

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. 2000009250 dated April 14, 2023.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2023, through September 30, 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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	3,696.000	CS	\$75.0000 - \$75.0000 \$	277,200.00
CHERRIES DRIED TART PKG-250/1.36 OZ	15,840.000	CS	\$102.9911 - \$106.4211 \$	1,658,307.02
CRANBERRIES DRIED PKG-300/1.16 OZ	67,500.000	CS	\$52.8100 - \$56.9600 \$	3,703,022.52
RAISINS BOX-144/1.33 OZ	136,344.000	CS	\$20.2700 - \$22.3000 \$	2,929,143.36
RAISINS PKG-24/15 OZ	24,192.000	CS	\$31.9000 - \$33.8100 \$	798,958.08
TOTAL	247,572.000	CS	\$	9,366,630.98

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-1234 4100027431	CHERRY CENTRAL COOPERATIVE INC P.O. BOX 988 TRAVERSE CITY, MI 49685-0988	PAYSON, UT					
	CHERRIES DRIED PKG-4/4 LB		60	PAYSON, UT	1,848.000	CS	\$ 75.0000
			2730	PAYSON, UT	1,848.000	CS	\$ 75.0000
	Subtotal				3,696.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				3,696.000	CS \$	277,200.00
Contractor Total					3,696.000	CS \$	277,200.00
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-23-C-1235 4100027432		Caruthers, CA					
	RAISINS BOX-144/1.33 OZ						
			1370	CLANTON, AL	2,964.000	CS \$	21.3800
			1390	DIXON, CA	2,964.000	CS \$	20.2800
			1400	DIXON, CA	2,964.000	CS \$	20.2800
			1420	ONTARIO, CA	2,964.000	CS \$	20.2900
			1430	ONTARIO, CA	2,964.000	CS \$	20.2900
			1450	SACRAMENTO , CA	2,964.000	CS \$	20.2700
			1470	SOUTH WINDSOR, CT	2,964.000	CS \$	21.9500
			1490	EAST POINT, GA	2,964.000	CS \$	21.4300
			1510	TAUNTON, MA	2,964.000	CS \$	21.9200
			1530	BALTIMORE, MD	2,964.000	CS \$	21.7300
			1550	BRIGHTON, MI	2,964.000	CS \$	21.4500
			1570	WYOMING, MI	2,964.000	CS \$	21.4600
			1590	ST. PAUL, MN	2,964.000	CS \$	21.2100
			1610	WRIGHT CITY, MO	2,964.000	CS \$	21.2100
			1630	NEWARK, NJ	2,964.000	CS \$	21.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1650	VINELAND, NJ	2,964.000	CS \$	21.9800
			1660	VINELAND, NJ	2,964.000	CS \$	21.9800
			1680	WAYNE, NJ	2,964.000	CS \$	21.8900
			1700	BROOKLYN, NY	2,964.000	CS \$	21.9300
			1720	CLEVELAND, OH	2,964.000	CS \$	21.4400
			1740	SPRINGFIELD, OH	2,964.000	CS \$	21.3200
			1760	HUNTINGDON, PA	2,964.000	CS \$	21.8100
			1760	HUNTINGDON, PA	2,964.000	CS \$	21.8100
			1760	HUNTINGDON, PA	2,964.000	CS \$	21.8100
			1780	PHILADELPHIA , PA	2,964.000	CS \$	21.9600
			1800	LINCOLN, RI	2,964.000	CS \$	21.9100
			1820	GREENVILLE, SC	2,964.000	CS \$	21.7300
			1840	AUSTIN, TX	2,964.000	CS \$	21.0500
			1860	HOUSTON, TX	2,964.000	CS \$	21.1000
			1880	SOUTH WINDSOR, CT	741.000	CS \$	22.3000
			1890	TAUNTON, MA	741.000	CS \$	22.3000
			1900	TAUNTON, MA	1,482.000	CS \$	22.3000
			1920	CREEDMOOR, NC	1,696.000	CS \$	21.9800
			1930	SALISBURY, NC	1,268.000	CS \$	21.9800
			1950	CEDAR FALLS, IA	2,223.000	CS \$	21.5300
			1960	HELENA, MT	741.000	CS \$	21.5300
			1980	INDIANAPOLIS , IN	922.000	CS \$	21.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1990	SOUTH BEND, IN	867.000	CS \$	21.6900
			2000	VINCENNES, IN	1,175.000	CS \$	21.6900
			2020	CINCINNATI, OH	1,780.000	CS \$	21.6100
			2030	CLEVELAND, OH	1,184.000	CS \$	21.6100
			2080	AUGUSTA, ME	1,189.000	CS \$	22.2200
			2090	CONCORD, NH	1,775.000	CS \$	22.2200
			2110	BRIGHTON, MI	1,482.000	CS \$	21.8400
			2120	IMPERIAL, PA	1,482.000	CS \$	21.8400
			2140	ALGONA, WA	1,482.000	CS \$	21.2100
			2150	SPOKANE VALLEY, WA	1,482.000	CS \$	21.2100
			2170	AUSTIN, TX	741.000	CS \$	21.3300
			2180	HOUSTON, TX	741.000	CS \$	21.3300
			2190	SAN ANTONIO, TX	1,482.000	CS \$	21.3300
			2210	BOSTON, MA	1,482.000	CS \$	22.2900
			2220	HATFIELD, MA	741.000	CS \$	22.2900
			2230	SHREWSBURY , MA	741.000	CS \$	22.2900
			2250	CLACKAMAS, OR	2,944.000	CS \$	21.0000
			2260	CLACKAMAS, OR	20.000	CS \$	21.0000
			2280	EAU CLAIRE, WI	1,630.000	CS \$	21.3700
			2290	MADISON, WI	1,334.000	CS \$	21.3700
			2310	FORT WAYNE, IN	1,540.000	CS \$	21.4500
			2320	SOUTH BEND, IN	1,424.000	CS \$	21.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2340	DENTON, TX	2,223.000	CS \$	21.0500
			2350	LUBBOCK, TX	741.000	CS \$	21.0500
			2370	POCA, WV	986.000	CS \$	21.8300
			2380	WESTON, WV	1,978.000	CS \$	21.8300
			2400	CANTON#, MI	2,000.000	CS \$	21.6000
			2410	GRAND RAPIDS, MI	964.000	CS \$	21.6000
			Subtotal		133,380.000	CS	
			Contract Total		133,380.000	CS \$	2,866,365.84
Contractor Total					133,380.000	CS \$	2,866,365.84

LION RAISINS, INC.
PO BOX 1350
SELMA, CA 93662-1350

12-3J14-23-C-1236 SELMA, CA
4100027433

RAISINS PKG-24/15 OZ

2440	EAST POINT, GA	1,728.000	CS \$	33.0600
2460	JACKSON, MS	1,728.000	CS \$	32.6500
2480	BRENTWOOD, NY	1,728.000	CS \$	33.6400
2490	BRENTWOOD, NY	1,728.000	CS \$	33.6400
2500	BRENTWOOD, NY	1,728.000	CS \$	33.6400
2520	GREENVILLE, SC	1,728.000	CS \$	33.2300
2540	COMSTOCK PARK, MI	864.000	CS \$	32.8800
2550	DETROIT, MI	864.000	CS \$	32.8800
2570	BOSTON, MA	1,296.000	CS \$	33.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2580	HATFIELD, MA	432.000	CS \$	33.6400
			2600	CLARE, MI	432.000	CS \$	33.1200
			2610	DETROIT, MI	896.000	CS \$	33.1200
			2620	LANSING, MI	400.000	CS \$	33.1200
			2640	BOSTON, MA	864.000	CS \$	33.8100
			2650	HATFIELD, MA	432.000	CS \$	33.8100
			2660	LOWELL, MA	432.000	CS \$	33.8100
			2680	Kansas City, MO	1,728.000	CS \$	31.9000
			2690	Kansas City, MO	1,728.000	CS \$	31.9000
			2700	Kansas City, MO	1,728.000	CS \$	31.9000
			2720	Syracuse, NY	1,728.000	CS \$	33.3500
			Subtotal		24,192.000	CS	
			Contract Total		24,192.000	CS \$	798,958.08
Contractor Total					24,192.000	CS \$	798,958.08

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

12-3J14-23-C-1237 Indio, CA
4100027434

CRANBERRIES DRIED PKG-300/1.16 OZ

360	DIXON, CA	1,500.000	CS \$	53.4300
370	DIXON, CA	1,500.000	CS \$	53.4300
410	ONTARIO, CA	1,500.000	CS \$	52.8100
420	ONTARIO, CA	1,500.000	CS \$	52.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	SACRAMENTO , CA	1,500.000	CS \$	53.4000
			450	SACRAMENTO , CA	1,500.000	CS \$	53.3900
			470	CHICAGO, IL	1,500.000	CS \$	54.8400
			480	CHICAGO, IL	1,500.000	CS \$	54.8400
			490	CHICAGO, IL	1,500.000	CS \$	54.8400
			510	TAUNTON, MA	1,500.000	CS \$	56.4300
			530	AUGUSTA, ME	1,500.000	CS \$	56.6400
			550	BRIGHTON, MI	1,500.000	CS \$	55.1900
			570	ST. PAUL, MN	1,500.000	CS \$	55.0700
			590	WRIGHT CITY, MO	1,500.000	CS \$	54.5300
			600	WRIGHT CITY, MO	1,500.000	CS \$	54.6100
			620	NEWARK, NJ	1,500.000	CS \$	56.0900
			640	LAS VEGAS, NV	1,500.000	CS \$	53.1900
			650	LAS VEGAS, NV	1,500.000	CS \$	53.1900
			670	CINCINNATI, OH	1,500.000	CS \$	54.9900
			690	CLEVELAND, OH	1,500.000	CS \$	55.1100
			710	SPRINGFIELD, OH	1,500.000	CS \$	55.1100
			730	MCALESTER, OK	1,500.000	CS \$	54.4100
			750	HUNTINGDON, PA	1,500.000	CS \$	55.7600
			770	IMPERIAL, PA	1,500.000	CS \$	55.2900
			790	PHILADELPHIA , PA	1,500.000	CS \$	55.8400
			810	CRANSTON, RI	1,500.000	CS \$	56.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	LINCOLN, RI	1,500.000	CS \$	56.4200
			850	PIEDMONT, SC	1,500.000	CS \$	54.9800
			870	HOUSTON, TX	1,500.000	CS \$	54.2300
			890	ALGONA, WA	1,500.000	CS \$	54.7700
			890	ALGONA, WA	1,500.000	CS \$	54.7700
			910	GRANITE CITY, IL	1,500.000	CS \$	54.7800
			930	AUBURNDALE , FL	375.000	CS \$	56.3900
			940	BOCA RATON, FL	750.000	CS \$	56.3900
			950	PLANT CITY, FL	375.000	CS \$	56.3900
			970	SOUTH WINDSOR, CT	600.000	CS \$	56.9600
			980	TAUNTON, MA	900.000	CS \$	56.9600
			1000	GRAND ISLAND, NE	497.000	CS \$	55.7500
			1010	GRAND ISLAND, NE	3.000	CS \$	55.7500
			1020	OGDEN, UT	1,000.000	CS \$	55.7500
			1040	CABOT, AR	500.000	CS \$	54.7300
			1050	VAN BUREN, AR	1,000.000	CS \$	54.7300
			1070	CEDAR FALLS, IA	1,125.000	CS \$	55.0600
			1080	IOWA CITY, IA	375.000	CS \$	55.0600
			1100	CLEVELAND, GA	610.000	CS \$	55.3300
			1110	DOUGLAS, GA	451.000	CS \$	55.3300
			1120	CHATTANOO GA, TN	439.000	CS \$	55.3300
			1140	ALGONA, WA	750.000	CS \$	55.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1150	SPOKANE VALLEY, WA	750.000	CS \$	55.2800
			1170	CLACKAMAS, OR	30.000	CS \$	54.4700
			1180	CLACKAMAS, OR	1,420.000	CS \$	54.4700
			1190	CLACKAMAS, OR	50.000	CS \$	54.4700
			1210	EAU CLAIRE, WI	537.000	CS \$	55.2400
			1220	MADISON, WI	963.000	CS \$	55.2400
			1240	COMMERCE, CA	677.000	CS \$	53.0600
			1250	POMONA, CA	823.000	CS \$	53.0600
			1270	EAU CLAIRE, WI	594.000	CS \$	55.2400
			1280	MADISON, WI	906.000	CS \$	55.2400
			1300	EMMETT, ID	927.000	CS \$	55.0500
			1310	FIFE, WA	573.000	CS \$	55.2900
			1330	DENTON, TX	1,125.000	CS \$	54.4200
			1340	LUBBOCK, TX	375.000	CS \$	54.4200
			Subtotal		67,500.000	CS	
			CHERRIES DRIED TART PKG-250/1.36 OZ				
			90	DIXON, CA	1,584.000	CS \$	103.5011
			110	GRANITE CITY, IL	1,584.000	CS \$	104.6511
			130	LAS VEGAS, NV	1,584.000	CS \$	103.2811
			140	LAS VEGAS, NV	1,584.000	CS \$	103.2811
			160	FARGO, ND	659.000	CS \$	105.3811
			170	OGDEN, UT	925.000	CS \$	105.3811
			190	DELAWARE	65.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, DE			106.4211
			200	DELAWARE CITY, DE	1,519.000	CS \$	106.4211
			220	CEDAR FALLS, IA	792.000	CS \$	105.9911
			230	EMMETT, ID	396.000	CS \$	105.9911
			240	HELENA, MT	396.000	CS \$	105.9911
			260	ONTARIO, CA	953.000	CS \$	102.9911
			270	POMONA, CA	631.000	CS \$	102.9911
			290	ALGONA, WA	792.000	CS \$	105.1711
			300	SPOKANE VALLEY, WA	792.000	CS \$	105.1711
			320	HUNTINGDON, PA	1,188.000	CS \$	106.2411
			330	PHILADELPHIA , PA	396.000	CS \$	106.2411
			Subtotal		15,840.000	CS	
			Contract Total		83,340.000	CS \$	5,361,329.54
Contractor Total					83,340.000	CS \$	5,361,329.54
SUN VALLEY RAISINS, INC., A CALIFOR 9595 S Hughes Ave Fresno, CA 93706-9731							
12-3J14-23-C-1238 4100027435		FRESNO, CA					
				RAISINS BOX-144/1.33 OZ			
			2050	ALGONA, WA	1,482.000	CS \$	21.1800
			2060	SPOKANE VALLEY, WA	1,482.000	CS \$	21.1800
			Subtotal		2,964.000	CS	
			Contract Total		2,964.000	CS \$	62,777.52

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				2,964.000	CS \$	62,777.52