

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. 2000007983, dated July 28, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 to December 31, 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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	3,696.000	CS	\$69.7600 - \$69.7600	257,832.96
CRANBERRIES DRIED PKG-300/1.16 OZ	76,500.000	CS	\$59.8200 - \$62.6000	4,698,525.00
FRUIT MIX DRIED PKG-5/5 LB	7,280.000	CS	\$76.2900 - \$82.7000	583,375.52
RAISINS BOX-144/1.33 OZ	112,632.000	CS	\$19.6000 - \$22.8300	2,400,306.48
TOTAL	200,108.000	CS		7,940,039.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2253 4100023862	CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988	PAYSON, UT					
	CHERRIES DRIED PKG-4/4 LB						
			40	PAYSON, UT	1,848.000	CS	\$ 69.7600
			60	PAYSON, UT	623.000	CS	\$ 69.7600
			70	PAYSON, UT	1,225.000	CS	\$ 69.7600
			Subtotal		3,696.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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	Contract Total				3,696.000CS \$	257,832.96
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Contractor Total					3,696.000 CS \$	257,832.96
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GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-21-C-2254 5545 W Dakota Ave, Fresno, CA
4100023863

FRUIT MIX DRIED PKG-5/5 LB

1180	DIXON, CA	1,456.000CS	\$	76.2900
1200	TAUNTON, MA	1,456.000CS	\$	82.1800
1220	ALGONA, WA	1,456.000CS	\$	78.4300
1240	EAU CLAIRE, WI	806.000CS	\$	81.0700
1250	MADISON, WI	650.000CS	\$	81.0700
1270	SOUTH WINDSOR, CT	364.000CS	\$	82.7000
1280	BOSTON, MA	728.000CS	\$	82.7000
1290	TAUNTON, MA	364.000CS	\$	82.7000

Subtotal

7,280.000CS

CRANBERRIES DRIED PKG-300/1.16 OZ

120	DIXON, CA	1,500.000CS	\$	59.9700
140	FRESNO, CA	1,500.000CS	\$	59.8200
160	ONTARIO, CA	1,500.000CS	\$	59.9200
170	ONTARIO, CA	1,500.000CS	\$	59.9200
180	ONTARIO, CA	1,500.000CS	\$	59.9200
190	ONTARIO, CA	1,500.000CS	\$	59.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	POMONA, CA	1,500.000	CS \$	59.9800
			230	SAN DIEGO, CA	1,500.000	CS \$	60.1000
			520	LAS VEGAS, NV	1,500.000	CS \$	60.4800
			530	LAS VEGAS, NV	1,500.000	CS \$	60.4800
			910	DIXON, CA	750.000	CS \$	60.1200
			920	SACRAMENTO , CA	750.000	CS \$	60.1200
		Subtotal			16,500.000	CS	
		Contract Total			23,780.000	CS \$	1,574,320.52
Contractor Total					23,780.000	CS \$	1,574,320.52

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

12-3J14-21-C-2270 Indio, CA
4100023879

CRANBERRIES DRIED PKG-300/1.16 OZ

100	PHOENIX, AZ	1,500.000	CS \$	61.5900
250	DELAWARE CITY, DE	1,500.000	CS \$	61.7300
270	BARTOW, FL	1,500.000	CS \$	61.9200
290	BOCA RATON, FL	1,500.000	CS \$	61.9200
310	BERKELEY, IL	1,500.000	CS \$	61.0000
330	CHICAGO, IL	1,500.000	CS \$	60.5000
340	CHICAGO, IL	1,500.000	CS \$	60.5000
360	GRANITE CITY, IL	1,500.000	CS \$	61.0000
380	TAUNTON, MA	1,500.000	CS \$	62.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			390	TAUNTON, MA	1,500.000	CS \$	62.6000
			410	AUGUSTA, ME	1,500.000	CS \$	61.3300
			430	NEWPORT, MN	1,500.000	CS \$	61.0000
			450	CREEDMOOR, NC	1,500.000	CS \$	61.4700
			450	CREEDMOOR, NC	1,500.000	CS \$	61.4700
			450	CREEDMOOR, NC	1,500.000	CS \$	61.4700
			460	CREEDMOOR, NC	1,500.000	CS \$	61.4700
			460	CREEDMOOR, NC	1,500.000	CS \$	61.4700
			480	SALISBURY, NC	1,500.000	CS \$	61.4700
			500	WAYNE, NJ	1,500.000	CS \$	62.0000
			550	BROOKLYN, NY	1,500.000	CS \$	61.0700
			570	MCALESTER, OK	1,500.000	CS \$	61.9000
			590	SCRANTON, PA	1,500.000	CS \$	61.9900
			610	CRANSTON, RI	1,500.000	CS \$	62.5000
			630	HOUSTON, TX	1,500.000	CS \$	61.4500
			640	HOUSTON, TX	1,500.000	CS \$	61.4500
			660	SAN ANTONIO, TX	1,500.000	CS \$	61.4900
			680	AUBURNDALE , FL	750.000	CS \$	62.2500
			690	AUBURNDALE , FL	375.000	CS \$	62.2500
			700	RIVIERA BEACH, FL	375.000	CS \$	62.2500
			720	CLEVELAND, GA	526.000	CS \$	62.5200
			730	LEESBURG, GA	532.000	CS \$	62.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	CHATTANOO GA, TN	442.000	CS \$	62.5200
			760	CANTON, GA	913.000	CS \$	61.9200
			770	DOUGLAS, GA	587.000	CS \$	61.9200
			790	O-JACK	995.000	CS \$	62.2500
			800	O-JACK	505.000	CS \$	62.2500
			820	O-JACK	400.000	CS \$	62.2500
			830	O-JACK	1,100.000	CS \$	62.2500
			850	O-JACK	500.000	CS \$	62.2500
			860	O-JACK	1,000.000	CS \$	62.2500
			880	O-JACK	1,000.000	CS \$	62.2500
			890	O-JACK	500.000	CS \$	62.2500
			940	O-JACK	500.000	CS \$	62.2500
			950	O-JACK	1,000.000	CS \$	62.2500
			970	O-JACK	500.000	CS \$	62.2500
			980	O-JACK	1,000.000	CS \$	62.2500
			1000	FOREST HILL, MD	375.000	CS \$	62.6000
			1010	GAITHERSBUR G, MD	748.000	CS \$	62.6000
			1020	RICHMOND, VA	377.000	CS \$	62.6000
			1040	EAU CLAIRE, WI	744.000	CS \$	61.8600
			1050	MADISON, WI	756.000	CS \$	61.8600
			1070	O-JACK	500.000	CS \$	62.2500
			1080	O-JACK	1,000.000	CS \$	62.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	EAU CLAIRE, WI	545.000	CS \$	61.8600
			1110	JACKSON, WI	400.000	CS \$	61.8600
			1120	MADISON, WI	555.000	CS \$	61.8600
			1140	AUGUSTA, ME	500.000	CS \$	62.6000
			1150	CONCORD, NH	1,000.000	CS \$	62.6000
			Subtotal		60,000.000	CS	
			Contract Total		60,000.000	CS \$	3,707,580.00
Contractor Total					60,000.000	CS \$	3,707,580.00

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

12-3J14-21-C-2255 FRESNO, CA
4100023864

RAISINS BOX-144/1.33 OZ

1320	BIRMINGHAM, AL	2,964.000	CS \$	22.1200
1340	CLANTON, AL	2,964.000	CS \$	22.1200
1360	DIXON, CA	2,964.000	CS \$	19.7500
1370	DIXON, CA	2,964.000	CS \$	19.7500
1390	FRESNO, CA	2,964.000	CS \$	19.7500
1410	ONTARIO, CA	2,964.000	CS \$	19.7500
1420	ONTARIO, CA	2,964.000	CS \$	19.7500
1430	ONTARIO, CA	2,964.000	CS \$	19.6000
1450	POMONA, CA	2,964.000	CS \$	19.6000
1460	POMONA, CA	2,964.000	CS \$	19.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1470	POMONA, CA	2,964.000	CS \$	19.7500
			1480	POMONA, CA	2,964.000	CS \$	19.7500
			1500	SACRAMENTO , CA	2,964.000	CS \$	19.6500
			1520	BARTOW, FL	2,964.000	CS \$	22.7000
			1540	GRANITE CITY, IL	2,964.000	CS \$	21.9000
			1560	TAUNTON, MA	2,964.000	CS \$	22.7200
			1580	BRIGHTON, MI	2,964.000	CS \$	22.2000
			1600	CANTON#, MI	2,964.000	CS \$	22.2500
			1620	NEWPORT, MN	2,964.000	CS \$	22.3500
			1630	NEWPORT, MN	2,964.000	CS \$	22.3500
			1650	KANSAS CITY, MO	2,964.000	CS \$	21.7800
			1670	CREEDMOOR, NC	2,964.000	CS \$	22.8300
			1690	MCALESTER, OK	2,964.000	CS \$	21.6700
			1710	HUNTINGDON, PA	2,964.000	CS \$	22.6200
			1730	AUSTIN, TX	2,964.000	CS \$	21.2700
			1750	DALLAS, TX	2,964.000	CS \$	21.2700
			1770	HOUSTON, TX	2,964.000	CS \$	21.2200
			1790	SAN ANTONIO, TX	2,964.000	CS \$	21.3000
			1810	ALGONA, WA	2,964.000	CS \$	21.1400
			1830	CABOT, AR	988.000	CS \$	21.7800
			1840	VAN BUREN, AR	1,976.000	CS \$	21.7800
			1860	ALGONA, WA	1,482.000	CS \$	21.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1870	SPOKANE VALLEY, WA	1,482.000	CS \$	21.5000
			1890	SOUTH BEND, IN	2,223.000	CS \$	21.9900
			1900	VINCENNES, IN	741.000	CS \$	21.9900
			1920	FORT MILL, SC	864.000	CS \$	22.8300
			1930	LEXINGTON, SC	2,100.000	CS \$	22.8300
			1950	BIRMINGHAM, AL	2,223.000	CS \$	22.4100
			1960	CLANTON, AL	741.000	CS \$	22.4100
			1980	FORT WAYNE, IN	1,839.000	CS \$	22.0500
			1990	SOUTH BEND, IN	1,125.000	CS \$	22.0500
			2010	SACRAMENTO , CA	1,497.000	CS \$	19.8500
			2020	CLACKAMAS, OR	1,467.000	CS \$	19.8500
			2040	EAU CLAIRE, WI	1,433.000	CS \$	22.2500
			2050	MADISON, WI	1,531.000	CS \$	22.2500
			2070	HUNTINGDON, PA	1,482.000	CS \$	22.5000
			2080	PHILADELPHIA , PA	1,482.000	CS \$	22.5000
		Subtotal			112,632.000	CS	
		Contract Total			112,632.000	CS \$	2,400,306.48
Contractor Total					112,632.000	CS \$	2,400,306.48