

PCA : 12-3J14-23-B-0139

February 01, 2023 15:00:00

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008993 dated January 12, 2023.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023, through June 30, 2023.

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	6,000.000	CS	\$58.1233 - \$60.0033	352,740.90
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$64.5964 - \$64.5964	96,894.60
RAISINS BOX-144/1.33 OZ	35,568.000	CS	\$22.3700 - \$25.5700	861,160.56
RAISINS PKG-24/15 OZ	24,192.000	CS	\$31.5400 - \$35.6796	820,657.61
TOTAL	67,260.000	CS		2,131,453.67

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							
12-3J14-23-C-0592 4100026867		Caruthers, CA					
	RAISINS BOX-144/1.33 OZ						
			140	PHOENIX, AZ	2,964.000	CS	\$ 22.9300
			160	POMONA, CA	2,964.000	CS	\$ 22.3900
			180	SACRAMENTO , CA	2,964.000	CS	\$ 22.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	SAN BERNARDINO, CA	2,964.000	CS \$	22.3700
			360	GENEVA, IL	2,964.000	CS \$	24.4700
			380	LAS VEGAS, NV	2,964.000	CS \$	22.6900
			Subtotal		17,784.000	CS	
			Contract Total		17,784.000	CS \$	406,779.36
12-3J14-23-C-0593 4100026868		5545 W Dakota Ave, Fresno, CA					
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			80	SACRAMENTO , CA	1,500.000	CS \$	58.5400
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	87,810.00
Contractor Total					19,284.000	CS \$	494,589.36
STUTZ PACKING COMPANY 82689 Ave 45 Indio, CA 92201-2386							
12-3J14-23-C-0594 4100026869		Indio, CA					
			PLUMS PITTED DRIED PKG-24/1 LB				
			320	O-JACK	1,500.000	CS \$	64.5964
			Subtotal		1,500.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			40	PHOENIX, AZ	1,500.000	CS \$	58.4940
			60	ONTARIO, CA	1,500.000	CS \$	58.1233
			100	HOUSTON, TX	1,123.000	CS \$	60.0033
			110	SAN ANTONIO, TX	377.000	CS \$	60.0033
			Subtotal		4,500.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					6,000.000	CS	\$ 361,825.50
Contractor Total					6,000.000	CS	\$ 361,825.50
SUN VALLEY RAISINS, INC., A CALIFOR 9595 S Hughes Ave Fresno, CA 93706-9731							
12-3J14-23-C-0595 4100026870		FRESNO, CA					
	RAISINS BOX-144/1.33 OZ						
			200	EATONTOWN, NJ	2,964.000	CS	\$ 25.5300
			220	WAYNE, NJ	2,964.000	CS	\$ 25.5300
			230	WAYNE, NJ	2,964.000	CS	\$ 25.5300
			250	BROOKLYN, NY	2,964.000	CS	\$ 25.5700
			260	BROOKLYN, NY	2,964.000	CS	\$ 25.5700
			280	NEWARK, NJ	1,482.000	CS	\$ 25.5700
			290	VINELAND, NJ	1,482.000	CS	\$ 25.5700
			Subtotal		17,784.000	CS	
	RAISINS PKG-24/15 OZ						
			410	RIVERSIDE, CA	1,728.000	CS	\$ 31.5400
			430	CHICAGO, IL	1,728.000	CS	\$ 33.6000
			450	JACKSON, MS	1,728.000	CS	\$ 33.6700
			470	BRENTWOOD, NY	1,728.000	CS	\$ 34.4400
			480	BRENTWOOD, NY	1,728.000	CS	\$ 34.4400
			Subtotal		8,640.000	CS	
Contract Total					26,424.000	CS	\$ 744,149.52
Contractor Total					26,424.000	CS	\$ 744,149.52

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
VICTOR PACKING, INC.							
11687 Rd 27 1/2							
Madera, CA 93637-9440							
12-3J14-23-C-0596		Madera, CA					
4100026871							
	RAISINS PKG-24/15 OZ						
			500	DARDANELLE, AR	500.000	CS \$	33.3648
			510	JONESBORO, AR	430.000	CS \$	33.3648
			520	LITTLE ROCK, AR	798.000	CS \$	33.3648
			540	CARO, MI	432.000	CS \$	34.5222
			550	DETROIT, MI	1,296.000	CS \$	34.5222
			570	CONCORDIA, KS	820.000	CS \$	33.9435
			580	WICHITA, KS	908.000	CS \$	33.9435
			600	CONCORDIA, KS	634.000	CS \$	33.9435
			610	KANSAS CITY, MO	1,094.000	CS \$	33.9435
			630	Nampa, ID	1,728.000	CS \$	33.3648
			630	Nampa, ID	1,728.000	CS \$	33.3648
			640	Nampa, ID	1,728.000	CS \$	33.3648
			660	Syracuse, NY	1,728.000	CS \$	35.6796
			670	Syracuse, NY	1,728.000	CS \$	35.6796
			Subtotal		15,552.000	CS	
			Contract Total		15,552.000	CS \$	530,889.28
			Contractor Total		15,552.000	CS \$	530,889.28