

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit 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. 2000007657 dated March 24, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 16, 2021 to August 31, 2021.

Unawarded: 3,456 cases were not awarded due to price considerations and 43,200 cases were not awarded due to capacity 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED SWEET PKG # 8/2 LB	77,760.000	CS	\$73.7900 - \$87.8300	\$ 6,055,172.90
TOTAL	77,760.000	CS		\$ 6,055,172.90

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BELLA VIVA ORCHARDS,
INC.
PO BOX 249
Hughson, CA 95326

12-3J14-21-C-1225 Stockton, CA
4100022893

CHERRIES DRIED SWEET PKG # 8/2 LB							
	100	AUGUSTA, GA			1,728.000	CS	\$ 77.7700
	120	EAST POINT, GA			1,728.000	CS	\$ 77.5400
	310	ALBUQUERQU E, NM			1,728.000	CS	\$ 75.2900
	350	PORTLAND, OR			1,728.000	CS	\$ 74.6300
	450	SALT LAKE CITY, UT			1,728.000	CS	\$ 74.7200
	470	FIFE, WA			1,728.000	CS	\$ 74.8500
	680	OXNARD, CA			864.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							74.1300
			690	SANTA MARIA, CA	864.000	CS \$	74.1300
			1040	KENT, WA	652.000	CS \$	75.2000
			1050	SHELTON, WA	467.000	CS \$	75.2000
			1060	TACOMA, WA	609.000	CS \$	75.2000
			1230	LAREDO, TX	864.000	CS \$	76.7300
			1240	SAN ANTONIO, TX	864.000	CS \$	76.7300
			1260	PLANO, TX	1,296.000	CS \$	76.9000
			1270	TYLER, TX	432.000	CS \$	76.9000
			1520	COMMERCE, CA	864.000	CS \$	74.2700
			1530	LONG BEACH, CA	864.000	CS \$	74.2700
			1800	KENT, WA	453.000	CS \$	75.0700
			1810	SEATTLE, WA	1,275.000	CS \$	75.0700
			2080	SAN JOSE, CA	864.000	CS \$	73.8300
			2090	WATSONVILL E, CA	864.000	CS \$	73.8300
			2110	RICHMOND, CA	864.000	CS \$	73.7900
			2120	SAN RAFAEL, CA	864.000	CS \$	73.7900
			2140	AUSTIN, TX	864.000	CS \$	76.6700
			2150	FORT WORTH, TX	864.000	CS \$	76.6700
			Subtotal		25,920.000	CS	
			Contract Total		25,920.000	CS \$	1,955,041.92
Contractor Total					25,920.000	CS \$	1,955,041.92

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-21-C-1226 4100022894		5545 W Dakota Ave, Fresno, CA					
	CHERRIES DRIED SWEET PKG # 8/2 LB						
			860	CINCINNATI, OH	604.000	CS \$	87.8300
			870	LIMA, OH	684.000	CS \$	87.8300
			880	LOGAN, OH	440.000	CS \$	87.8300
			1550	AKRON, OH	604.000	CS \$	87.7700
			1560	GROVE CITY, OH	1,124.000	CS \$	87.7700
			1860	MESA, AZ	864.000	CS \$	85.3400
			1870	TUCSON, AZ	864.000	CS \$	85.3400
			Subtotal		5,184.000	CS	
			Contract Total		5,184.000	CS \$	450,904.32
Contractor Total					5,184.000	CS \$	450,904.32

SUNRISE FRESH, LLC
PO BOX 128
LINDEN, CA 95236-1527

12-3J14-21-C-1227
4100022895
Stockton, CA

	CHERRIES DRIED SWEET PKG # 8/2 LB						
			80	PEMBROKE PARK, FL	1,728.000	CS \$	79.2100
			160	CHICAGO, IL	1,728.000	CS \$	77.8700
			330	LAS VEGAS, NV	1,728.000	CS \$	75.4600
			520	CHATTANOO	324.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA, TN			78.6400
			530	MEMPHIS, TN	905.000	CS \$	78.6400
			540	NASHVILLE, TN	499.000	CS \$	78.6400
			600	CLEARWATER , FL	418.000	CS \$	79.2100
			610	PORT RICHEY, FL	263.000	CS \$	79.2100
			620	TAMPA, FL	1,047.000	CS \$	79.2100
			640	CONCORDIA, KS	732.000	CS \$	77.9400
			650	WICHITA, KS	446.000	CS \$	77.9400
			660	KANSAS CITY, MO	550.000	CS \$	77.6900
			900	LINCOLN, NE	432.000	CS \$	77.5300
			910	OMAHA, NE	1,296.000	CS \$	77.5300
			1080	EVANSVILLE, IN	821.000	CS \$	78.1400
			1090	INDIANAPOLIS , IN	427.000	CS \$	78.1400
			1100	LOUISVILLE, KY	480.000	CS \$	78.0700
			1120	OKLAHOMA CITY, OK	1,037.000	CS \$	77.2800
			1130	TULSA, OK	691.000	CS \$	77.2800
			1150	CLARE, MI	864.000	CS \$	78.6800
			1160	FLINT, MI	507.000	CS \$	78.6800
			1170	WESTLAND, MI	357.000	CS \$	78.6800
			1290	EVERETT, WA	401.000	CS \$	76.4900
			1300	KENT, WA	809.000	CS \$	76.4900
			1310	SPOKANE, WA	518.000	CS \$	76.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	BRIDGETON, MO	864.000	CS \$	77.6900
			1340	KANSAS CITY, MO	432.000	CS \$	77.6900
			1350	SPRINGFIELD, MO	432.000	CS \$	77.6900
			1580	EAU CLAIRE, WI	664.000	CS \$	77.8700
			1590	MADISON, WI	664.000	CS \$	77.8700
			1600	MILWAUKEE, WI	400.000	CS \$	77.8700
			1660	ELIZABETH WN, KY	576.000	CS \$	78.0700
			1670	LEXINGTON, KY	576.000	CS \$	78.0700
			1680	LOUISVILLE, KY	576.000	CS \$	78.0700
			2040	CORPUS CHRISTI, TX	432.000	CS \$	78.0400
			2050	PHARR, TX	864.000	CS \$	78.0400
			2060	VICTORIA, TX	432.000	CS \$	78.0400
			Subtotal		25,920.000	CS	
			Contract Total		25,920.000	CS \$	2,018,340.26
Contractor Total					25,920.000	CS \$	2,018,340.26

TRAINA DRIED FRUIT, INC.
P.O. Box 157
Patterson, CA 95363

12-3J14-21-C-1228
4100022896

Patterson, CA

CHERRIES DRIED SWEET PKG # 8/2 LB

40	PHOENIX, AZ	1,728.000	CS \$	77.5500
180	GENEVA, IL	1,728.000	CS \$	79.5900
220	JACKSON, MS	1,728.000	CS \$	77.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	HOUSTON, TX	1,728.000	CS \$	79.3400
			710	SPRINGFIELD, IL	576.000	CS \$	78.3800
			720	URBANA, IL	576.000	CS \$	78.3800
			730	BRIDGETON, MO	576.000	CS \$	78.3800
			970	DENVER, CO	864.000	CS \$	77.4200
			980	GREELEY, CO	432.000	CS \$	77.4200
			990	PUEBLO, CO	432.000	CS \$	77.4200
			1010	INDIO, CA	864.000	CS \$	77.2000
			1020	SAN BERNARDINO, CA	864.000	CS \$	77.2000
			1460	BROOKLYN PARK, MN	1,343.000	CS \$	79.8600
			1470	NEW HOPE, MN	385.000	CS \$	79.8600
			1490	LAFAYETTE, LA	864.000	CS \$	79.9600
			1500	NEW ORLEANS, LA	864.000	CS \$	79.9600
			1700	JONESBORO, AR	310.000	CS \$	78.0200
			1710	LITTLE ROCK, AR	1,168.000	CS \$	78.0200
			1720	RUSSELLVILLE , AR	250.000	CS \$	78.0200
			1770	DAVENPORT, IA	707.000	CS \$	79.8800
			1780	DES MOINES, IA	1,021.000	CS \$	79.8800
			1960	BENTON HARBOR, MI	345.000	CS \$	78.6600
			1970	CLINTON TOWNSHIP, MI	345.000	CS \$	78.6600
			1980	DETROIT, MI	1,038.000	CS \$	78.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		20,736.00CS	
		Contract Total		20,736.00CS	\$ 1,630,886.40
Contractor Total				20,736.00 CS	\$ 1,630,886.40