

**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. 2000008767 dated August 25, 2022.

The Dried Fruit products were purchased on an f.o.b. origin basis. Deliveries are to be made from October 16, 2022 through 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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
FIG PIECES PKG-24/1 LB	9,504.000	CS	\$80.4000 - \$84.2400	\$ 782,369.28
<b>TOTAL</b>	<b>9,504.000</b>	<b>CS</b>		<b>\$ 782,369.28</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>EMIGH WOLF INVESTMENTS LLC</b>							
418 Emerald Cir Henderson, NV 89002-8302							
12-3J14-22-C-2254 4100026257		Fresno, CA					
	FIG PIECES PKG-24/1 LB						
			4970	GAINESVILLE, FL	1,584.000	CS	\$ 80.4000
			5010	ATHENS, GA	1,584.000	CS	\$ 80.4000
			5030	CAROLINA, PR	1,584.000	CS	\$ 80.4000
		<b>Subtotal</b>			<b>4,752.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>4,752.000</b>	<b>CS</b>	<b>\$ 382,060.80</b>
<b>Contractor Total</b>					<b>4,752.000</b>	<b>CS</b>	<b>\$ 382,060.80</b>

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-2255 4100026258		Fresno, CA					
	FIG PIECES PKG-24/1	LB					
			4950	WOODLAND, CA	1,584.000	CS \$	84.2400
			4990	LAKE WORTH BEACH, FL	1,584.000	CS \$	84.2400
			5050	HOUSTON, TX	1,584.000	CS \$	84.2400
		<b>Subtotal</b>			4,752.000	CS	
	<b>Contract Total</b>				4,752.000	CS \$	400,308.48
<b>Contractor Total</b>					4,752.000	CS \$	400,308.48