

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. 2000008605 dated June 16, 2022.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2022 through December 31, 2022.

Unawarded: 139,968 cases of CHERRIES DRIED SWEET PKG # 8/2 LB were unawarded due to vendor capacity constraints.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED SWEET PKG # 8/2 LB	88,128.000	CS	\$83.5000 - \$95.1970	\$ 7,707,232.51
TOTAL	88,128.000	CS		\$ 7,707,232.51

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BELLA VIVA ORCHARDS, INC. PO BOX 249 Hughson, CA 95326	CHERRIES DRIED SWEET PKG # 8/2 LB						
12-3J14-22-C-1802 4100025808		Stockton, CA					
			240	SACRAMENTO, CA	1,728.000	CS	\$ 87.9800
			740	ALBUQUERQUE, NM	1,728.000	CS	\$ 90.4200
			760	LAS VEGAS, NV	1,728.000	CS	\$ 89.0600
			1170	SALT LAKE CITY, UT	1,728.000	CS	\$ 89.5300
			2410	HELENA, MT	864.000	CS	\$ 90.1600
			2420	FARGO, ND	864.000	CS	\$ 90.1600
			2720	BURLEY, ID	576.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							89.7700
			2730	COEUR D'ALENE, ID	576.000	CS \$	89.7700
			2740	POCATELLO, ID	576.000	CS \$	89.7700
			2920	SACRAMENTO , CA	864.000	CS \$	87.9800
			2930	WOODLAND, CA	864.000	CS \$	87.9800
			3290	MESA, AZ	864.000	CS \$	89.9800
			3300	PHOENIX, AZ	864.000	CS \$	89.9800
			Subtotal		13,824.000	CS	
			Contract Total		13,824.000	CS \$	1,235,312.64
Contractor Total					13,824.000	CS \$	1,235,312.64
SAN JOAQUIN FIGS INC							
3564 N HAZEL AVE							
FRESNO, CA 93722-4912							
12-3J14-22-C-1803		Fresno, CA					
4100025809							
			CHERRIES DRIED SWEET PKG # 8/2 LB				
			40	PHOENIX, AZ	1,728.000	CS \$	93.6170
			3350	FORT WORTH, TX	864.000	CS \$	95.1970
			3360	LUBBOCK, TX	432.000	CS \$	95.1970
			3370	ODESSA, TX	432.000	CS \$	95.1970
			Subtotal		3,456.000	CS	
			Contract Total		3,456.000	CS \$	326,270.59
Contractor Total					3,456.000	CS \$	326,270.59
SUNRISE FRESH, LLC							
PO BOX 128							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LINDEN, CA 95236-1527							
12-3J14-22-C-1804		Stockton, CA					
4100025810							
	CHERRIES DRIED SWEET PKG # 3/2 LB						
			60	TUCSON, AZ	1,728.000	CS \$	83.5000
			80	BAKERSFIELD, CA	1,728.000	CS \$	83.5000
			100	FAIRFIELD, CA	1,728.000	CS \$	83.5000
			120	FRESNO, CA	1,728.000	CS \$	83.5000
			140	INDIO, CA	1,728.000	CS \$	83.5000
			160	INDUSTRY, CA	1,728.000	CS \$	83.5000
			170	INDUSTRY, CA	1,728.000	CS \$	83.5000
			180	INDUSTRY, CA	1,728.000	CS \$	83.5000
			200	LONG BEACH, CA	1,728.000	CS \$	83.5000
			220	RIVERSIDE, CA	1,728.000	CS \$	83.5000
			260	SAN DIEGO, CA	1,728.000	CS \$	83.5000
			280	WOODLAND, CA	1,728.000	CS \$	83.5000
			570	CHICAGO, IL	1,728.000	CS \$	91.0400
			610	CONCORDIA, KS	1,728.000	CS \$	89.3600
			870	PORTLAND, OR	1,728.000	CS \$	83.8500
			880	PORTLAND, OR	1,728.000	CS \$	83.8500
			1050	HOUSTON, TX	1,728.000	CS \$	91.0400
			1260	COLUMBIA, MO	450.000	CS \$	91.0400
			1270	KANSAS CITY, MO	846.000	CS \$	91.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1280	ST JOSEPH, MO	432.000	CS \$	91.0400
			1300	COLORADO SPRING, CO	864.000	CS \$	89.3600
			1310	GREELEY, CO	864.000	CS \$	89.3600
			1470	STOCKTON, CA	864.000	CS \$	83.8500
			1480	WOODLAND, CA	864.000	CS \$	83.8500
			1500	MONTGOMER Y, AL	1,152.000	CS \$	91.0400
			1510	THEODORE, AL	576.000	CS \$	91.0400
			1560	AUBURN, WA	398.000	CS \$	83.8500
			1570	SHELTON, WA	307.000	CS \$	83.8500
			1580	SPOKANE, WA	1,023.000	CS \$	83.8500
			1630	SAN FRANCISCO, CA	864.000	CS \$	83.8500
			1640	SANTA ROSA, CA	864.000	CS \$	83.8500
			1730	LITTLE ROCK, AR	1,151.000	CS \$	83.8500
			1740	RUSSELLVILLE , AR	277.000	CS \$	83.8500
			1750	TEXARKANA, AR	300.000	CS \$	83.8500
			2050	LAFAYETTE, LA	864.000	CS \$	91.0400
			2060	NEW ORLEANS, LA	864.000	CS \$	91.0400
			2320	AUBURN, WA	728.000	CS \$	83.8500
			2330	FIFE, WA	1,000.000	CS \$	83.8500
			2790	GARDEN GROVE, CA	864.000	CS \$	83.8500
			2800	IRVINE, CA	864.000	CS \$	83.8500
			2850	AUBURN, WA	481.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2860	SEATTLE, WA	852.000	CS \$	83.8500
			2870	TACOMA, WA	395.000	CS \$	83.8500
			3060	LAFAYETTE, LA	864.000	CS \$	91.0400
			3070	NEW ORLEANS, LA	864.000	CS \$	91.0400
			Subtotal		50,112.000	CS	
			Contract Total		50,112.000	CS \$	4,288,222.08
Contractor Total					50,112.000	CS \$	4,288,222.08

TRAINA DRIED FRUIT, INC.
P.O. Box 157
Patterson, CA 95363

12-3J14-22-C-1805 Patterson, CA
4100025811

CHERRIES DRIED SWEET PKG # 8/2 LB

1000	AUSTIN, TX	1,728.000	CS \$	89.3600
1020	FORT WORTH, TX	1,728.000	CS \$	89.7300
1040	HOUSTON, TX	1,728.000	CS \$	88.9200
1070	HOUSTON, TX	1,728.000	CS \$	90.9300
1090	LAREDO, TX	1,728.000	CS \$	89.5100
1110	PHARR, TX	1,728.000	CS \$	87.8300
1130	PLANO, TX	1,728.000	CS \$	87.8300
1600	DAVENPORT, IA	864.000	CS \$	91.5400
1610	URBANA, IL	864.000	CS \$	91.5400
1770	BRIDGETON, MO	616.000	CS \$	89.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1780	SIKESTON, MO	432.000	CS \$	89.1500
			1790	SPRINGFIELD, MO	680.000	CS \$	89.1500
			2110	FORT WAYNE, IN	483.000	CS \$	90.3700
			2120	INDIANAPOLIS , IN	698.000	CS \$	90.3700
			2130	SOUTH BEND, IN	547.000	CS \$	90.3700
			2690	OKLAHOMA CITY, OK	1,037.000	CS \$	90.5200
			2700	TULSA, OK	691.000	CS \$	90.5200
			3120	DENVER, CO	1,296.000	CS \$	89.2100
			3130	PALISADE, CO	432.000	CS \$	89.2100
		Subtotal			20,736.000	CS	
		Contract Total			20,736.000	CS \$	1,857,427.20
Contractor Total					20,736.000	CS \$	1,857,427.20