

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. 2000008979 dated December 19, 2022.

Unawarded:

112,500, cases of DATES WHOLE PKG 24/1 LB were unawarded due no bids received.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from February 16, 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
DATE PIECES DRIED PKG-24/1 LB	90,288.000	CS	\$49.7600 - \$65.9704	5,013,521.73
DATES WHOLE PKG 24/1 LB	61,500.000	CS	\$51.1500 - \$72.7400	3,965,848.20
TOTAL	151,788.000	CS		8,979,369.93

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ANTHONY VINEYARDS,
INC.

PO Box 9578
Bakersfield, CA
93389-9578

12-3J14-23-C-0454
4100026737

Coachella, CA

DATES WHOLE PKG 24/1 LB

1760	JACKSONVILL E, FL	1,500.000CS	\$	57.8600
1930	CHICAGO, IL	1,500.000CS	\$	56.6000
2640	ELIZABETHTO WN, KY	625.000CS	\$	57.2700
2650	INDEPENDENC E, KY	250.000CS	\$	57.2700
2660	LOUISVILLE,	625.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			57.2700
			2960	EAST STROUDSBUR G, PA	375.000	CS \$	58.1300
			2970	NAZARETH, PA	1,125.000	CS \$	58.1300
			3030	AKRON, OH	750.000	CS \$	51.1500
			3040	CINCINNATI, OH	750.000	CS \$	51.1500
			3060	MEMPHIS, TN	1,201.000	CS \$	57.1300
			3070	NASHVILLE, TN	299.000	CS \$	57.1300
			3120	CLEVELAND, OH	1,050.000	CS \$	51.1500
			3130	TOLEDO, OH	450.000	CS \$	51.1500
			3430	BAKERSFIELD, CA	750.000	CS \$	54.2600
			3440	FRESNO, CA	750.000	CS \$	54.2600
			3610	MYRTLE BEACH, SC	700.000	CS \$	57.4000
			3620	NO CHARLESTON, SC	800.000	CS \$	57.4000
			3910	MESA, AZ	750.000	CS \$	54.4000
			3920	TUCSON, AZ	750.000	CS \$	54.4000
			3970	DES MOINES, IA	903.000	CS \$	57.0000
			3980	WATERLOO, IA	597.000	CS \$	57.0000
			4030	BOSTON, MA	750.000	CS \$	58.4000
			4040	HATFIELD, MA	375.000	CS \$	58.4000
			4050	SHREWSBURY , MA	375.000	CS \$	58.4000
			4070	HOUSTON, TX	1,125.000	CS \$	56.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4080	LAREDO, TX	375.000	CS \$	56.4000
			4230	CLARE, MI	375.000	CS \$	57.1300
			4240	COMSTOCK PARK, MI	385.000	CS \$	57.1300
			4250	COMSTOCK PARK, MI	740.000	CS \$	57.1300
			4480	OKLAHOMA CITY, OK	900.000	CS \$	56.8000
			4490	TULSA, OK	600.000	CS \$	56.8000
			Subtotal		22,500.000	CS	
			DATE PIECES DRIED PKG-24/1 LB				
			300	GENEVA, IL	1,584.000	CS \$	51.0300
			510	PHILADELPHIA , PA	1,584.000	CS \$	51.8500
			780	EVANSVILLE, IN	342.000	CS \$	50.7700
			790	INDIANAPOLIS , IN	840.000	CS \$	50.7700
			800	MUNCIE, IN	402.000	CS \$	50.7700
			1320	AKRON, OH	475.000	CS \$	51.1500
			1330	CINCINNATI, OH	475.000	CS \$	51.1500
			1340	CLEVELAND, OH	634.000	CS \$	51.1500
			Subtotal		6,336.000	CS	
			Contract Total		28,836.000	CS \$	1,586,023.20
			Contractor Total		28,836.000	CS \$	1,586,023.20

EMIGH WOLF
INVESTMENTS LLC
418 Emerald Cir
Henderson, NV
89002-8302

12-3J14-23-C-0477

Indio, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100026759							
			DATES WHOLE PKG 24/1 LB				
			1590	PHOENIX, AZ	1,500.000	CS \$	59.8400
			2490	SALT LAKE CITY, UT	1,500.000	CS \$	60.8300
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	181,005.00
Contractor Total					3,000.000	CS \$	181,005.00

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

12-3J14-23-C-0455 5545 W Dakota Ave, Fresno, CA
4100026738

DATE PIECES DRIED PKG-24/1 LB							
			60	INDIO, CA	1,584.000	CS \$	52.9600
			80	LONG BEACH, CA	1,584.000	CS \$	52.9300
			100	SAN BERNARDINO, CA	1,584.000	CS \$	52.9300
			120	SAN DIEGO, CA	1,584.000	CS \$	53.0200
			140	WOODLAND, CA	1,584.000	CS \$	52.8900
			160	WALLINGFOR D, CT	1,584.000	CS \$	56.4600
			200	OAKLAND PARK, FL	1,584.000	CS \$	56.4500
			220	ORLANDO, FL	1,584.000	CS \$	56.3900
			260	THOMASVILLE , GA	1,584.000	CS \$	55.8800
			280	CHICAGO, IL	1,584.000	CS \$	54.8500
			320	SHREVEPORT, LA	1,584.000	CS \$	54.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	AUBURN, ME	1,584.000	CS \$	56.8300
			370	CREEDMOOR, NC	1,584.000	CS \$	55.7700
			390	SALISBURY, NC	1,584.000	CS \$	55.9600
			410	FARGO, ND	1,584.000	CS \$	54.8800
			430	CONCORD, NH	1,584.000	CS \$	56.5000
			450	VINELAND, NJ	1,584.000	CS \$	56.4000
			470	LAS VEGAS, NV	1,584.000	CS \$	53.2700
			490	PORTLAND, OR	1,584.000	CS \$	53.8100
			530	VEGA BAJA, PR	1,584.000	CS \$	60.1200
			550	PROVIDENCE, RI	1,584.000	CS \$	56.6600
			610	AUBURN, WA	1,584.000	CS \$	54.2900
			630	POCA, WV	528.000	CS \$	56.5500
			640	WESTON, WV	1,056.000	CS \$	56.5500
			700	FREDERICKSB URG, VA	528.000	CS \$	56.6900
			710	LORTON, VA	528.000	CS \$	56.6900
			720	RICHMOND, VA	528.000	CS \$	56.6900
			740	CHATTANOO GA, TN	431.000	CS \$	56.1500
			750	KINGSPORT, TN	382.000	CS \$	56.1500
			760	NASHVILLE, TN	771.000	CS \$	56.1500
			860	ERIE, PA	792.000	CS \$	56.2800
			870	MCCONNELLS BURG, PA	396.000	CS \$	56.2800
			880	SHARON, PA	396.000	CS \$	56.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			900	FORT SMITH, AR	300.000CS \$	55.3500
			910	RUSSELLVILLE , AR	270.000CS \$	55.3500
			920	VAN BUREN, AR	1,014.000CS \$	55.3500
			940	ALTOONA, PA	396.000CS \$	56.5700
			950	DUQUESNE, PA	396.000CS \$	56.5700
			960	HARRISBURG, PA	792.000CS \$	56.5700
			980	ANN ARBOR, MI	400.000CS \$	55.8600
			990	BATH, MI	414.000CS \$	55.8600
			1000	BATTLE CREEK, MI	770.000CS \$	55.8600
			1090	BATTLE CREEK, MI	466.000CS \$	56.0100
			1100	FLINT, MI	484.000CS \$	56.0100
			1110	OAK PARK, MI	634.000CS \$	56.0100
			1130	HOUSTON, TX	1,188.000CS \$	55.0100
			1140	TYLER, TX	396.000CS \$	55.0100
			1160	IMPERIAL, CA	792.000CS \$	53.1200
			1170	SAN DIEGO, CA	792.000CS \$	53.1200
			1220	CHARLOTTE, NC	264.000CS \$	56.2800
			1230	SPARTANBUR G, SC	660.000CS \$	56.2800
			1240	WILLIAMSTO WN, SC	660.000CS \$	56.2800
			1260	BROOKLYN PARK, MN	1,231.000CS \$	55.5300
			1270	NEW HOPE, MN	353.000CS \$	55.5300
			1290	DAYTON, OH	792.000CS \$	55.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	GROVE CITY, OH	792.000	CS \$	55.8200
			1360	BATESVILLE, MS	396.000	CS \$	55.8300
			1370	JACKSON, MS	1,188.000	CS \$	55.8300
			1420	MONTGOMER Y, AL	1,042.000	CS \$	56.0000
			1430	THEODORE, AL	542.000	CS \$	56.0000
			1510	WASHINGTON , DC	396.000	CS \$	56.8400
			1520	WASHINGTON , DC	396.000	CS \$	56.8400
			1530	BALTIMORE, MD	792.000	CS \$	56.8400
			1550	OXNARD, CA	792.000	CS \$	53.0500
			1560	SANTA MARIA, CA	792.000	CS \$	53.0500
		Subtotal			61,776.000	CS	
		Contract Total			61,776.000	CS \$	3,422,738.88
Contractor Total					61,776.000	CS \$	3,422,738.88

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

12-3J14-23-C-0458 Fresno, CA
4100026741

DATES WHOLE PKG 24/1 LB

1610	FRESNO, CA	1,500.000	CS \$	66.9941
1680	WOODLAND, CA	1,500.000	CS \$	67.2782
2240	PORTLAND, OR	1,500.000	CS \$	68.4777
2410	FORT WORTH, TX	1,500.000	CS \$	68.6671
2430	PHARR, TX	1,500.000	CS \$	70.9502

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2470	SAN ANTONIO, TX	1,500.000	CS \$	68.6671
			2510	AUBURN, WA	1,500.000	CS \$	70.9502
			2530	FIFE, WA	1,500.000	CS \$	70.9502
			2780	FAIRFIELD, CA	750.000	CS \$	69.5613
			2790	SACRAMENTO, CA	750.000	CS \$	69.5613
			2810	HOUSTON, TX	1,125.000	CS \$	71.0765
			2820	PHARR, TX	375.000	CS \$	71.0765
			3460	CORPUS CHRISTI, TX	375.000	CS \$	68.9827
			3470	HOUSTON, TX	375.000	CS \$	68.9827
			3480	TYLER, TX	750.000	CS \$	68.9827
			3640	SALINAS, CA	750.000	CS \$	67.3413
			3650	WATSONVILLE, CA	750.000	CS \$	67.3413
			3670	BEAUMONT, TX	375.000	CS \$	71.1396
			3680	HOUSTON, TX	1,125.000	CS \$	71.1396
			3880	SAN JOSE, CA	750.000	CS \$	67.3413
			3890	SANTA ROSA, CA	750.000	CS \$	67.3413
			4170	OAKLAND, CA	750.000	CS \$	69.5613
			4180	SAN FRANCISCO, CA	750.000	CS \$	69.5613
			Subtotal		22,500.000	CS	
			DATE PIECES DRIED PKG-24/1 LB				
			340	AUBURN, ME	1,584.000	CS \$	65.9704
			570	HOUSTON, TX	1,584.000	CS \$	63.8871

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	PLANO, TX	1,584.000	CS \$	63.8239
			820	LAREDO, TX	396.000	CS \$	64.2027
			830	PHARR, TX	792.000	CS \$	64.2027
			840	VICTORIA, TX	396.000	CS \$	64.2027
			1020	AUSTIN, TX	792.000	CS \$	64.0765
			1030	FORT WORTH, TX	792.000	CS \$	64.0765
			1190	LINCOLN, NE	396.000	CS \$	64.5815
			1200	OMAHA, NE	1,188.000	CS \$	64.5815
		Subtotal			9,504.000	CS	
		Contract Total			32,004.000	CS \$	2,169,190.93
Contractor Total					32,004.000	CS \$	2,169,190.93

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

12-3J14-23-C-0476 Indio, CA
4100026758

DATES WHOLE PKG 24/1 LB

1630	INDUSTRY, CA	1,500.000	CS \$	71.0300
1630	INDUSTRY, CA	1,500.000	CS \$	71.0300
1640	INDUSTRY, CA	1,500.000	CS \$	71.0200
1640	INDUSTRY, CA	1,500.000	CS \$	71.0200
1660	SAN DIEGO, CA	1,500.000	CS \$	71.0700
1970	CONCORDIA, KS	1,500.000	CS \$	72.7400
2130	ALBUQUERQU E, NM	1,500.000	CS \$	72.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2150	LAS VEGAS, NV	1,500.000	CS \$	71.4700
			2390	AUSTIN, TX	1,500.000	CS \$	72.6100
			Subtotal		13,500.000	CS	
			DATE PIECES DRIED PKG-24/1 LB				
			40	PHOENIX, AZ	1,584.000	CS \$	49.7600
			180	HOMESTEAD, FL	1,584.000	CS \$	52.9700
			240	AUGUSTA, GA	1,584.000	CS \$	52.1200
			660	ELIZABETHTO WN, KY	528.000	CS \$	52.0600
			670	LEXINGTON, KY	528.000	CS \$	52.0600
			680	LOUISVILLE, KY	528.000	CS \$	52.0600
			1050	CLARE, MI	396.000	CS \$	52.4500
			1060	OAK PARK, MI	838.000	CS \$	52.4500
			1070	TAYLOR, MI	350.000	CS \$	52.4500
			1390	COLORADO SPRING, CO	1,188.000	CS \$	51.4700
			1400	PUEBLO, CO	396.000	CS \$	51.4700
			1450	OKLAHOMA CITY, OK	950.000	CS \$	51.0100
			1460	TULSA, OK	634.000	CS \$	51.0100
			1480	EL PASO, TX	792.000	CS \$	51.1000
			1490	SAN ANTONIO, TX	792.000	CS \$	51.1000
			Subtotal		12,672.000	CS	
			Contract Total		26,172.000	CS \$	1,620,411.96
Contractor Total					26,172.000	CS \$	1,620,411.96