

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit and Fruit Mix 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. 2000008458 dated April 14, 2022.

The Dried Fruit and Fruit Mix products were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 # September 30, 2022.

Unawarded:

4,500 cases of CRANBERRIES DRIED PKG-300/1.16 OZ, were not awarded at the request of the State.
 32,604 cases of RAISINS BOX-144/1.33 OZ were not awarded due to no bids received.

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	11,088.000	CS	\$76.0000 - \$79.7900	863,958.48
CRANBERRIES DRIED PKG-300/1.16 OZ	145,500.000	CS	\$69.7600 - \$75.2000	10,551,255.00
FRUIT MIX DRIED PKG-5/5 LB	8,736.000	CS	\$87.2200 - \$91.6500	784,332.64
RAISINS BOX-144/1.33 OZ	139,308.000	CS	\$31.2500 - \$44.5000	4,989,775.44
RAISINS PKG-24/15 OZ	19,008.000	CS	\$34.4900 - \$43.6523	714,641.88
TOTAL	323,640.000	CS		17,903,963.44

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-22-C-1368 4100025400		PAYSON, UT					
	CHERRIES DRIED PKG-4/4 LB		4080	CEDAR FALLS, IA	1,848.000	CS	\$ 76.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4200	PAYSON, UT	1,329.000	CS \$	76.0000
			4210	PAYSON, UT	519.000	CS \$	76.0000
			8050	PAYSON, UT	1,848.000	CS \$	76.0000
			Subtotal		5,544.000	CS	
			Contract Total		5,544.000	CS \$	422,822.40
Contractor Total					5,544.000	CS \$	422,822.40
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-22-C-1369		SELMA, CA					
4100025401							
			RAISINS BOX-144/1.33 OZ				
			6520	BIRMINGHAM, AL	2,964.000	CS \$	36.8000
			6540	CLANTON, AL	2,964.000	CS \$	36.8000
			6560	DIXON, CA	2,964.000	CS \$	34.4400
			6560	DIXON, CA	2,964.000	CS \$	34.4400
			6570	DIXON, CA	2,964.000	CS \$	34.4400
			6600	ONTARIO, CA	2,964.000	CS \$	34.4400
			6720	GRANITE CITY, IL	2,964.000	CS \$	36.0300
			6850	NEWARK, NJ	2,964.000	CS \$	37.1400
			6870	VINELAND, NJ	2,964.000	CS \$	37.1400
			6890	WAYNE, NJ	2,964.000	CS \$	37.1400
			7020	CLACKAMAS, OR	2,964.000	CS \$	35.4900
			7790	SAN ANTONIO, TX	1,482.000	CS \$	36.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			7800	SAN ANTONIO, TX	1,482.000CS	\$ 36.3600
		Subtotal			35,568.000CS	
		Contract Total			35,568.000CS	\$ 1,276,476.24
Contractor Total					35,568.000 CS	\$ 1,276,476.24

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

12-3J14-22-C-1370 Fresno, CA
4100025402

CHERRIES DRIED PKG-4/4 LB

			4100	BRIGHTON, MI	1,848.000CS	\$ 79.4600
			4140	WYOMING, MI	1,848.000CS	\$ 79.4600
			4160	CYNTHIANA, KY	462.000CS	\$ 79.7900
			4170	OWENSBORO, KY	462.000CS	\$ 79.7900
			4180	SHEPERDSVIL LE, KY	924.000CS	\$ 79.7900
		Subtotal			5,544.000CS	
		Contract Total			5,544.000CS	\$ 441,136.08
Contractor Total					5,544.000 CS	\$ 441,136.08

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

12-3J14-22-C-1371 Indio, CA
4100025403

FRUIT MIX DRIED PKG-5/5 LB

			6340	DIXON, CA	1,456.000CS	\$ 87.2200
			6360	SOUTH WINDSOR, CT	1,456.000CS	\$ 91.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6380	CYNTHIANA, KY	364.000	CS \$	90.1000
			6390	OWENSBORO, KY	364.000	CS \$	90.1000
			6400	SHEPERDSVIL LE, KY	728.000	CS \$	90.1000
			6420	ALGONA, WA	728.000	CS \$	89.7300
			6430	SPOKANE VALLEY, WA	728.000	CS \$	89.7300
			6450	BRENTWOOD, NY	728.000	CS \$	91.6500
			6460	HALFMOON, NY	728.000	CS \$	91.6500
			6480	SAN ANTONIO, TX	728.000	CS \$	88.4700
			6490	SAN ANTONIO, TX	728.000	CS \$	88.4700
			Subtotal		8,736.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			4240	BIRMINGHAM, AL	1,500.000	CS \$	73.0000
			4260	CLANTON, AL	1,500.000	CS \$	73.0400
			4280	PHOENIX, AZ	1,500.000	CS \$	70.1200
			4300	COMMERCE, CA	1,500.000	CS \$	69.7800
			4310	COMMERCE, CA	1,500.000	CS \$	69.7800
			4330	DIXON, CA	1,500.000	CS \$	70.6500
			4330	DIXON, CA	1,500.000	CS \$	70.6500
			4340	DIXON, CA	1,500.000	CS \$	70.6500
			4350	DIXON, CA	1,500.000	CS \$	70.6500
			4360	DIXON, CA	1,500.000	CS \$	70.6500
			4380	ONTARIO, CA	1,500.000	CS \$	69.7600
			4380	ONTARIO, CA	1,500.000	CS \$	69.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							69.7600
			4390	ONTARIO, CA	1,500.000	CS \$	69.7600
			4400	ONTARIO, CA	1,500.000	CS \$	69.7600
			4400	ONTARIO, CA	1,500.000	CS \$	69.7600
			4420	POMONA, CA	1,500.000	CS \$	69.7600
			4430	POMONA, CA	1,500.000	CS \$	69.7600
			4450	SACRAMENTO , CA	1,500.000	CS \$	70.6600
			4450	SACRAMENTO , CA	1,500.000	CS \$	70.6600
			4470	SAN DIEGO, CA	1,500.000	CS \$	69.9000
			4470	SAN DIEGO, CA	1,500.000	CS \$	69.9000
			4480	SAN DIEGO, CA	1,500.000	CS \$	69.9000
			4490	SAN DIEGO, CA	1,500.000	CS \$	69.9000
			4510	SOUTH WINDSOR, CT	1,500.000	CS \$	75.0300
			4510	SOUTH WINDSOR, CT	1,500.000	CS \$	75.0300
			4530	BOCA RATON, FL	1,500.000	CS \$	74.0700
			4530	BOCA RATON, FL	1,500.000	CS \$	74.0700
			4550	LARGO, FL	1,500.000	CS \$	74.1400
			4570	CEDAR FALLS, IA	1,500.000	CS \$	73.2300
			4580	CEDAR FALLS, IA	1,500.000	CS \$	73.2300
			4600	BERKELEY, IL	1,500.000	CS \$	72.9500
			4610	BERKELEY, IL	1,500.000	CS \$	72.9500
			4630	CHICAGO, IL	1,500.000	CS \$	72.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4650	GRANITE CITY, IL	1,500.000	CS \$	72.6100
			4660	GRANITE CITY, IL	1,500.000	CS \$	72.6100
			4670	GRANITE CITY, IL	1,500.000	CS \$	72.6100
			4670	GRANITE CITY, IL	1,500.000	CS \$	72.6100
			4690	LOUISVILLE, KY	1,500.000	CS \$	72.9900
			4710	TAUNTON, MA	1,500.000	CS \$	75.0400
			4730	GAITHERSBUR G, MD	1,500.000	CS \$	74.4000
			4750	AUGUSTA, ME	1,500.000	CS \$	75.0000
			4770	NEWPORT, MN	1,500.000	CS \$	73.3300
			4780	NEWPORT, MN	1,500.000	CS \$	73.3300
			4800	CREEDMOOR, NC	1,500.000	CS \$	73.7800
			4800	CREEDMOOR, NC	1,500.000	CS \$	73.7800
			4820	SALISBURY, NC	1,500.000	CS \$	73.4600
			4840	CONCORD, NH	1,500.000	CS \$	74.6100
			4860	NEWARK, NJ	1,500.000	CS \$	74.5800
			4880	VINELAND, NJ	1,500.000	CS \$	74.5300
			4900	ALBUQUERQU E, NM	1,500.000	CS \$	71.3000
			4950	LAS VEGAS, NV	1,500.000	CS \$	70.2800
			4960	LAS VEGAS, NV	1,500.000	CS \$	70.2800
			4980	BUFFALO, NY	1,500.000	CS \$	74.3900
			5000	CINCINNATI, OH	1,500.000	CS \$	72.9600
			5020	CLEVELAND, OH	1,500.000	CS \$	73.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5040	MCALESTER, OK	1,500.000	CS \$	72.5700
			5060	SCRANTON, PA	1,500.000	CS \$	74.4800
			5070	SCRANTON, PA	1,500.000	CS \$	74.4500
			5090	CRANSTON, RI	1,500.000	CS \$	75.2000
			5110	AUSTIN, TX	1,500.000	CS \$	71.8100
			5130	DALLAS, TX	1,500.000	CS \$	71.9900
			5140	DALLAS, TX	1,500.000	CS \$	71.9300
			5160	HOUSTON, TX	1,500.000	CS \$	72.0100
			5180	SAN ANTONIO, TX	1,500.000	CS \$	71.7700
			5200	RICHMOND, VA	1,500.000	CS \$	73.6300
			5210	RICHMOND, VA	1,500.000	CS \$	73.6300
			5230	AUBURNDALE , FL	1,125.000	CS \$	74.3300
			5240	PALMETTO, FL	375.000	CS \$	74.3300
			5260	AUBURNDALE , FL	550.000	CS \$	74.4700
			5270	BOCA RATON, FL	375.000	CS \$	74.4700
			5280	FORT MYERS, FL	575.000	CS \$	74.4700
			5300	DENTON, TX	1,057.000	CS \$	72.3300
			5310	HOUSTON, TX	443.000	CS \$	72.3300
			5330	DENTON, TX	1,056.000	CS \$	72.3900
			5340	HOUSTON, TX	444.000	CS \$	72.3900
			5360	AUSTIN, TX	459.000	CS \$	72.5000
			5370	DENTON, TX	603.000	CS \$	72.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5380	SAN ANTONIO, TX	438.000	CS \$	72.5000
			5400	LITTLE ROCK, AR	500.000	CS \$	73.1200
			5410	SPRINGDALE, AR	500.000	CS \$	73.1200
			5420	VAN BUREN, AR	500.000	CS \$	73.1200
			5440	CONWAY, AR	500.000	CS \$	72.8900
			5450	LITTLE ROCK, AR	500.000	CS \$	72.8900
			5460	VAN BUREN, AR	500.000	CS \$	72.8900
			5480	AUSTIN, TX	508.000	CS \$	73.0200
			5490	DENTON, TX	549.000	CS \$	73.0200
			5500	HOUSTON, TX	443.000	CS \$	73.0200
			5520	EMMETT, ID	750.000	CS \$	72.7900
			5530	FIFE, WA	750.000	CS \$	72.7900
			5550	AUSTIN, TX	375.000	CS \$	73.0300
			5560	DENTON, TX	750.000	CS \$	73.0300
			5570	SAN ANTONIO, TX	375.000	CS \$	73.0300
			5590	CYNTHIANA, KY	375.000	CS \$	73.3400
			5600	OWENSBORO, KY	375.000	CS \$	73.3400
			5610	SHEPERDSVILLE, KY	750.000	CS \$	73.3400
			5630	DENTON, TX	432.000	CS \$	72.4500
			5640	HOUSTON, TX	1,068.000	CS \$	72.4500
			5660	DENTON, TX	551.000	CS \$	72.8300
			5670	HOUSTON, TX	442.000	CS \$	72.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5680	HOUSTON, TX	507.000	CS \$	72.8300
			5700	DENTON, TX	556.000	CS \$	73.0800
			5710	HOUSTON, TX	443.000	CS \$	73.0800
			5720	SAN ANTONIO, TX	501.000	CS \$	73.0800
			5740	LOVEVILLE, MD	375.000	CS \$	74.9400
			5750	PRINCE FREDERICK, MD	375.000	CS \$	74.9400
			5760	RICHMOND, VA	750.000	CS \$	74.9400
			5780	AURORA, CO	375.000	CS \$	72.6800
			5790	COLORADO SPRINGS, CO	750.000	CS \$	72.6800
			5800	LOVELAND, CO	375.000	CS \$	72.6800
			5820	DENTON, TX	669.000	CS \$	72.4900
			5830	HOUSTON, TX	831.000	CS \$	72.4900
			5850	EAU CLAIRE, WI	738.000	CS \$	73.0600
			5860	MADISON, WI	762.000	CS \$	73.0600
			5880	CLEVELAND, GA	1,014.000	CS \$	73.7200
			5890	LEESBURG, GA	486.000	CS \$	73.7200
			5910	GRAND ISLAND, NE	750.000	CS \$	72.7600
			5920	OGDEN, UT	750.000	CS \$	72.7600
			5940	DENTON, TX	1,125.000	CS \$	72.4800
			5950	LUBBOCK, TX	375.000	CS \$	72.4800
			5970	SOUTH WINDSOR, CT	1,096.000	CS \$	75.2000
			5980	AUGUSTA,	404.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ME			75.2000
			6000	CHANDLER, AZ	500.000	CS \$	70.7700
			6010	PHOENIX, AZ	500.000	CS \$	70.7700
			6020	TUCSON, AZ	500.000	CS \$	70.7700
			6040	COLORADO SPRING, CO	525.000	CS \$	73.8800
			6050	FARGO, ND	600.000	CS \$	73.8800
			6060	SIOUX FALLS, SD	375.000	CS \$	73.8800
			6080	BRYANT, AR	500.000	CS \$	72.7400
			6090	VAN BUREN, AR	1,000.000	CS \$	72.7400
			6110	EAU CLAIRE, WI	554.000	CS \$	73.2900
			6120	JACKSON, WI	375.000	CS \$	73.2900
			6130	MADISON, WI	571.000	CS \$	73.2900
			6150	CLACKAMAS, OR	10.000	CS \$	72.3200
			6160	CLACKAMAS, OR	100.000	CS \$	72.3200
			6170	CLACKAMAS, OR	1,390.000	CS \$	72.3200
			6190	DENTON, TX	611.000	CS \$	72.5900
			6200	HOUSTON, TX	443.000	CS \$	72.5900
			6210	HOUSTON, TX	446.000	CS \$	72.5900
			6230	BATON ROUGE, LA	750.000	CS \$	72.7700
			6240	ST MARTINVILLE, LA	750.000	CS \$	72.7700
			6260	SAN ANTONIO, TX	750.000	CS \$	72.1200
			6270	SAN	750.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			72.1200
			6290	AUSTIN, TX	507.000	CS \$	72.6800
			6300	DENTON, TX	529.000	CS \$	72.6800
			6310	HOUSTON, TX	464.000	CS \$	72.6800
		Subtotal			145,500.000	CS	
		Contract Total			154,236.000	CS \$	11,335,587.64
Contractor Total					154,236.000	CS \$	11,335,587.64

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

12-3J14-22-C-1372
4100025404

FRESNO, CA

RAISINS BOX-144/1.33 OZ

6590	ONTARIO, CA	2,964.000	CS \$	35.3500
6620	SACRAMENTO , CA	2,964.000	CS \$	35.3500
6630	SACRAMENTO , CA	2,964.000	CS \$	35.3500
6670	BOCA RATON, FL	2,964.000	CS \$	38.4500
6680	BOCA RATON, FL	2,964.000	CS \$	35.0000
6690	BOCA RATON, FL	2,964.000	CS \$	35.0000
6710	GRANITE CITY, IL	2,964.000	CS \$	37.5600
6810	NEWPORT, MN	2,964.000	CS \$	37.3800
6830	WRIGHT CITY, MO	2,964.000	CS \$	37.2400
6910	ALBUQUERQU E, NM	2,964.000	CS \$	36.6500
6930	BROOKLYN, NY	2,964.000	CS \$	38.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6940	BROOKLYN, NY	2,964.000	CS \$	33.3100
			6950	BROOKLYN, NY	2,964.000	CS \$	38.3100
			6960	BROOKLYN, NY	2,964.000	CS \$	33.3100
			7000	MCALESTER, OK	2,964.000	CS \$	36.8100
			7040	IMPERIAL, PA	2,964.000	CS \$	38.4300
			7080	AUSTIN, TX	2,964.000	CS \$	31.5500
			7100	HOUSTON, TX	2,964.000	CS \$	36.5000
			7110	HOUSTON, TX	2,964.000	CS \$	33.5000
			7130	CREEDMOOR, NC	1,482.000	CS \$	38.0300
			7140	SALISBURY, NC	1,482.000	CS \$	38.0300
			7190	DENTON, TX	1,194.000	CS \$	36.8000
			7200	HOUSTON, TX	1,029.000	CS \$	36.8000
			7210	SAN ANTONIO, TX	741.000	CS \$	36.8000
			7230	HUNTINGDON, PA	1,482.000	CS \$	38.4800
			7240	PHILADELPHIA , PA	1,482.000	CS \$	38.4800
			7260	CLEVELAND, GA	1,493.000	CS \$	32.5000
			7270	DOUGLAS, GA	629.000	CS \$	32.5000
			7280	LEESBURG, GA	842.000	CS \$	32.5000
			7300	DENTON, TX	967.000	CS \$	32.5000
			7310	HOUSTON, TX	1,256.000	CS \$	32.5000
			7320	SAN ANTONIO, TX	741.000	CS \$	32.5000
			7340	ALGONA, WA	2,223.000	CS \$	31.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7350	SPOKANE VALLEY, WA	741.000	CS \$	31.2500
			7370	HELENA, MT	1,000.000	CS \$	36.2900
			7380	FARGO, ND	750.000	CS \$	36.2900
			7390	GRAND ISLAND, NE	1,214.000	CS \$	36.2900
			7410	FORT WAYNE, IN	1,297.000	CS \$	32.5000
			7420	SOUTH BEND, IN	926.000	CS \$	32.5000
			7430	VINCENNES, IN	741.000	CS \$	32.5000
			7450	CONWAY, AR	988.000	CS \$	32.9900
			7460	VAN BUREN, AR	1,976.000	CS \$	32.9900
			7480	CLACKAMAS, OR	5.000	CS \$	37.4300
			7490	CLACKAMAS, OR	493.000	CS \$	37.4300
			7500	CLACKAMAS, OR	2,466.000	CS \$	37.4300
			7520	SOUTH BEND, IN	2,222.000	CS \$	32.2500
			7530	VINCENNES, IN	742.000	CS \$	32.2500
			7580	EAU CLAIRE, WI	1,292.000	CS \$	32.6500
			7590	MADISON, WI	1,672.000	CS \$	32.6500
			7610	DENTON, TX	1,460.000	CS \$	37.5000
			7620	HOUSTON, TX	1,504.000	CS \$	37.5000
			7640	BAYAMON, PR	2,537.000	CS \$	44.5000
			7650	BAYAMON, PR	427.000	CS \$	44.5000
			7730	PHOENIX, AZ	988.000	CS \$	36.5200
			7740	PHOENIX, AZ	1,976.000	CS \$	36.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7760	CINCINNATI, OH	1,482.000	CS \$	36.7500
			7770	CLEVELAND, OH	1,482.000	CS \$	36.7500
			Subtotal		103,740.000	CS	
			RAISINS PKG-24/15 OZ				
			7830	EAST POINT, GA	1,728.000	CS \$	36.6600
			7850	Nampa, ID	1,728.000	CS \$	34.4900
			7900	Kansas City, MO	1,728.000	CS \$	35.4400
			Subtotal		5,184.000	CS	
			Contract Total		108,924.000	CS \$	3,897,486.72
Contractor Total					108,924.000	CS \$	3,897,486.72

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

12-3J14-22-C-1373 Madera, CA
4100025405

RAISINS PKG-24/15 OZ

7870	BOSTON, MA	1,728.000	CS \$	37.8657
7890	Kansas City, MO	1,728.000	CS \$	34.9722
7920	BRENTWOOD, NY	1,728.000	CS \$	37.8659
7930	BRENTWOOD, NY	1,728.000	CS \$	37.8657
7950	CAGUAS, PR	1,728.000	CS \$	43.6523
7970	CAROLINA, PR	1,728.000	CS \$	43.6523
7990	OKLAHOMA CITY, OK	1,210.000	CS \$	34.9722
8000	TULSA, OK	518.000	CS \$	34.9722
8020	BATTLE CREEK, MI	864.000	CS \$	36.1296

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8030	DETROIT, MI	864.000	CS \$	36.1296
		Subtotal			13,824.000	CS	
		Contract Total			13,824.000	CS \$	530,454.34
Contractor Total					13,824.000	CS \$	530,454.34