	554.000	CS \$	84.1900
			4610	LORTON, VA	528.000	CS \$	84.8200
			4620	NORFOLK, VA	528.000	CS \$	84.8200
			4630	RICHMOND, VA	528.000	CS \$	84.8200
			4720	ALEXANDRIA, LA	792.000	CS \$	83.3700
			4730	MONROE, LA	792.000	CS \$	83.3700
			4780	MESA, AZ	792.000	CS \$	81.9800
			4790	PHOENIX, AZ	792.000	CS \$	81.9800
			4840	AUSTIN, TX	792.000	CS \$	84.0000
			4850	PLANO, TX	792.000	CS \$	84.0000
			4870	INDIO, CA	792.000	CS \$	81.4100
			4880	SAN BERNARDINO, CA	792.000	CS \$	81.4100
			Subtotal		20,592.000	CS	
			Contract Total		20,592.000	CS \$	1,713,634.56

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor Total					20,592.000	CS	\$ 1,713,634.56
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**GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328**

12-3J14-22-C-2237 5545 W Dakota Ave, Fresno, CA
4100026240

FIG PIECES PKG-24/1 LB

4650	COLORADO SPRING, CO	396.000CS	\$	77.9400
4660	DENVER, CO	792.000CS	\$	78.0600
4670	GREELEY, CO	396.000CS	\$	77.9400
4690	WALLINGFOR D, CT	792.000CS	\$	79.8300
4700	LATHAM, NY	792.000CS	\$	79.8600
4810	AUBURN, ME	792.000CS	\$	80.2100
4820	CONCORD, NH	792.000CS	\$	80.2700

Subtotal

4,752.000CS

Contract Total

4,752.000CS

\$

377,126.64

Contractor Total

4,752.000

CS

\$

377,126.64

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

12-3J14-22-C-2238 SELMA, CA
4100026241

RAISINS PKG-24/15 OZ

310	TAMPA, FL	1,728.000CS	\$	37.5100
370	CHICAGO, IL	1,728.000CS	\$	35.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			390	GENEVA, IL	1,728.000	CS \$	35.7700
			470	HILLSIDE, NJ	1,728.000	CS \$	37.8000
			490	VINELAND, NJ	1,728.000	CS \$	37.8000
			550	ELMSFORD, NY	1,728.000	CS \$	37.8000
			570	LATHAM, NY	1,728.000	CS \$	37.8000
			690	SALT LAKE CITY, UT	1,728.000	CS \$	34.5600
			710	BARRE, VT	1,728.000	CS \$	37.8000
			730	AUBURN, WA	1,728.000	CS \$	34.7900
			750	POCA, WV	576.000	CS \$	37.8000
			760	WESTON, WV	1,152.000	CS \$	37.8000
			780	HAMPTON, VA	576.000	CS \$	37.9100
			790	RICHMOND, VA	576.000	CS \$	37.9100
			800	SALEM, VA	576.000	CS \$	37.9100
			820	INDIANAPOLIS , IN	1,036.000	CS \$	36.6400
			830	MUNCIE, IN	346.000	CS \$	36.6400
			840	SOUTH BEND, IN	346.000	CS \$	36.6400
			860	LINCOLN, NE	432.000	CS \$	35.7700
			870	OMAHA, NE	1,296.000	CS \$	35.7700
			930	NAZARETH, PA	1,296.000	CS \$	37.8000
			940	READING, PA	432.000	CS \$	37.8000
			960	BOISE, ID	576.000	CS \$	35.6600
			970	COEUR D'ALENE, ID	576.000	CS \$	35.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			980	POCATELLO, ID	576.000	CS \$	35.6600
			1000	LORTON, VA	576.000	CS \$	37.9100
			1010	NORFOLK, VA	576.000	CS \$	37.9100
			1020	VERONA, VA	576.000	CS \$	37.9100
			1040	ELMSFORD, NY	864.000	CS \$	37.9100
			1050	HAUPPAUGE, NY	864.000	CS \$	37.9100
			1070	DELMONT, PA	432.000	CS \$	37.9100
			1080	DUQUESNE, PA	864.000	CS \$	37.9100
			1090	SHARON, PA	432.000	CS \$	37.9100
			1110	DENVER, CO	864.000	CS \$	35.4800
			1120	GREELEY, CO	432.000	CS \$	35.4800
			1130	PUEBLO, CO	432.000	CS \$	35.4800
			1250	BRIDGETON, MO	864.000	CS \$	36.2400
			1260	KANSAS CITY, MO	432.000	CS \$	36.2400
			1270	SPRINGFIELD, MO	432.000	CS \$	36.2400
			1290	BOSTON, MA	864.000	CS \$	37.9700
			1300	HATFIELD, MA	432.000	CS \$	37.9700
			1310	LOWELL, MA	432.000	CS \$	37.9700
			1330	SPRINGFIELD, IL	576.000	CS \$	36.2900
			1340	URBANA, IL	576.000	CS \$	36.2900
			1350	BRIDGETON, MO	576.000	CS \$	36.2900
			1370	BATTLE CREEK, MI	551.000	CS \$	37.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	COMSTOCK PARK, MI	622.000	CS \$	37.3900
			1390	FLINT, MI	555.000	CS \$	37.3900
			1470	HARRISBURG, PA	864.000	CS \$	37.9100
			1480	MCCONNELLS BURG, PA	432.000	CS \$	37.9100
			1490	REPUBLIC, PA	432.000	CS \$	37.9100
			1550	EXTON, PA	432.000	CS \$	37.9100
			1560	JENKINS TOWNSHIP, PA	864.000	CS \$	37.9100
			1570	YORK, PA	432.000	CS \$	37.9100
			1590	EAU CLAIRE, WI	646.000	CS \$	36.8200
			1600	MADISON, WI	646.000	CS \$	36.8200
			1610	WEST MILWAUKEE, WI	436.000	CS \$	36.8200
			1630	BROOKLYN PARK, MN	1,343.000	CS \$	36.2400
			1640	NEW HOPE, MN	385.000	CS \$	36.2400
			1660	LATHAM, NY	864.000	CS \$	37.8600
			1670	SYRACUSE, NY	864.000	CS \$	37.8600
			1690	BATESVILLE, MS	432.000	CS \$	36.8200
			1700	JACKSON, MS	1,296.000	CS \$	36.8200
			1720	DAVENPORT, IA	688.000	CS \$	36.1200
			1730	DES MOINES, IA	1,040.000	CS \$	36.1200
			1840	BUFFALO, NY	864.000	CS \$	37.8600
			1850	ROCHESTER, NY	864.000	CS \$	37.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2050	BIRMINGHAM, AL	594.000CS \$	37.3900
			2060	MONTGOMER Y, AL	664.000CS \$	37.3900
			2070	THEODORE, AL	470.000CS \$	37.3900
			2120	ALEXANDRIA, LA	519.000CS \$	37.3400
			2130	MONROE, LA	536.000CS \$	37.3400
			2140	SHREVEPORT, LA	673.000CS \$	37.3400
		Subtotal			58,752.000CS	
		Contract Total			58,752.000CS \$	2,174,428.80
Contractor Total					58,752.000 CS \$	2,174,428.80

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

12-3J14-22-C-2239 Fresno, CA
4100026242

FIG PIECES PKG-24/1 LB

4330	GREENVILLE, SC	1,584.000CS \$	88.2930
4430	CREEDMOOR, NC	792.000CS \$	88.4190
4440	SALISBURY, NC	792.000CS \$	88.4190
4500	PROVIDENCE, RI	792.000CS \$	89.1770
4510	BARRE, VT	792.000CS \$	89.1770
4570	HARRISBURG, PA	792.000CS \$	88.6720
4580	MCCONNELLS BURG, PA	396.000CS \$	88.6720
4590	YORK, PA	396.000CS \$	88.6720
4750	COMSTOCK PARK, MI	765.000CS \$	87.9140

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4760	TAYLOR, MI	819.000	CS \$	87.9140
			4900	OKLAHOMA CITY, OK	950.000	CS \$	87.0300
			4910	TULSA, OK	634.000	CS \$	87.0300
			Subtotal		9,504.000	CS	
			Contract Total		9,504.000	CS \$	838,735.91
Contractor Total					9,504.000	CS \$	838,735.91

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

12-3J14-22-C-2240
4100026243

FRESNO, CA

RAISINS PKG-24/15 OZ

40	PHOENIX, AZ	1,728.000	CS \$	33.5800
330	AUGUSTA, GA	1,728.000	CS \$	37.0100
350	THOMASVILLE , GA	1,728.000	CS \$	36.8800
430	CREEDMOOR, NC	1,728.000	CS \$	37.4700
450	SALISBURY, NC	1,728.000	CS \$	37.3500
530	MCCARRAN, NV	1,728.000	CS \$	33.6200
650	HOUSTON, TX	1,728.000	CS \$	35.6100
1150	LAREDO, TX	432.000	CS \$	35.9600
1160	PHARR, TX	1,296.000	CS \$	35.9600
1210	FORT SMITH, AR	500.000	CS \$	36.6000
1220	LITTLE ROCK, AR	728.000	CS \$	36.6000
1230	VAN BUREN, AR	500.000	CS \$	36.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	MESA, AZ	864.000	CS \$	33.8000
			1420	YUMA, AZ	864.000	CS \$	33.8000
			1750	OAK PARK, MI	852.000	CS \$	37.1700
			1760	TAYLOR, MI	876.000	CS \$	37.1700
			1780	FORT WORTH, TX	864.000	CS \$	36.1600
			1790	HOUSTON, TX	864.000	CS \$	36.1600
			1810	SPARTANBUR G, SC	864.000	CS \$	36.2500
			1820	WILLIAMSTO WN, SC	864.000	CS \$	36.2500
			1870	CREEDMOOR, NC	864.000	CS \$	37.2000
			1880	SALISBURY, NC	864.000	CS \$	37.2000
			1900	MISSOULA, MT	864.000	CS \$	36.3800
			1910	EVANSVILLE, WY	864.000	CS \$	36.3800
			1970	AMARILLO, TX	432.000	CS \$	36.1800
			1980	LUBBOCK, TX	864.000	CS \$	36.1800
			1990	ODESSA, TX	432.000	CS \$	36.1800
			2090	OKLAHOMA CITY, OK	1,037.000	CS \$	35.6700
			2100	TULSA, OK	691.000	CS \$	35.6700
			2160	EL PASO, TX	432.000	CS \$	36.0200
			2170	SAN ANTONIO, TX	1,296.000	CS \$	36.0200
			2190	BEAUMONT, TX	864.000	CS \$	36.1600
			2200	TYLER, TX	864.000	CS \$	36.1600
			Subtotal		32,832.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					32,832.000	CS	\$ 1,183,800.96

Contractor Total 32,832.000 CS \$ 1,183,800.96

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

12-3J14-22-C-2242 Madera, CA
4100026245

RAISINS PKG-24/15 OZ

60	INDUSTRY, CA	1,728.000	CS	\$	32.0787
70	INDUSTRY, CA	1,728.000	CS	\$	32.0787
80	INDUSTRY, CA	1,728.000	CS	\$	32.0787
100	LONG BEACH, CA	1,728.000	CS	\$	32.0787
110	LONG BEACH, CA	1,728.000	CS	\$	32.0787
120	LONG BEACH, CA	1,728.000	CS	\$	32.0787
140	SAN DIEGO, CA	1,728.000	CS	\$	32.0787
150	SAN DIEGO, CA	1,728.000	CS	\$	32.0787
170	SAN JOSE, CA	1,728.000	CS	\$	32.0787
190	WOODLAND, CA	1,728.000	CS	\$	32.0787
210	WALLINGFOR D, CT	1,728.000	CS	\$	37.2870
230	HOMESTEAD, FL	1,728.000	CS	\$	37.2870
250	LAKE WORTH BEACH, FL	1,728.000	CS	\$	37.2870
270	OAKLAND PARK, FL	1,728.000	CS	\$	37.2870
290	ORLANDO, FL	1,728.000	CS	\$	37.2870
410	AUBURN, ME	1,728.000	CS	\$	37.3833

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	ALBUQUERQUE, NM	1,728.000	CS \$	34.4898
			590	PORTLAND, OR	1,728.000	CS \$	34.4898
			610	CAROLINA, PR	1,728.000	CS \$	42.3023
			630	VEGA BAJA, PR	1,728.000	CS \$	42.3023
			890	KINGSPORT, TN	288.000	CS \$	36.9972
			900	MARYVILLE, TN	649.000	CS \$	36.9972
			910	NASHVILLE, TN	791.000	CS \$	36.9972
			1180	ELIZABETHTON, KY	864.000	CS \$	36.4185
			1190	LEXINGTON, KY	864.000	CS \$	36.4185
			1440	GROVE CITY, OH	864.000	CS \$	36.9971
			1450	LIMA, OH	864.000	CS \$	36.9972
			1510	CHATTANOOGA, TN	325.000	CS \$	36.9972
			1520	MEMPHIS, TN	905.000	CS \$	36.9972
			1530	NASHVILLE, TN	498.000	CS \$	36.9972
			1930	CLEVELAND, OH	864.000	CS \$	36.9972
			1940	LORAIN, OH	432.000	CS \$	36.9972
			1950	TOLEDO, OH	432.000	CS \$	36.9972
			2010	AKRON, OH	692.000	CS \$	36.9972
			2020	CINCINNATI, OH	604.000	CS \$	36.9972
			2030	YOUNGSTOWN, OH	432.000	CS \$	36.9972
		Subtotal			44,928.000	CS	
		Contract Total			44,928.000	CS \$	1,589,058.30

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				44,928.000	CS \$	1,589,058.30