

**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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008832 dated October 26, 2022.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 through March 31, 2023.

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	1,848.000	CS	\$75.2000 - \$75.2000	138,969.60
CRANBERRIES DRIED PKG-300/1.16 OZ	30,000.000	CS	\$65.3900 - \$70.0100	2,034,855.00
PLUMS PITTED DRIED PKG-24/1 LB	1,500.000	CS	\$65.9700 - \$65.9700	98,955.00
RAISINS BOX-144/1.33 OZ	50,388.000	CS	\$23.9300 - \$27.0000	1,308,013.20
RAISINS PKG-24/15 OZ	31,104.000	CS	\$34.6800 - \$37.4000	1,103,086.08
<b>TOTAL</b>	<b>114,840.000</b>	<b>CS</b>		<b>4,683,878.88</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CHERRY CENTRAL COOPERATIVE INC P.O. BOX 988 TRAVERSE CITY, MI 49685-0988</b>							
12-3J14-23-C-0123 4100026418	CHERRIES DRIED PKG-4/4 LB	PAYSON, UT	2220	PAYSON, UT	1,848.000	CS	\$ 75.2000
	<b>Subtotal</b>				<b>1,848.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>1,848.000</b>	<b>CS</b>	<b>\$ 138,969.60</b>
<b>Contractor Total</b>					<b>1,848.000</b>	<b>CS</b>	<b>\$ 138,969.60</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328</b>							
12-3J14-23-C-0124 4100026419		Caruthers, CA					
	<b>RAISINS BOX-144/1.33 OZ</b>						
			1580	GRAND RAPIDS, MI	2,964.000	CS \$	25.6200
			1600	EATONTOWN, NJ	2,964.000	CS \$	26.3000
			1620	WAYNE, NJ	2,964.000	CS \$	26.3000
			1640	BROOKLYN, NY	2,964.000	CS \$	26.3300
			1680	HUNTINGDON, PA	2,964.000	CS \$	26.2000
			1770	SOUTH WINDSOR, CT	741.000	CS \$	26.4300
			1780	CONCORD, NH	1,225.000	CS \$	26.4300
			1790	ESSEX, VT	998.000	CS \$	26.4300
			1840	BOSTON, MA	2,223.000	CS \$	26.4300
			1850	SHREWSBURY , MA	741.000	CS \$	26.4300
			1870	CLACKAMAS, OR	2,959.000	CS \$	24.9500
			1880	CLACKAMAS, OR	5.000	CS \$	24.9500
			1900	DENTON, TX	794.000	CS \$	25.7200
			1910	HOUSTON, TX	1,429.000	CS \$	25.7200
			1920	SAN ANTONIO, TX	741.000	CS \$	25.7200
		<b>Subtotal</b>			<b>26,676.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>26,676.000</b>	<b>CS \$</b>	<b>694,405.92</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
<b>Contractor Total</b>					26,676.000	CS \$	694,405.92	
<b>LION RAISINS, INC.</b>								
PO BOX 1350								
SELMA, CA 93662-1350								
12-3J14-23-C-0125		SELMA, CA						
4100026420								
	<b>RAISINS BOX-144/1.33 OZ</b>							
			1540	BOCA RATON, FL	2,964.000	CS \$	27.0000	
			1560	GENEVA, IL	2,964.000	CS \$	25.9200	
			1740	NEWARK, NJ	2,075.000	CS \$	27.0000	
			1750	VINELAND, NJ	889.000	CS \$	27.0000	
			<b>Subtotal</b>		8,892.000	CS		
	<b>RAISINS PKG-24/15 OZ</b>							
			1950	SPRINGFIELD, IL	1,728.000	CS \$	35.3100	
			1990	BRENTWOOD, NY	1,728.000	CS \$	37.4000	
			2000	BRENTWOOD, NY	1,728.000	CS \$	37.4000	
			2080	Nampa, ID	1,728.000	CS \$	34.6800	
			2090	Nampa, ID	1,728.000	CS \$	34.6800	
			2100	Nampa, ID	1,728.000	CS \$	34.6800	
			2180	Syracuse, NY	1,728.000	CS \$	37.4000	
			2190	Syracuse, NY	1,728.000	CS \$	37.4000	
			<b>Subtotal</b>		13,824.000	CS		
	<b>Contract Total</b>					22,716.000	CS \$	736,188.48
<b>Contractor Total</b>					22,716.000	CS \$	736,188.48	

**STUTZ PACKING  
COMPANY**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
82689	Ave 45						
	Indio, CA	92201-2386					
12-3J14-23-C-0132		Indio, CA					
4100026427							
	PLUMS PITTED DRIED	PKG-24/1 LB					
			1490	O-JACK	1,500.000	CS \$	
							65.9700
	<b>Subtotal</b>				1,500.000	CS	
	CRANBERRIES DRIED	PKG-300/1.16 OZ					
			980	VAN BUREN, AR	1,500.000	CS \$	67.2900
			1000	FRESNO, CA	1,500.000	CS \$	65.8300
			1020	ONTARIO, CA	1,500.000	CS \$	65.3900
			1030	ONTARIO, CA	1,500.000	CS \$	65.3900
			1050	POMONA, CA	1,500.000	CS \$	65.4000
			1070	PLANT CITY, FL	1,500.000	CS \$	69.2700
			1090	CHICAGO, IL	1,500.000	CS \$	68.1500
			1100	CHICAGO, IL	1,500.000	CS \$	68.1500
			1120	GRANITE CITY, IL	1,500.000	CS \$	67.7500
			1140	HELENA, MT	1,500.000	CS \$	67.7300
			1160	DALLAS, TX	1,500.000	CS \$	67.2200
			1180	SOUTH WINDSOR, CT	375.000	CS \$	70.0100
			1190	TAUNTON, MA	375.000	CS \$	70.0100
			1200	TAUNTON, MA	750.000	CS \$	70.0100
			1220	SOUTH WINDSOR, CT	375.000	CS \$	69.8300
			1230	TAUNTON, MA	1,125.000	CS \$	69.8300
			1250	PHOENIX, AZ	1,000.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1260	TUCSON, AZ	500.000	CS \$	66.0200
			1280	FOREST HILL, MD	375.000	CS \$	66.0200
			1290	GAITHERSBUR G, MD	578.000	CS \$	69.5900
			1300	HUNTINGDON, PA	547.000	CS \$	69.5900
			1320	CLACKAMAS, OR	1,490.000	CS \$	67.4300
			1330	CLACKAMAS, OR	10.000	CS \$	67.4300
			1350	NEWARK, NJ	750.000	CS \$	69.4200
			1360	VINELAND, NJ	750.000	CS \$	69.4200
			1380	CONCORD, NH	1,450.000	CS \$	69.9200
			1390	CONCORD, NH	50.000	CS \$	69.9200
			1410	CLEVELAND, GA	730.000	CS \$	69.1900
			1420	DOUGLAS, GA	390.000	CS \$	69.1900
			1430	LEESBURG, GA	380.000	CS \$	69.1900
			1450	DENTON, TX	573.000	CS \$	67.5900
			1460	HOUSTON, TX	927.000	CS \$	67.5900
		<b>Subtotal</b>			<b>30,000.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>31,500.000</b>	<b>CS \$</b>	<b>2,133,810.00</b>
<b>Contractor Total</b>					<b>31,500.000</b>	<b>CS \$</b>	<b>2,133,810.00</b>

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

12-3J14-23-C-0133

FRESNO, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100026428							
	RAISINS BOX-144/1.33 OZ						
			1520	POMONA, CA	2,964.000	CS \$	23.9300
			1660	SPRINGFIELD, OH	2,964.000	CS \$	26.3500
			1700	DALLAS, TX	2,964.000	CS \$	25.5500
			1720	HOUSTON, TX	2,964.000	CS \$	25.6800
			1810	ALGONA, WA	2,223.000	CS \$	25.5900
			1820	SPOKANE VALLEY, WA	741.000	CS \$	25.5900
			<b>Subtotal</b>		14,820.000	CS	
	RAISINS PKG-24/15 OZ						
			1970	JACKSON, MS	1,728.000	CS \$	35.4400
			2020	FORT WORTH, TX	1,728.000	CS \$	34.6800
			2040	COLORADO SPRING, CO	432.000	CS \$	35.2000
			2050	DENVER, CO	864.000	CS \$	35.2000
			2060	GREELEY, CO	432.000	CS \$	35.2000
			2120	Kansas City, MO	1,728.000	CS \$	34.8700
			2130	Kansas City, MO	1,728.000	CS \$	34.8700
			2130	Kansas City, MO	1,728.000	CS \$	34.8700
			2140	Kansas City, MO	1,728.000	CS \$	34.8700
			2150	Kansas City, MO	1,728.000	CS \$	34.8700
			2160	Kansas City, MO	1,728.000	CS \$	34.8700
			2160	Kansas City, MO	1,728.000	CS \$	34.8700
			<b>Subtotal</b>		17,280.000	CS	
			<b>Contract Total</b>		32,100.000	CS \$	980,504.88

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				<b>32,100.000</b>	<b>CS \$</b>	<b>980,504.88</b>