

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased dried fruit and nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007380 dated November 4, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2021 to March 31, 2021.

2,964 cases (1 truck) of RAISINS BOX-144/1.33 OZ were not awarded due to a system error.

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: 15

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	1,848.000	CS	\$65.5500 - \$65.5500	121,136.40
CRANBERRIES DRIED PKG-300/1.16 OZ	84,000.000	CS	\$60.8100 - \$62.9900	5,188,278.75
FRUIT AND NUT MIX DRIED PKG-24/1 LB	11,648.000	CS	\$62.8300 - \$65.4900	753,276.16
FRUIT MIX DRIED PKG-5/5 LB	2,912.000	CS	\$80.4300 - \$82.4900	237,211.52
PLUMS PITTED DRIED PKG-24/1 LB	7,500.000	CS	\$41.3100 - \$44.9300	320,445.00
RAISINS BOX-144/1.33 OZ	157,092.000	CS	\$18.7500 - \$22.9800	3,247,091.64
RAISINS PKG-24/15 OZ	10,368.000	CS	\$27.0400 - \$28.7200	289,543.68
<b>TOTAL</b>	<b>275,368.000</b>	<b>CS</b>		<b>10,156,983.15</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-21-C-0392 4100022118		SHELBY, MI					
	CHERRIES DRIED PKG-4/4 LB			SHELBY, MI	40	924.000CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			50	SHELBY, MI	924.000	CS \$	65.5500
							65.5500
			<b>Subtotal</b>		1,848.000	CS	
			<b>Contract Total</b>		1,848.000	CS \$	121,136.40
<b>Contractor Total</b>					1,848.000	CS \$	121,136.40
<b>CHOOIJIAN &amp; SONS, INC.</b>							
P.O. BOX 160							
DEL REY, CA 93616-0160							
12-3J14-21-C-0393		DEL REY, CA					
4100022119							
	RAISINS BOX-144/1.33 OZ						
			1240	DIXON, CA	2,964.000	CS \$	19.1200
			1260	DIXON, CA	2,964.000	CS \$	19.1200
			1280	FRESNO, CA	2,964.000	CS \$	18.9700
			1290	FRESNO, CA	2,964.000	CS \$	18.9700
			1330	ONTARIO, CA	2,964.000	CS \$	19.1200
			1340	ONTARIO, CA	2,964.000	CS \$	19.1200
			1430	HELENA, MT	2,964.000	CS \$	20.8400
			1510	WAYNE, NJ	2,964.000	CS \$	21.6900
			1590	IMPERIAL, PA	2,964.000	CS \$	21.6000
			1610	HOUSTON, TX	2,964.000	CS \$	20.5000
			1800	SACRAMENTO , CA	2,223.000	CS \$	19.1600
			1810	SACRAMENTO , CA	741.000	CS \$	19.1600
			1910	CONCORD, NH	2,764.000	CS \$	21.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	CONCORD, NH	200.000	CS \$	21.3500
			2070	AUSTIN, TX	741.000	CS \$	21.2500
			2080	DENTON, TX	1,358.000	CS \$	21.2500
			2090	LUBBOCK, TX	865.000	CS \$	21.2500
			2110	SACRAMENTO , CA	2,223.000	CS \$	19.1600
			2120	SACRAMENTO , CA	741.000	CS \$	19.1600
			2570	COMSTOCK PARK, MI	2,964.000	CS \$	21.1800
			2650	FORT WORTH, TX	2,964.000	CS \$	20.3400
			2660	HOUSTON, TX	2,964.000	CS \$	20.5000
		<b>Subtotal</b>			<b>50,388.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>50,388.000</b>	<b>CS \$</b>	<b>1,013,658.36</b>
<b>Contractor Total</b>					<b>50,388.000</b>	<b>CS \$</b>	<b>1,013,658.36</b>

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

12-3J14-21-C-0394  
4100022120

Fresno, CA

RAISINS BOX-144/1.33 OZ

1200	VAN BUREN, AR	2,964.000	CS \$	21.6300
1580	IMPERIAL, PA	2,964.000	CS \$	22.5900
1630	ALGONA, WA	2,964.000	CS \$	21.1500
1680	BRIGHTON, MI	2,223.000	CS \$	22.3500
1690	WYOMING, MI	741.000	CS \$	22.3500
1710	SACRAMENTO	2,223.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			20.1300
			1720	SACRAMENTO	741.000	CS \$	20.1300
			1740	JESSUP, MD	1,681.000	CS \$	22.8100
			1750	RICHMOND, VA	1,283.000	CS \$	22.8100
			1770	ALGONA, WA	2,223.000	CS \$	20.9500
			1780	SPOKANE VALLEY, WA	741.000	CS \$	20.9500
			2000	NEWARK, NJ	2,223.000	CS \$	22.9800
			2010	VINELAND, NJ	741.000	CS \$	22.9800
		<b>Subtotal</b>			23,712.000	CS	
		<b>Contract Total</b>			23,712.000	CS \$	517,484.76
<b>Contractor Total</b>					23,712.000	CS \$	517,484.76

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

12-3J14-21-C-0395  
4100022121

SELMA, CA

RAISINS BOX-144/1.33 OZ

1220	PHOENIX, AZ	2,964.000	CS \$	19.1800
1250	DIXON, CA	2,964.000	CS \$	18.7600
1320	ONTARIO, CA	2,964.000	CS \$	18.7500
1370	POMONA, CA	2,964.000	CS \$	18.7500
1390	BATON ROUGE, LA	2,964.000	CS \$	20.5300
1410	GAITHERSBUR G, MD	2,964.000	CS \$	21.0400
1450	CREEDMOOR, NC	2,964.000	CS \$	20.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1520	WAYNE, NJ	2,964.000	CS \$	21.0400
			1650	SOUTH WINDSOR, CT	1,249.000	CS \$	21.2100
			1660	TAUNTON, MA	1,715.000	CS \$	21.2100
			1870	BRIGHTON, MI	741.000	CS \$	21.0400
			1880	SPRINGFIELD, OH	1,482.000	CS \$	21.0400
			1890	IMPERIAL, PA	741.000	CS \$	21.0400
			2030	HOUSTON, TX	1,293.000	CS \$	20.5300
			2040	MCALLEN, TX	930.000	CS \$	20.5300
			2050	SAN ANTONIO, TX	741.000	CS \$	20.5300
			2140	COAL TOWNSHIP, PA	1,482.000	CS \$	21.2100
			2150	PHILADELPHIA , PA	741.000	CS \$	21.2100
			2160	WILKES- BARRE, PA	741.000	CS \$	21.2100
			2180	COAL TOWNSHIP, PA	741.000	CS \$	21.2100
			2190	DUNCANSVILL E, PA	1,482.000	CS \$	21.2100
			2200	WILKES- BARRE, PA	741.000	CS \$	21.2100
			2590	HILLSIDE, NJ	2,964.000	CS \$	21.0400
			2600	HILLSIDE, NJ	2,964.000	CS \$	21.0400
			2610	HILLSIDE, NJ	2,964.000	CS \$	21.0400
			2630	LAS VEGAS, NV	2,964.000	CS \$	19.1800
			2680	ELIZABETH WN, KY	1,232.000	CS \$	20.8000
			2690	LOUISVILLE, KY	1,232.000	CS \$	20.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2700	WILDER, KY	500.000	CS \$	20.8000
			2720	EVANSVILLE, IN	400.000	CS \$	20.8000
			2730	LEXINGTON, KY	2,164.000	CS \$	20.8000
			2740	MAYFIELD, KY	400.000	CS \$	20.8000
			<b>Subtotal</b>		56,316.000	CS	
			RAISINS PKG-24/15 OZ				
			2770	PHOENIX, AZ	1,728.000	CS \$	27.0400
			2790	TUCSON, AZ	1,728.000	CS \$	27.2700
			2810	PORTLAND, OR	1,728.000	CS \$	27.5000
			2830	FORT WORTH, TX	1,728.000	CS \$	28.3700
			2850	PHARR, TX	1,728.000	CS \$	28.6600
			2870	OKLAHOMA CITY, OK	1,037.000	CS \$	28.7200
			2880	TULSA, OK	691.000	CS \$	28.7200
			<b>Subtotal</b>		10,368.000	CS	
			<b>Contract Total</b>		66,684.000	CS \$	1,439,634.96
<b>Contractor Total</b>					66,684.000	CS \$	1,439,634.96

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

12-3J14-21-C-0396  
4100022122

Indio, CA

PLUMS PITTED DRIED PKG-24/1 LB

			2450	ELMIRA, MI	1,500.000	CS \$	43.4500
			2470	HILLSIDE, NJ	1,500.000	CS \$	44.9300
			2490	PHARR, TX	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							41.3100
			2510	OKLAHOMA CITY, OK	900.000	CS \$	41.9700
			2520	TULSA, OK	600.000	CS \$	41.9700
			2540	OKLAHOMA CITY, OK	900.000	CS \$	41.9700
			2550	TULSA, OK	600.000	CS \$	41.9700
			<b>Subtotal</b>		7,500.000	CS	
			FRUIT AND NUT MIX DRIED PKG-24/1 LB				
			2260	BUFFALO, NY	1,456.000	CS \$	65.4800
			2270	BUFFALO, NY	1,456.000	CS \$	65.4800
			2290	VERONA, VA	1,456.000	CS \$	65.4900
			2310	MILWAUKEE, WI	1,456.000	CS \$	63.8200
			2330	EVANSVILLE, IN	200.000	CS \$	64.3700
			2340	LEXINGTON, KY	1,056.000	CS \$	64.3700
			2350	MAYFIELD, KY	200.000	CS \$	64.3700
			2370	ELIZABETHTO WN, KY	603.000	CS \$	65.0900
			2380	LOUISVILLE, KY	603.000	CS \$	65.0900
			2390	WILDER, KY	250.000	CS \$	65.0900
			2410	GRAND RAPIDS, MI	728.000	CS \$	64.8000
			2420	WARREN, MI	728.000	CS \$	64.8000
			2900	Kansas City, MO	1,456.000	CS \$	62.8300
			<b>Subtotal</b>		11,648.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			80	PHOENIX, AZ	1,500.000	CS \$	61.5900
			100	BAKERSFIELD,	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			61.4800
			120	DIXON, CA	1,500.000	CS \$	61.9800
			120	DIXON, CA	1,500.000	CS \$	61.9800
			130	DIXON, CA	1,500.000	CS \$	61.9800
			130	DIXON, CA	1,500.000	CS \$	61.9800
			140	DIXON, CA	1,500.000	CS \$	61.9800
			160	FRESNO, CA	1,500.000	CS \$	62.0800
			180	ONTARIO, CA	1,500.000	CS \$	61.4800
			180	ONTARIO, CA	1,500.000	CS \$	61.4800
			190	ONTARIO, CA	1,500.000	CS \$	61.4800
			200	ONTARIO, CA	1,500.000	CS \$	61.4800
			200	ONTARIO, CA	1,500.000	CS \$	61.4800
			210	ONTARIO, CA	1,500.000	CS \$	61.4800
			220	ONTARIO, CA	1,500.000	CS \$	61.4800
			220	ONTARIO, CA	1,500.000	CS \$	61.4800
			240	POMONA, CA	1,500.000	CS \$	61.4800
			250	POMONA, CA	1,500.000	CS \$	61.4800
			270	SACRAMENTO , CA	1,500.000	CS \$	62.0800
			290	SAN DIEGO, CA	1,500.000	CS \$	61.7600
			310	SOUTH WINDSOR, CT	1,500.000	CS \$	62.6000
			330	BERKELEY, IL	1,500.000	CS \$	61.0000
			350	GRANITE CITY, IL	1,500.000	CS \$	61.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	BATON ROUGE, LA	1,500.000	CS \$	61.3500
			390	GAITHERSBUR G, MD	1,500.000	CS \$	61.7300
			410	JESSUP, MD	1,500.000	CS \$	61.7300
			430	HELENA, MT	1,500.000	CS \$	60.8100
			450	WAYNE, NJ	1,500.000	CS \$	61.8700
			450	WAYNE, NJ	1,500.000	CS \$	61.8700
			460	WAYNE, NJ	1,500.000	CS \$	61.8700
			460	WAYNE, NJ	1,500.000	CS \$	61.8700
			480	LAS VEGAS, NV	1,500.000	CS \$	61.5900
			500	BUFFALO, NY	1,500.000	CS \$	61.0700
			520	SPRINGFIELD, OH	1,500.000	CS \$	62.3700
			540	CLACKAMAS, OR	1,500.000	CS \$	61.7000
			560	IMPERIAL, PA	1,500.000	CS \$	62.9900
			580	SCRANTON, PA	1,500.000	CS \$	60.9900
			600	DENTON, TX	1,500.000	CS \$	61.8900
			620	HOUSTON, TX	1,500.000	CS \$	61.3000
			640	SOUTH WINDSOR, CT	1,000.000	CS \$	62.6000
			650	TAUNTON, MA	500.000	CS \$	62.6000
			670	BRIGHTON, MI	900.000	CS \$	61.9900
			680	WYOMING, MI	600.000	CS \$	61.9900
			700	LOVEVILLE, MD	375.000	CS \$	62.0100
			710	RICHMOND, VA	1,125.000	CS \$	62.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	NEWARK, NJ	750.000	CS \$	62.0000
			740	VINELAND, NJ	750.000	CS \$	62.0000
			760	AUSTIN, TX	375.000	CS \$	61.4500
			770	HOUSTON, TX	750.000	CS \$	61.4500
			780	SAN ANTONIO, TX	375.000	CS \$	61.4500
			800	BRIGHTON, MI	750.000	CS \$	62.3700
			810	SPRINGFIELD, OH	750.000	CS \$	62.3700
			830	SOUTH WINDSOR, CT	500.000	CS \$	62.6000
			840	TAUNTON, MA	1,000.000	CS \$	62.6000
			860	FOREST HILL, MD	375.000	CS \$	62.0100
			870	GAITHERSBUR G, MD	775.000	CS \$	62.0100
			880	RICHMOND, VA	350.000	CS \$	62.0100
			900	EAU CLAIRE, WI	600.000	CS \$	61.8600
			910	MADISON, WI	900.000	CS \$	61.8600
			930	JESSUP, MD	675.000	CS \$	61.7300
			940	RICHMOND, VA	825.000	CS \$	61.7300
			960	ALGONA, WA	750.000	CS \$	61.4700
			970	SPOKANE VALLEY, WA	750.000	CS \$	61.4700
			990	NEWARK, NJ	750.000	CS \$	62.0000
			1000	VINELAND, NJ	750.000	CS \$	62.0000
			1020	BRENTWOOD, NY	500.000	CS \$	62.8000
			1030	HALFMOON, NY	998.000	CS \$	62.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1040	HALFMOON, NY	2.000	CS \$	62.8000
			1060	SOUTH WINDSOR, CT	1,125.000	CS \$	62.9400
			1070	CONCORD, NH	375.000	CS \$	62.9400
			1090	HOUSTON, TX	380.000	CS \$	61.3000
			1100	MCALLEN, TX	745.000	CS \$	61.3000
			1110	SAN ANTONIO, TX	375.000	CS \$	61.3500
			2210	BUFFALO, NY	1,500.000	CS \$	61.0700
			2230	SAN ANTONIO, TX	1,500.000	CS \$	61.3500
		<b>Subtotal</b>			84,000.000	CS	
		<b>Contract Total</b>			103,148.000	CS \$	6,261,999.91
<b>Contractor Total</b>					103,148.000	CS \$	6,261,999.91

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

12-3J14-21-C-0397  
4100022123

FRESNO, CA

RAISINS BOX-144/1.33 OZ

1310	ONTARIO, CA	2,964.000	CS \$	20.1500
1310	ONTARIO, CA	2,964.000	CS \$	20.1500
1360	POMONA, CA	2,964.000	CS \$	20.1500
1360	POMONA, CA	2,964.000	CS \$	20.1500
1540	SPRINGFIELD, OH	2,964.000	CS \$	22.0500
1560	MCALESTER, OK	2,964.000	CS \$	21.5300
1830	AUBURNDALE , FL	741.000	CS \$	22.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1840	PENSACOLA, FL	741.000	CS \$	22.8000
			1850	RIVIERA BEACH, FL	1,482.000	CS \$	22.8000
			1940	EAU CLAIRE, WI	1,184.000	CS \$	21.9800
			1950	MADISON, WI	1,780.000	CS \$	21.9800
			1970	SOUTH BEND, IN	2,223.000	CS \$	21.9500
			1980	VINCENNES, IN	741.000	CS \$	21.9500
			<b>Subtotal</b>		26,676.000	CS	
			<b>Contract Total</b>		26,676.000	CS \$	565,857.24
<b>Contractor Total</b>					26,676.000	CS \$	565,857.24

SUNTREE SNACK FOODS,  
LLC  
4502 W Monterosa St  
Phoenix, AZ 85031-2300

12-3J14-21-C-0398  
4100022124

Phoenix, AZ

FRUIT MIX DRIED PKG-5/5 LB

			1140	BATON ROUGE, LA	1,456.000	CS \$	80.4300
			1160	NEWARK, NJ	1,019.000	CS \$	82.4900
			1170	VINELAND, NJ	437.000	CS \$	82.4900
			<b>Subtotal</b>		2,912.000	CS	
			<b>Contract Total</b>		2,912.000	CS \$	237,211.52
<b>Contractor Total</b>					2,912.000	CS \$	237,211.52