

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. 2000007997 dated August 3, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 - 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
ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB	50,820.000	CS	\$71.1200 - \$77.1800	3,736,440.40
FRUIT AND NUT MIX DRIED PKG-24/1 LB	78,624.000	CS	\$61.7600 - \$76.8900	5,606,153.28
FRUIT MIX DRIED PKG-24/1 LB	36,400.000	CS	\$55.0900 - \$61.8700	2,142,402.08
PLUMS PITTED DRIED PKG-24/1 LB	55,500.000	CS	\$54.5400 - \$73.0800	3,504,606.43
RAISINS BOX-144/1.33 OZ	2,964.000	CS	\$23.8900 - \$23.8900	70,809.96
RAISINS PKG-24/15 OZ	20,736.000	CS	\$33.0200 - \$35.7400	715,498.79
TOTAL	245,044.000	CS		15,775,910.94

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
EMIGH WOLF INVESTMENTS LLC 418 Emerald Cir Henderson, NV 89002-8302						
12-3J14-21-C-2297 4100023906		Indio, CA				
	PLUMS PITTED DRIED PKG-24/1 LB					
			1680	RIVERSIDE, CA	1,500.000CS	\$ 61.0400
			1680	RIVERSIDE, CA	1,500.000CS	\$ 61.0400
		Subtotal			3,000.000CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	FRUIT AND NUT MIX DRIED		PKG-24/1	LB			
			40	COMMERCE, CA	1,456.000	CS \$	69.9300
			50	COMMERCE, CA	1,456.000	CS \$	69.9300
			60	COMMERCE, CA	1,456.000	CS \$	69.9300
			70	COMMERCE, CA	1,456.000	CS \$	69.9300
			90	COMMERCE, CA	1,456.000	CS \$	69.9300
			170	LONG BEACH, CA	1,456.000	CS \$	69.9500
			210	RIVERSIDE, CA	1,456.000	CS \$	69.7700
			220	RIVERSIDE, CA	1,456.000	CS \$	69.7700
			230	RIVERSIDE, CA	1,456.000	CS \$	69.7700
			230	RIVERSIDE, CA	1,456.000	CS \$	69.7700
			250	SAN BERNARDINO, CA	1,456.000	CS \$	69.7700
			260	SAN BERNARDINO, CA	1,456.000	CS \$	69.7700
			320	ORLANDO, FL	1,456.000	CS \$	75.2600
			330	ORLANDO, FL	1,456.000	CS \$	75.2600
			350	TALLHASSE E, FL	1,456.000	CS \$	74.5800
			370	AUGUSTA, GA	1,456.000	CS \$	74.5600
			390	JACKSON, MS	1,456.000	CS \$	73.5500
			520	BUFFALO, NY	1,456.000	CS \$	75.3600
			540	ROCHESTER, NY	1,456.000	CS \$	75.5500
			600	PROVIDENCE, RI	1,456.000	CS \$	76.1000
			640	PLANO, TX	1,456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	PLANO, TX	1,456.000	CS \$	72.7200
			680	SALT LAKE CITY, UT	1,456.000	CS \$	72.7200
			880	DAVENPORT, IA	452.000	CS \$	71.5900
			890	HIAWATHA, IA	541.000	CS \$	74.2600
			900	WATERLOO, IA	463.000	CS \$	74.2600
			3210	SALEM, VA	1,456.000	CS \$	74.2600
							74.8100
			Subtotal		36,400.000	CS	
			Contract Total		39,400.000	CS \$	2,810,530.24
Contractor Total					39,400.000	CS \$	2,810,530.24

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

12-3J14-21-C-2298
4100023907

5545 W Dakota Ave, Fresno, CA

FRUIT AND NUT MIX DRIED PKG-24/1 LB

110	EXETER, CA	1,456.000	CS \$	61.8000
130	FAIRFIELD, CA	1,456.000	CS \$	61.9800
150	FRESNO, CA	1,456.000	CS \$	61.7600
190	MODESTO, CA	1,456.000	CS \$	61.8200
280	STOCKTON, CA	1,456.000	CS \$	61.8500
300	WATSONVILL E, CA	1,456.000	CS \$	61.9800
450	BRONX, NY	1,456.000	CS \$	68.0700
460	BRONX, NY	1,456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	BRONX, NY	1,456.000	CS \$	68.0700
			470	BRONX, NY	1,456.000	CS \$	68.0700
			480	BRONX, NY	1,456.000	CS \$	68.0700
			490	BRONX, NY	1,456.000	CS \$	68.0700
			580	PORTLAND, OR	1,456.000	CS \$	63.7400
			Subtotal		18,928.000	CS	
			ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB				
			2630	BALTIMORE, MD	1,540.000	CS \$	74.4600
			Subtotal		1,540.000	CS	
			Contract Total		20,468.000	CS \$	1,342,586.00
Contractor Total					20,468.000	CS \$	1,342,586.00
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-21-C-2299		SELMA, CA					
4100023908							
			RAISINS PKG-24/15 OZ				
			2330	BRENTWOOD, NY	1,728.000	CS \$	35.7400
			2350	HOUSTON, TX	1,728.000	CS \$	33.8300
			2370	SALT LAKE CITY, UT	1,728.000	CS \$	33.0200
			2390	PHILADELPHIA , PA	1,053.000	CS \$	35.3900
			2400	PHILADELPHIA , PA	675.000	CS \$	35.3900
			2420	FLINT, MI	864.000	CS \$	35.3900
			2430	OSSINEKE, MI	864.000	CS \$	35.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3130	Nampa, ID	1,728.000	CS \$	33.3100
			3150	Kansas City, MO	1,728.000	CS \$	34.2300
			3160	Kansas City, MO	1,728.000	CS \$	34.2300
			3170	Kansas City, MO	1,728.000	CS \$	34.2300
			3190	Syracuse, NY	1,728.000	CS \$	35.3900
			Subtotal		17,280.000	CS	
			Contract Total		17,280.000	CS \$	595,745.28
Contractor Total					17,280.000	CS \$	595,745.28

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

12-3J14-21-C-2300
4100023909

Indio, CA

PLUMS PITTED DRIED PKG-24/1 LB

1590	COMMERCE, CA	1,500.000	CS \$	54.9800
1600	COMMERCE, CA	1,500.000	CS \$	54.6700
1650	MODESTO, CA	1,500.000	CS \$	55.4100
1670	RIVERSIDE, CA	1,500.000	CS \$	54.5400
1680	RIVERSIDE, CA	1,500.000	CS \$	54.5400
1680	RIVERSIDE, CA	1,500.000	CS \$	54.5400
1720	JACKSON, MS	1,500.000	CS \$	58.2100
1750	BRONX, NY	1,500.000	CS \$	60.5700
1760	BRONX, NY	1,500.000	CS \$	60.9700
1810	PROVIDENCE, RI	1,500.000	CS \$	60.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	PHARR, TX	1,500.000	CS \$	57.2900
			2030	BOSTON, MA	750.000	CS \$	61.2600
			2040	HATFIELD, MA	375.000	CS \$	61.2600
			2050	LOWELL, MA	375.000	CS \$	61.2600
			2180	BOSTON, MA	750.000	CS \$	61.2600
			2190	HATFIELD, MA	375.000	CS \$	61.2600
			2200	LOWELL, MA	375.000	CS \$	61.2600
			2220	BOSTON, MA	1,125.000	CS \$	60.6900
			2230	SHREWSBURY , MA	375.000	CS \$	60.9400
			Subtotal		21,000.000	CS	
			FRUIT AND NUT MIX DRIED PKG-24/1 LB				
			80	COMMERCE, CA	1,456.000	CS \$	70.4000
			410	CONCORD, NH	1,456.000	CS \$	76.5300
			430	VINELAND, NJ	1,456.000	CS \$	76.0000
			500	BRONX, NY	1,456.000	CS \$	76.8900
			500	BRONX, NY	1,456.000	CS \$	76.8900
			560	GROVE CITY, OH	1,456.000	CS \$	74.5800
			620	COLUMBIA, SC	1,456.000	CS \$	74.8200
			650	PLANO, TX	1,456.000	CS \$	73.1900
			720	BOSTON, MA	1,092.000	CS \$	76.8600
			730	SHREWSBURY , MA	364.000	CS \$	76.8600
			750	MYRTLE BEACH, SC	504.000	CS \$	75.5900
			760	NO	952.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CHARLESTON, SC			75.5900
			780	FORT MYERS, FL	728.000	CS \$	76.4800
			790	SARASOTA, FL	364.000	CS \$	76.4800
			800	TAMPA, FL	364.000	CS \$	76.4800
			820	BATTLE CREEK, MI	728.000	CS \$	75.2600
			830	WESTLAND, MI	728.000	CS \$	75.2600
			850	MYRTLE BEACH, SC	504.000	CS \$	75.5900
			860	NO CHARLESTON, SC	952.000	CS \$	75.5900
			920	BOSTON, MA	1,092.000	CS \$	76.8600
			930	LOWELL, MA	364.000	CS \$	76.8600
			950	DENVER, CO	1,092.000	CS \$	73.1300
			960	PALISADE, CO	364.000	CS \$	73.1300
			3230	Kansas City, MO	1,456.000	CS \$	73.4200
			Subtotal		23,296.000	CS	
			ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB				
			2470	GARDEN GROVE, CA	1,540.000	CS \$	71.2600
			2490	LONG BEACH, CA	1,540.000	CS \$	71.1200
			2510	OAKLAND, CA	1,540.000	CS \$	72.0300
			2530	OXNARD, CA	1,540.000	CS \$	71.3600
			2560	SACRAMENTO , CA	1,540.000	CS \$	71.9700
			2560	SACRAMENTO , CA	1,540.000	CS \$	71.9700
			2580	SALINAS, CA	1,540.000	CS \$	71.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2610	SAN DIEGO, CA	1,540.000	CS \$	71.3000
			2660	JACKSON, MS	1,540.000	CS \$	75.1400
			2680	VINELAND, NJ	1,540.000	CS \$	76.7700
			2700	SYRACUSE, NY	1,540.000	CS \$	77.1800
			2720	PORTLAND, OR	1,540.000	CS \$	74.1100
			2730	PORTLAND, OR	1,540.000	CS \$	74.1100
			2750	AUSTIN, TX	1,540.000	CS \$	74.1000
			2790	SALT LAKE CITY, UT	1,540.000	CS \$	72.9500
			2830	CLARE, MI	418.000	CS \$	76.3600
			2840	ELMIRA, MI	1,122.000	CS \$	76.3600
			2860	BIRMINGHAM, AL	959.000	CS \$	75.5800
			2870	HUNTSVILLE, AL	581.000	CS \$	75.5800
			2950	LINCOLN, NE	385.000	CS \$	74.6800
			2960	OMAHA, NE	1,155.000	CS \$	74.6800
			2980	MONTGOMER Y, AL	1,028.000	CS \$	75.5600
			2990	THEODORE, AL	512.000	CS \$	75.5600
			3040	COLORADO SPRING, CO	770.000	CS \$	74.3600
			3050	GREELEY, CO	770.000	CS \$	74.3600
			Subtotal		30,800.000	CS	
			FRUIT MIX DRIED PKG-24/1 LB				
			990	INDIO, CA	1,456.000	CS \$	55.0900
			1010	LONG BEACH, CA	1,456.000	CS \$	55.3900
			1030	OAKLAND,	1,456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			56.3500
			1040	OAKLAND, CA	1,456.000	CS \$	56.3600
			1060	EAST POINT, GA	1,456.000	CS \$	59.8600
			1080	BRONX, NY	1,456.000	CS \$	61.8700
			1100	HENDERSON, TN	1,456.000	CS \$	59.0600
			1120	MARYVILLE, TN	1,456.000	CS \$	59.4400
			1140	MEMPHIS, TN	1,456.000	CS \$	58.8900
			1150	MEMPHIS, TN	1,456.000	CS \$	58.8900
			1170	NASHVILLE, TN	1,456.000	CS \$	59.4100
			1180	NASHVILLE, TN	1,456.000	CS \$	59.4000
			1190	NASHVILLE, TN	1,456.000	CS \$	59.4000
			1210	PLANO, TX	1,456.000	CS \$	58.1800
			1220	PLANO, TX	1,456.000	CS \$	58.1700
			1240	CHATTANOO GA, TN	728.000	CS \$	59.9700
			1250	KINGSPORT, TN	728.000	CS \$	59.9700
			1270	CHATTANOO GA, TN	791.000	CS \$	60.2200
			1280	DUNLAP, TN	265.000	CS \$	60.2200
			1290	KINGSPORT, TN	400.000	CS \$	60.2200
			1310	KINGSPORT, TN	554.000	CS \$	59.8300
			1320	MEMPHIS, TN	902.000	CS \$	59.8300
			1340	MARYVILLE, TN	465.000	CS \$	59.7800
			1350	NASHVILLE, TN	991.000	CS \$	59.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	BOISE, ID	485.000	CS \$	58.8200
			1380	CALDWELL, ID	486.000	CS \$	58.8200
			1390	TWIN FALLS, ID	485.000	CS \$	58.8200
			1410	CHATTANOO GA, TN	640.000	CS \$	59.6900
			1420	MARYVILLE, TN	816.000	CS \$	59.6900
			1440	COVINGTON, TN	360.000	CS \$	59.8500
			1450	DYERSBURG, TN	911.000	CS \$	59.8500
			1460	ERIN, TN	185.000	CS \$	59.8500
			1480	FAYETTEVILLE , TN	746.000	CS \$	59.7800
			1490	SMYRNA, TN	710.000	CS \$	59.7800
			1510	DENVER, CO	1,092.000	CS \$	58.0900
			1520	PALISADE, CO	364.000	CS \$	58.0900
			1540	COOKEVILLE, TN	868.000	CS \$	59.6400
			1550	KNOXVILLE, TN	588.000	CS \$	59.6400
		Subtotal			36,400.000	CS	
		Contract Total			111,496.000	CS \$	7,377,173.87
Contractor Total					111,496.000	CS \$	7,377,173.87
SUN VALLEY RAISINS, INC., A CALIFOR 9595 S Hughes Ave Fresno, CA 93706-9731							
12-3J14-21-C-2301 4100023910		FRESNO, CA					
		RAISINS BOX-144/1.33 OZ					
			2260	PHARR, TX	2,964.000	CS \$	23.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					2,964.00	CS	
Contract Total					2,964.00	CS	\$ 70,809.96
Contractor Total					2,964.00	CS	\$ 70,809.96

SUNSWEET GROWERS INC.
901 N Walton Ave
Yuba City, CA 95993-8634

12-3J14-21-C-2302
4100023911

YUBA CITY, CA

PLUMS PITTED DRIED PKG-24/1 LB

1580	COMMERCE, CA	1,500.00	CS	\$	65.7400
1610	COMMERCE, CA	1,500.00	CS	\$	63.2400
1620	COMMERCE, CA	1,500.00	CS	\$	63.2400
1620	COMMERCE, CA	1,500.00	CS	\$	63.2400
1630	COMMERCE, CA	1,500.00	CS	\$	63.2400
1630	COMMERCE, CA	1,500.00	CS	\$	63.2400
1700	WATSONVILL E, CA	1,500.00	CS	\$	63.2800
1740	BRONX, NY	1,500.00	CS	\$	71.7900
1770	BRONX, NY	1,500.00	CS	\$	69.2900
1780	BRONX, NY	1,500.00	CS	\$	69.2900
1780	BRONX, NY	1,500.00	CS	\$	69.2900
1790	BRONX, NY	1,500.00	CS	\$	69.2900
1790	BRONX, NY	1,500.00	CS	\$	69.2900
1850	SEATTLE, WA	1,500.00	CS	\$	66.4600
1870	KENT, WA	256.00	CS	\$	67.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1880	SHELTON, WA	540.000	CS \$	66.7200
			1890	TACOMA, WA	704.000	CS \$	66.7200
			1910	EVERETT, WA	464.000	CS \$	66.9600
			1920	KENT, WA	714.000	CS \$	67.1300
			1930	VANCOUVER, WA	322.000	CS \$	66.9600
			1950	KENT, WA	579.000	CS \$	67.1300
			1960	SPOKANE, WA	599.000	CS \$	67.1300
			1970	YAKIMA, WA	322.000	CS \$	67.1300
			1990	KENT, WA	579.000	CS \$	67.1300
			2000	SPOKANE, WA	599.000	CS \$	67.1300
			2010	YAKIMA, WA	322.000	CS \$	67.1300
			2070	EVERETT, WA	464.000	CS \$	66.9600
			2080	KENT, WA	714.000	CS \$	67.1300
			2090	VANCOUVER, WA	322.000	CS \$	66.9600
			2110	KENT, WA	256.000	CS \$	67.1300
			2120	SHELTON, WA	540.000	CS \$	66.7200
			2130	TACOMA, WA	704.000	CS \$	66.7200
			2150	BOSTON, MA	1,125.000	CS \$	72.7600
			2160	HATFIELD, MA	375.000	CS \$	73.0800
			Subtotal		31,500.000	CS	
			Contract Total		31,500.000	CS \$	2,107,022.68
Contractor Total					31,500.000	CS \$	2,107,022.68

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SUNTREE SNACK FOODS, LLC 4502 W Monterosa St Phoenix, AZ 85031-2300							
12-3J14-21-C-2303 4100023912		Phoenix, AZ	ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB				
			2550	SACRAMENTO , CA	1,540.000	CS \$	71.8800
			2550	SACRAMENTO , CA	1,540.000	CS \$	71.8800
			2600	SAN DIEGO, CA	1,540.000	CS \$	71.2300
			2650	JACKSON, MS	1,540.000	CS \$	73.3400
			2770	SALT LAKE CITY, UT	1,540.000	CS \$	72.5300
			2780	SALT LAKE CITY, UT	1,540.000	CS \$	72.5300
			2810	EVANSVILLE, WY	1,540.000	CS \$	73.5000
			2890	BIRMINGHAM, AL	958.000	CS \$	74.4700
			2900	HUNTSVILLE, AL	582.000	CS \$	74.4700
			2920	BIRMINGHAM, AL	958.000	CS \$	74.4700
			2930	HUNTSVILLE, AL	582.000	CS \$	74.4700
			3010	BOISE, ID	1,027.000	CS \$	73.3400
			3020	CALDWELL, ID	513.000	CS \$	73.3400
			3070	MONTGOMER Y, AL	1,028.000	CS \$	74.4700
			3080	THEODORE, AL	512.000	CS \$	74.4700
			3100	MONTGOMER Y, AL	1,028.000	CS \$	74.4700
			3110	THEODORE, AL	512.000	CS \$	74.4700
		Subtotal			18,480.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
Contract Total					18,480.00	CS	\$ 1,352,289.40	
Contractor Total					18,480.00	CS	\$ 1,352,289.40	
VICTOR PACKING, INC.								
11687 Rd 27 1/2								
Madera, CA 93637-9440								
12-3J14-21-C-2304 4100023913		Madera, CA						
	RAISINS PKG-24/15 OZ							
			2290	SIKESTON, MO	1,728.00	CS	\$ 34.6509	
			2310	JACKSON, MS	1,728.00	CS	\$ 34.6509	
	Subtotal				3,456.00	CS		
	Contract Total					3,456.00	CS	\$ 119,753.52
Contractor Total					3,456.00	CS	\$ 119,753.52	