

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009635 dated October 16, 2023.

The Dried Fruit and Dried Fruit and Nut Mix products were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2024, through March 31, 2024.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED TART PKG-250/1.36 OZ	7,920.000	CS	\$108.7148 - \$123.7325 \$	908,688.53
CRANBERRIES DRIED PKG-300/1.16 OZ	40,500.000	CS	\$48.6700 - \$53.0900 \$	2,065,975.73
FRUIT AND NUT MIX DRIED PKG-24/1 LB	1,456.000	CS	\$43.3650 - \$43.3650 \$	63,139.44
RAISINS BOX-144/1.33 OZ	47,424.000	CS	\$23.7400 - \$26.9600 \$	1,209,839.39
RAISINS PKG-24/15 OZ	20,736.000	CS	\$36.5400 - \$38.4200 \$	765,037.44
TOTAL	118,036.000	CS	\$	5,012,680.52

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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LION RAISINS INC
PO BOX 1350
SELMA, CA 93662-1350

12-3J14-24-C-0094
4100028522

SELMA, CA

RAISINS BOX-144/1.33 OZ

770	DIXON, CA	2,964.000	CS	\$	24.4500
790	ONTARIO, CA	2,964.000	CS	\$	24.4600
820	POMONA, CA	2,964.000	CS	\$	24.2200
850	GRANITE CITY, IL	2,964.000	CS	\$	25.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	BRIGHTON, MI	2,964.000	CS \$	25.8600
			890	WYOMING, MI	2,964.000	CS \$	26.2200
			910	CREEDMOOR, NC	2,964.000	CS \$	26.5600
			960	HOUSTON, TX	2,964.000	CS \$	25.3900
			Subtotal		23,712.000	CS	
			Contract Total		23,712.000	CS \$	601,158.48
Contractor Total					23,712.000	CS \$	601,158.48

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

12-3J14-24-C-0095 Indio, CA
4100028523

CRANBERRIES DRIED PKG-300/1.16 OZ

300	TAUNTON, MA	1,500.000	CS \$	52.5526
310	TAUNTON, MA	1,500.000	CS \$	52.5638
380	SPRINGFIELD, OH	1,500.000	CS \$	51.0449
400	IMPERIAL, PA	1,500.000	CS \$	51.7798
420	PHILADELPHIA , PA	1,500.000	CS \$	52.0806
470	BALDWIN, WI	1,500.000	CS \$	50.9864
560	SOUTH WINDSOR, CT	600.000	CS \$	52.8222
570	TAUNTON, MA	900.000	CS \$	52.8222
630	BRIGHTON, MI	750.000	CS \$	51.8522
640	SPRINGFIELD, OH	375.000	CS \$	52.3522
650	IMPERIAL, PA	375.000	CS \$	52.3672

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			670	NEWARK, NJ	750.000	CS \$	52.4709
			680	VINELAND, NJ	750.000	CS \$	52.4709
			Subtotal		13,500.000	CS	
			CHERRIES DRIED TART PKG-250/1.36 OZ				
			80	VINELAND, NJ	1,584.000	CS \$	111.7378
			100	LAS VEGAS, NV	1,584.000	CS \$	108.7148
			110	LAS VEGAS, NV	1,584.000	CS \$	108.7148
			Subtotal		4,752.000	CS	
			Contract Total		18,252.000	CS \$	1,224,011.90
12-3J14-24-C-0096 4100028524		INDIO, CA					
			CHERRIES DRIED TART PKG-250/1.36 OZ				
			40	DIXON, CA	1,584.000	CS \$	120.7671
			60	NEWARK, NJ	1,584.000	CS \$	123.7325
			Subtotal		3,168.000	CS	
			Contract Total		3,168.000	CS \$	387,287.37
Contractor Total					21,420.000	CS \$	1,611,299.27
SUN VALLEY RAISINS, INC., A CALIFOR 9595 S Hughes Ave Fresno, CA 93706-9731							
12-3J14-24-C-0097 4100028525		FRESNO, CA					
			RAISINS BOX-144/1.33 OZ				
			950	HOUSTON, TX	2,964.000	CS \$	26.2200
			1080	MACON, GA	2,964.000	CS \$	26.6600
			Subtotal		5,928.000	CS	
			RAISINS PKG-24/15 OZ				
			1110	BRONX, NY	1,728.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1130	WEST	1,728.000	CS \$	38.4200
				MILWAUKEE, WI			36.9800
			1150	LITTLE ROCK, AR	928.000	CS \$	36.9900
			1160	MOUNTAIN HOME, AR	525.000	CS \$	36.9900
			1170	RUSSELLVILLE , AR	275.000	CS \$	36.9900
			1190	TEXARKANA, AR	350.000	CS \$	36.6900
			1200	VAN BUREN, AR	1,378.000	CS \$	36.6900
			1220	CADILLAC, MI	864.000	CS \$	37.6600
			1230	TAYLOR, MI	864.000	CS \$	37.6600
			1280	Kansas City, MO	1,728.000	CS \$	36.6100
			1290	Kansas City, MO	1,728.000	CS \$	36.6100
			1300	Kansas City, MO	1,728.000	CS \$	36.6100
			1320	Syracuse, NY	1,728.000	CS \$	36.5400
			1330	Syracuse, NY	1,728.000	CS \$	36.5400
			1340	Syracuse, NY	1,728.000	CS \$	36.5400
			1350	Syracuse, NY	1,728.000	CS \$	36.5400
			Subtotal		20,736.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			170	DIXON, CA	1,500.000	CS \$	48.6700
			190	ONTARIO, CA	1,500.000	CS \$	48.7200
			200	ONTARIO, CA	1,500.000	CS \$	48.7200
			210	ONTARIO, CA	1,500.000	CS \$	48.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	DELAWARE CITY, DE	1,500.000	CS \$	52.0200
			250	CHICAGO, IL	1,500.000	CS \$	50.7100
			260	CHICAGO, IL	1,500.000	CS \$	50.7100
			280	GRANITE CITY, IL	1,500.000	CS \$	50.6400
			330	WRIGHT CITY, MO	1,500.000	CS \$	50.6400
			350	LAS VEGAS, NV	1,500.000	CS \$	49.1000
			360	LAS VEGAS, NV	1,500.000	CS \$	49.1000
			440	HOUSTON, TX	1,500.000	CS \$	50.8800
			450	HOUSTON, TX	1,500.000	CS \$	50.8800
			490	AUBURNDALE , FL	586.000	CS \$	52.9900
			500	BOCA RATON, FL	914.000	CS \$	52.9900
			520	AUBURNDALE , FL	375.000	CS \$	53.0900
			530	AUBURNDALE , FL	375.000	CS \$	53.0900
			540	BOCA RATON, FL	750.000	CS \$	53.0900
			590	AUSTIN, TX	375.000	CS \$	51.6900
			600	DENTON, TX	635.000	CS \$	51.6900
			610	HOUSTON, TX	490.000	CS \$	51.6900
			700	EL PASO, TX	1,125.000	CS \$	50.7100
			710	SAN ANTONIO, TX	375.000	CS \$	50.7100
			730	AUSTIN, TX	375.000	CS \$	50.9200
			740	DENTON, TX	1,125.000	CS \$	50.9200
			Subtotal		27,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					53,664.000	CS	\$ 2,285,138.76
Contractor Total					53,664.000	CS	\$ 2,285,138.76
VICTOR PACKING, INC.							
11687 Rd 27 1/2							
Madera, CA 93637-9440							
12-3J14-24-C-0098 Madera, CA							
4100028526							
RAISINS BOX-144/1.33 OZ							
			800	ONTARIO, CA	2,964.000	CS	\$ 23.7400
			830	POMONA, CA	2,964.000	CS	\$ 23.7400
			930	SPRINGFIELD, OH	2,964.000	CS	\$ 26.2900
			980	SOUTH WINDSOR, CT	791.000	CS	\$ 26.0200
			990	SOUTH WINDSOR, CT	1,432.000	CS	\$ 26.0200
			1000	TAUNTON, MA	741.000	CS	\$ 26.6200
			1020	SAN ANTONIO, TX	1,482.000	CS	\$ 26.6200
			1030	SAN ANTONIO, TX	1,482.000	CS	\$ 25.9500
			1050	NEWARK, NJ	2,075.000	CS	\$ 25.9500
			1060	VINELAND, NJ	889.000	CS	\$ 26.9600
			Subtotal		17,784.000	CS	
			FRUIT AND NUT MIX DRIED PKG-24/1 LB				
			1260	Nampa, ID	1,456.000	CS	\$ 43.3650
			Subtotal		1,456.000	CS	
Contract Total					19,240.000	CS	\$ 515,084.03
Contractor Total					19,240.000	CS	\$ 515,084.03