

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007724 dated April 23, 2021.

Unawarded: 9,000 cases of PLUMS PITTED DRIED PKG-24/1 LB were not awarded due to vendor constraints and 1,500 cases were unawarded due to pricing concerns.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2021 - September 30, 2021.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB	12,320.000	CS	\$61.5300 - \$65.0000	\$ 774,543.00
CRANBERRIES DRIED PKG-300/1.16 OZ	42,000.000	CS	\$58.3500 - \$62.2500	\$ 2,570,576.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	34,944.000	CS	\$59.2900 - \$64.7400	\$ 2,203,743.36
FRUIT MIX DRIED PKG-24/1 LB	13,104.000	CS	\$57.4700 - \$63.1100	\$ 792,821.12
PLUMS PITTED DRIED PKG-24/1 LB	4,500.000	CS	\$54.5100 - \$57.0200	\$ 249,060.00
RAISINS BOX-144/1.33 OZ	56,316.000	CS	\$19.9600 - \$23.3800	\$ 1,238,151.72
RAISINS PKG-24/15 OZ	57,024.000	CS	\$28.4787 - \$33.6870	\$ 1,842,345.04
TOTAL	220,208.000	CS		\$ 9,671,240.24

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHOOIJIAN & SONS, INC.
P.O. BOX 160
DEL REY, CA 93616-0160

12-3J14-21-C-1519 DEL REY, CA
 4100023182

RAISINS BOX-144/1.33 OZ	1380	LONG BEACH, CA	2,964.000CS	\$	19.9600
	1400	TAMPA, FL	2,964.000CS	\$	23.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1420	EAST POINT, GA	2,964.000	CS \$	22.0400
			1440	MACON, GA	2,964.000	CS \$	21.8000
			1460	MIDLAND, GA	2,964.000	CS \$	22.7000
			1480	HOUSTON, TX	2,964.000	CS \$	21.6200
			1490	HOUSTON, TX	2,964.000	CS \$	21.3800
			1500	HOUSTON, TX	2,964.000	CS \$	21.6200
			1510	HOUSTON, TX	2,964.000	CS \$	21.6200
			1530	PLANO, TX	2,964.000	CS \$	21.3200
			1540	PLANO, TX	2,964.000	CS \$	21.4500
			1550	PLANO, TX	2,964.000	CS \$	21.6900
			1570	CLEARWATER , FL	1,672.000	CS \$	22.6500
			1580	PORT RICHEY, FL	1,252.000	CS \$	22.6500
			1590	TAMPA, FL	40.000	CS \$	22.6500
			1610	FORT MYERS, FL	1,482.000	CS \$	22.6500
			1620	SARASOTA, FL	741.000	CS \$	22.6500
			1630	TAMPA, FL	741.000	CS \$	22.6500
			1650	KENT, WA	1,598.000	CS \$	22.0500
			1660	SPOKANE, WA	888.000	CS \$	22.0500
			1670	YAKIMA, WA	478.000	CS \$	22.0500
			1690	CLEARWATER , FL	836.000	CS \$	23.3800
			1700	PORT RICHEY, FL	626.000	CS \$	23.3800
			1710	TAMPA, FL	1,502.000	CS \$	23.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1730	KENT, WA	1,119.000	CS \$	22.0500
			1740	SHELTON, WA	801.000	CS \$	22.0500
			1750	TACOMA, WA	1,044.000	CS \$	22.0500
			1770	KENT, WA	777.000	CS \$	22.1200
			1780	SEATTLE, WA	2,187.000	CS \$	22.1200
			1800	BOSTON, MA	2,223.000	CS \$	22.4900
			1810	SHREWSBURY , MA	741.000	CS \$	22.4900
		Subtotal			56,316.000	CS	
		Contract Total			56,316.000	CS \$	1,238,151.72
Contractor Total					56,316.000	CS \$	1,238,151.72

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

12-3J14-21-C-1520
4100023183

5545 W Dakota Ave, Fresno, CA

ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB

2360	OAKLAND, CA	1,540.000	CS \$	62.1200
2410	WOODLAND, CA	1,540.000	CS \$	62.1200
2430	COMSTOCK PARK, MI	1,540.000	CS \$	64.8500
2470	BATTLE CREEK, MI	385.000	CS \$	65.0000
2480	BATTLE CREEK, MI	385.000	CS \$	65.0000
2490	WESTLAND, MI	770.000	CS \$	65.0000

Subtotal

6,160.000CS

CRANBERRIES DRIED PKG-300/1.16 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	FRESNO, CA	1,500.000	CS \$	58.3500
			60	LONG BEACH, CA	1,500.000	CS \$	58.3500
			80	WOODLAND, CA	1,500.000	CS \$	58.3500
			310	PLANO, TX	1,500.000	CS \$	60.6800
			320	PLANO, TX	1,500.000	CS \$	60.6800
			330	PLANO, TX	1,500.000	CS \$	60.6800
			350	ELIZABETH WN, KY	625.000	CS \$	61.6800
			360	INDEPENDENC E, KY	250.000	CS \$	61.6800
			370	LOUISVILLE, KY	625.000	CS \$	61.6800
			390	EVANSVILLE, IN	200.000	CS \$	62.0000
			400	LEXINGTON, KY	1,100.000	CS \$	62.0000
			410	MAYFIELD, KY	200.000	CS \$	61.6800
			Subtotal		12,000.000	CS	
			Contract Total		18,160.000	CS \$	1,112,389.60
Contractor Total					18,160.000	CS \$	1,112,389.60
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-21-C-1521 SELMA, CA							
4100023184							
RAISINS PKG-24/15 OZ							
			1900	PEMBROKE PARK, FL	1,728.000	CS \$	33.5100
			2570	Nampa, ID	1,728.000	CS \$	31.4300
			2630	Syracuse, NY	1,728.000	CS \$	33.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2640	Syracuse, NY	1,728.000CS	\$ 33.5100
			2650	Syracuse, NY	1,728.000CS	\$ 33.5100
		Subtotal			8,640.000CS	
		Contract Total			8,640.000CS	\$ 285,932.16
Contractor Total					8,640.000 CS	\$ 285,932.16

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

12-3J14-21-C-1522 4100023185		Fresno, CA				
	FRUIT MIX DRIED PKG-24/1 LB					
			1010	OAKLAND, CA	1,456.000CS	\$ 58.0700
			1030	SALINAS, CA	1,456.000CS	\$ 58.0700
		Subtotal			2,912.000CS	
		Contract Total			2,912.000CS	\$ 169,099.84
Contractor Total					2,912.000 CS	\$ 169,099.84

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

12-3J14-21-C-1523 4100023186		Indio, CA				
	PLUMS PITTED DRIED PKG-24/1 LB					
			1170	LONG BEACH, CA	1,500.000CS	\$ 54.5100
			1180	LONG BEACH, CA	1,500.000CS	\$ 54.5100
			1270	PHARR, TX	1,500.000CS	\$ 57.0200
		Subtotal			4,500.000CS	
	FRUIT AND NUT MIX DRIED PKG-24/1 LB					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	LONG BEACH, CA	1,456.000	CS \$	59.2900
			460	WOODLAND, CA	1,456.000	CS \$	60.2300
			480	AUGUSTA, GA	1,456.000	CS \$	63.4500
			500	CONCORDIA, KS	1,456.000	CS \$	62.2000
			520	BALTIMORE, MD	1,456.000	CS \$	64.3100
			540	COMSTOCK PARK, MI	1,456.000	CS \$	63.2600
			560	KANSAS CITY, MO	1,456.000	CS \$	62.3600
			580	JACKSON, MS	1,456.000	CS \$	62.8300
			600	VINELAND, NJ	1,456.000	CS \$	64.3600
			620	BRONX, NY	1,456.000	CS \$	64.7400
			630	BRONX, NY	1,456.000	CS \$	64.7400
			650	BUFFALO, NY	1,456.000	CS \$	64.2500
			670	GROVE CITY, OH	1,456.000	CS \$	63.3400
			680	GROVE CITY, OH	1,456.000	CS \$	63.3400
			700	AIKEN, SC	1,456.000	CS \$	63.5400
			720	SALEM, VA	1,456.000	CS \$	63.9300
			740	EVANSVILLE, IN	200.000	CS \$	63.3900
			750	LEXINGTON, KY	1,056.000	CS \$	63.3900
			760	MAYFIELD, KY	200.000	CS \$	63.3900
			780	LINCOLN, NE	364.000	CS \$	62.9000
			790	OMAHA, NE	1,092.000	CS \$	62.9000
			810	EGG HARBOR, NJ	364.000	CS \$	64.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	NEPTUNE, NJ	728.000	CS \$	64.6600
			830	VINELAND, NJ	364.000	CS \$	64.6600
			850	ELIZABETH WN, KY	603.000	CS \$	63.4600
			860	INDEPENDENC E, KY	250.000	CS \$	63.4600
			870	LOUISVILLE, KY	603.000	CS \$	63.4600
			890	DAVENPORT, IA	462.000	CS \$	63.0200
			900	HIAWATHA, IA	538.000	CS \$	63.0200
			910	WATERLOO, IA	456.000	CS \$	63.0200
			930	CONCORDIA, KS	364.000	CS \$	62.3200
			940	WICHITA, KS	1,092.000	CS \$	62.3200
			2510	Nampa, ID	1,456.000	CS \$	61.2900
			2520	Kansas City, MO	1,456.000	CS \$	62.3500
			Subtotal		34,944.000	CS	
			ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB				
			2340	LONG BEACH, CA	1,540.000	CS \$	61.5500
			2380	SAN BERNARDINO, CA	1,540.000	CS \$	61.5300
			2390	SAN BERNARDINO, CA	1,540.000	CS \$	61.5300
			2450	AUSTIN, TX	1,540.000	CS \$	64.2500
			Subtotal		6,160.000	CS	
			FRUIT MIX DRIED PKG-24/1 LB				
			970	INDIO, CA	1,456.000	CS \$	57.4700
			990	LONG BEACH, CA	1,456.000	CS \$	57.6600
			1050	COMSTOCK	1,456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MI			61.6300
			1070	BRONX, NY	1,456.000	CS \$	63.1100
			1080	BRONX, NY	1,456.000	CS \$	63.1100
			1100	SYRACUSE, NY	1,456.000	CS \$	62.7400
			1120	CLEARWATER , FL	352.000	CS \$	62.6600
			1130	PORT RICHEY, FL	222.000	CS \$	62.6600
			1140	TAMPA, FL	882.000	CS \$	62.6600
			Subtotal		10,192.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			100	JACKSON, MS	1,500.000	CS \$	60.5000
			110	JACKSON, MS	1,500.000	CS \$	60.5000
			130	VINELAND, NJ	1,500.000	CS \$	62.0000
			150	BRONX, NY	1,500.000	CS \$	61.0700
			160	BRONX, NY	1,500.000	CS \$	61.0700
			170	BRONX, NY	1,500.000	CS \$	61.0700
			180	BRONX, NY	1,500.000	CS \$	61.0700
			190	BRONX, NY	1,500.000	CS \$	61.0700
			200	BRONX, NY	1,500.000	CS \$	61.0700
			220	SYRACUSE, NY	1,500.000	CS \$	61.0700
			240	O-JACK	1,500.000	CS \$	62.2500
			240	O-JACK	1,500.000	CS \$	62.2500
			250	O-JACK	1,500.000	CS \$	62.2500
			250	O-JACK	1,500.000	CS \$	62.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	O-JACK	1,500.000	CS \$	62.2500
			270	O-JACK	1,500.000	CS \$	62.2500
			280	O-JACK	1,500.000	CS \$	62.2500
			280	O-JACK	1,500.000	CS \$	62.2500
			290	O-JACK	1,500.000	CS \$	62.2500
			290	O-JACK	1,500.000	CS \$	62.2500
			Subtotal		30,000.000	CS	
			Contract Total		85,796.000	CS \$	5,309,254.04
Contractor Total					85,796.000	CS \$	5,309,254.04

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

12-3J14-21-C-1524 Madera, CA
4100023187

RAISINS PKG-24/15 OZ

1840	CONCORD, CA	1,728.000	CS \$	28.4787
1860	BLOOMFIELD, CT	1,728.000	CS \$	32.8190
1880	PEMBROKE PARK, FL	1,728.000	CS \$	32.5296
1890	PEMBROKE PARK, FL	1,728.000	CS \$	31.9509
1920	AUGUSTA, GA	1,728.000	CS \$	32.5296
1940	EAST POINT, GA	1,728.000	CS \$	32.5296
1960	SAVANNAH, GA	1,728.000	CS \$	32.5296
1980	GENEVA, IL	1,728.000	CS \$	31.9509

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2000	EVANSVILLE, IN	1,728.000	CS \$	31.9509
			2020	BOSTON, MA	1,728.000	CS \$	31.9509
			2040	BALTIMORE, MD	1,728.000	CS \$	32.8190
			2060	JACKSON, MS	1,728.000	CS \$	31.9509
			2070	JACKSON, MS	1,728.000	CS \$	31.9509
			2080	JACKSON, MS	1,728.000	CS \$	31.9509
			2100	VINELAND, NJ	1,728.000	CS \$	33.1083
			2110	VINELAND, NJ	1,728.000	CS \$	32.8190
			2120	VINELAND, NJ	1,728.000	CS \$	31.9509
			2140	BRENTWOOD, NY	1,728.000	CS \$	32.8190
			2160	BRONX, NY	1,728.000	CS \$	32.8190
			2170	BRONX, NY	1,728.000	CS \$	33.6870
			2190	LORAIN, OH	1,728.000	CS \$	31.9509
			2210	CLEARWATER , FL	418.000	CS \$	33.6870
			2220	PORT RICHEY, FL	263.000	CS \$	33.6870
			2230	TAMPA, FL	1,047.000	CS \$	33.6870
			2250	CLARE, MI	346.000	CS \$	31.9509
			2260	ELMIRA, MI	1,382.000	CS \$	31.9509
			2280	CADILLAC, MI	864.000	CS \$	31.9509
			2290	KINGSFORD, MI	432.000	CS \$	31.9509
			2300	LANSING, MI	432.000	CS \$	31.9509
			2560	Nampa, ID	1,728.000	CS \$	30.2149

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2590	Kansas City, MO	1,728.000	CS \$	31.9509
			2600	Kansas City, MO	1,728.000	CS \$	31.9509
			2610	Kansas City, MO	1,728.000	CS \$	31.9509
		Subtotal			48,384.000	CS	
		Contract Total			48,384.000	CS \$	1,556,412.94
Contractor Total					48,384.000	CS \$	1,556,412.94