

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008113 dated October 18, 2021.

Unawarded:

1,848 cases of CHERRIES DRIED PKG-4/4 LB were unawarded due to no bids received.

81,000 cases of CRANBERRIES DRIED PKG-300/1.16 OZ were not awarded due to vendor capacity constraints.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 # March 31, 2022.

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
CRANBERRIES DRIED PKG-300/1.16 OZ	15,000.000	CS	\$62.9700 - \$69.3700	\$ 969,525.00
RAISINS BOX-144/1.33 OZ	130,416.000	CS	\$20.7400 - \$28.0000	\$ 3,045,421.08
TOTAL	145,416.000	CS		\$ 4,014,946.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328**

12-3J14-22-C-0141 5545 W Dakota Ave, Fresno, CA
4100024280

CRANBERRIES DRIED PKG-300/1.16 OZ

120	DIXON, CA	1,500.000	CS	\$	63.2600
150	FRESNO, CA	1,500.000	CS	\$	62.9700
180	ONTARIO, CA	1,500.000	CS	\$	63.2300
190	ONTARIO, CA	1,500.000	CS	\$	63.2300
200	ONTARIO, CA	1,500.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	POMONA, CA	1,500.000	CS \$	63.2300
			490	HELENA, MT	1,500.000	CS \$	63.2300
			550	CLACKAMAS, OR	1,500.000	CS \$	66.1200
			830	HOUSTON, TX	1,500.000	CS \$	65.1600
			970	FOREST HILL, MD	375.000	CS \$	66.5500
			980	GAITHERSBUR G, MD	548.000	CS \$	69.3700
			990	RICHMOND, VA	577.000	CS \$	69.3700
		Subtotal			15,000.000	CS	
		Contract Total			15,000.000	CS \$	969,525.00
Contractor Total					15,000.000	CS \$	969,525.00
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-22-C-0142		SELMA, CA					
4100024281							
		RAISINS BOX-144/1.33 OZ					
			1410	FRESNO, CA	2,964.000	CS \$	20.7400
			1430	ONTARIO, CA	2,964.000	CS \$	20.8100
			1450	ONTARIO, CA	2,964.000	CS \$	20.8100
			1470	POMONA, CA	2,964.000	CS \$	20.8100
			1490	POMONA, CA	2,964.000	CS \$	20.8100
			1510	SOUTH WINDSOR, CT	2,964.000	CS \$	23.7100
			1530	PLANT CITY, FL	2,964.000	CS \$	23.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	GRANITE CITY, IL	2,964.000	CS \$	22.5300
			1600	BATON ROUGE, LA	2,964.000	CS \$	23.0000
			1620	TAUNTON, MA	2,964.000	CS \$	23.7100
			1640	GAITHERSBUR G, MD	2,964.000	CS \$	23.5400
			1660	WRIGHT CITY, MO	2,964.000	CS \$	22.4300
			1670	WRIGHT CITY, MO	2,964.000	CS \$	22.4300
			1710	BROOKLYN, NY	2,964.000	CS \$	23.6100
			1730	SPRINGFIELD, OH	2,964.000	CS \$	23.1000
			1750	CLACKAMAS, OR	2,964.000	CS \$	21.9200
			1770	HUNTINGDON, PA	2,964.000	CS \$	23.5400
			1800	HOUSTON, TX	2,964.000	CS \$	22.5900
			1810	HOUSTON, TX	2,964.000	CS \$	22.5900
			1850	AUBURNDALE , FL	928.000	CS \$	23.7800
			1860	AUBURNDALE , FL	1,255.000	CS \$	23.7800
			1870	RIVIERA BEACH, FL	781.000	CS \$	23.7800
			1890	CREEDMOOR, NC	1,407.000	CS \$	23.5400
			1900	SALISBURY, NC	1,557.000	CS \$	23.5400
			1950	NEWARK, NJ	2,075.000	CS \$	23.6700
			1960	VINELAND, NJ	889.000	CS \$	23.6700
			1980	ROCHESTER, NY	3.000	CS \$	23.8100
			1990	ROCHESTER, NY	738.000	CS \$	23.8100
			2000	SYRACUSE, NY	741.000	CS \$	23.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2010	WATERTOWN, NY	6.000	CS \$	23.8100
			2020	WATERTOWN, NY	1,476.000	CS \$	23.8100
			2040	CLACKAMAS, OR	874.000	CS \$	22.4300
			2050	ALGONA, WA	1,340.000	CS \$	22.4300
			2060	SPOKANE VALLEY, WA	750.000	CS \$	22.4300
			2080	BRENTWOOD, NY	1,482.000	CS \$	23.8100
			2090	HALFMOON, NY	1,480.000	CS \$	23.8100
			2100	HALFMOON, NY	2.000	CS \$	23.8100
			2120	SOUTH BEND, IN	1,946.000	CS \$	23.0000
			2130	VINCENNES, IN	1,018.000	CS \$	23.0000
			2150	FORT WAYNE, IN	1,294.000	CS \$	23.0000
			2160	SOUTH BEND, IN	1,670.000	CS \$	23.0000
			2180	BUFFALO, NY	1,000.000	CS \$	23.6700
			2190	HALFMOON, NY	1,964.000	CS \$	23.6700
			2210	AUSTIN, TX	1,086.000	CS \$	22.4900
			2220	DENTON, TX	1,878.000	CS \$	22.4900
			2240	HOUSTON, TX	1,056.000	CS \$	22.7600
			2250	MCALLEN, TX	979.000	CS \$	22.7600
			2260	SAN ANTONIO, TX	929.000	CS \$	22.7600
			Subtotal		88,920.000	CS	
			Contract Total		88,920.000	CS \$	2,022,485.40
Contractor Total					88,920.000	CS \$	2,022,485.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SUN VALLEY RAISINS, INC., A CALIFOR 9595 S Hughes Ave Fresno, CA 93706-9731							
12-3J14-22-C-0143 4100024282		FRESNO, CA					
	RAISINS BOX-144/1.33 OZ						
			1320	BIRMINGHAM, AL	2,964.000	CS \$	25.1500
			1340	CLANTON, AL	2,964.000	CS \$	25.2600
			1360	PHOENIX, AZ	2,964.000	CS \$	23.6000
			1380	DIXON, CA	2,964.000	CS \$	23.0900
			1400	FRESNO, CA	2,964.000	CS \$	22.9700
			1440	ONTARIO, CA	2,964.000	CS \$	23.1000
			1480	POMONA, CA	2,964.000	CS \$	23.2300
			1550	CEDAR FALLS, IA	2,964.000	CS \$	24.1800
			1580	GRANITE CITY, IL	2,964.000	CS \$	25.0300
			1690	WAYNE, NJ	2,964.000	CS \$	25.9500
			1790	HOUSTON, TX	2,964.000	CS \$	24.9200
			1830	SAN ANTONIO, TX	2,964.000	CS \$	24.4200
			1920	BAYAMON, PR	1,482.000	CS \$	28.0000
			1930	PONCE, PR	1,482.000	CS \$	28.0000
			2280	BOSTON, MA	741.000	CS \$	26.2200
			2290	TAUNTON, MA	2,223.000	CS \$	26.2200
		Subtotal			41,496.000	CS	
		Contract Total			41,496.000	CS \$	1,022,935.68

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				41,496.000	CS \$	1,022,935.68