

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. 2000010030 dated, April 18, 2024.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from July 15, 2024 through September 30, 2024.

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	7,392.000	CS	\$76.0000 - \$78.9800	567,299.04
CHERRIES DRIED TART PKG-250/1.36 OZ	17,424.000	CS	\$105.3824 - \$109.1808	1,869,054.44
CRANBERRIES DRIED PKG-300/1.16 OZ	61,500.000	CS	\$45.3862 - \$49.5056	2,918,243.91
RAISINS BOX-144/1.33 OZ	109,668.000	CS	\$23.0200 - \$25.0400	2,638,315.68
TOTAL	195,984.000	CS		7,992,913.07

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1499 4100029834	CHERRIES DRIED PKG-4/4 LB	PAYSON, UT			40	PAYSON, UT	1,848.000CS \$ 76.0000
					50	PAYSON, UT	1,848.000CS \$ 76.0000
					60	PAYSON, UT	1,848.000CS \$ 76.0000
					80	JOHNSON CITY, TN	719.000CS \$ 78.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	CULPEPER, VA	462.000	CS \$	78.9800
			100	RICHMOND, VA	667.000	CS \$	78.9800
		Subtotal			7,392.000	CS	
		Contract Total			7,392.000	CS \$	567,299.04
Contractor Total					7,392.000	CS \$	567,299.04

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

12-3J14-24-C-1500
4100029835

Indio, CA

CRANBERRIES DRIED PKG-300/1.16 OZ

520	ONTARIO, CA	1,500.000	CS \$	45.3862
530	ONTARIO, CA	1,500.000	CS \$	45.3915
550	POMONA, CA	1,500.000	CS \$	45.4296
600	CHICAGO, IL	1,500.000	CS \$	47.7631
620	GRANITE CITY, IL	1,500.000	CS \$	47.4936
640	TAUNTON, MA	1,500.000	CS \$	49.1900
640	TAUNTON, MA	1,500.000	CS \$	49.1900
680	WRIGHT CITY, MO	1,500.000	CS \$	47.4546
690	WRIGHT CITY, MO	1,500.000	CS \$	47.4089
750	NEWARK, NJ	1,500.000	CS \$	48.8200
770	VINELAND, NJ	1,500.000	CS \$	48.7236
790	MCALESTER, OK	1,500.000	CS \$	47.0152
830	HUNTINGDON, PA	1,500.000	CS \$	48.6008

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	PIEDMONT, SC	1,500.000	CS \$	48.1603
			870	HOUSTON, TX	1,500.000	CS \$	47.2507
			880	HOUSTON, TX	1,500.000	CS \$	47.2435
			920	BALDWIN, WI	1,500.000	CS \$	47.6372
			940	AUBURNDALE , FL	375.000	CS \$	49.3380
			950	BOCA RATON, FL	750.000	CS \$	49.3380
			960	LARGO, FL	375.000	CS \$	49.3380
			980	AUBURNDALE , FL	1,125.000	CS \$	48.9045
			990	TALLHASSE E, FL	375.000	CS \$	48.9045
			1010	HOUSTON, TX	1,129.000	CS \$	47.4008
			1020	KATY, TX	371.000	CS \$	47.4008
			1080	COMMERCE, CA	455.000	CS \$	45.5477
			1090	POMONA, CA	1,045.000	CS \$	45.5477
			1170	EMMETT, ID	935.000	CS \$	47.6822
			1180	SEATTLE, WA	565.000	CS \$	47.5870
			1200	CINCINNATI, OH	900.000	CS \$	48.1649
			1210	CLEVELAND, OH	600.000	CS \$	48.1649
			1230	EAU CLAIRE, WI	499.000	CS \$	48.1532
			1240	JACKSON, WI	375.000	CS \$	48.1532
			1250	MADISON, WI	626.000	CS \$	48.1532
			1270	EAU CLAIRE, WI	665.000	CS \$	47.8870
			1280	MADISON, WI	835.000	CS \$	47.8870

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	AUGUSTA, ME	750.000	CS \$	49.5056
			1340	CRANSTON, RI	750.000	CS \$	49.5056
			1360	HUNTINGDON, PA	1,125.000	CS \$	48.7831
			1370	PHILADELPHIA , PA	375.000	CS \$	48.7831
			Subtotal		40,500.000	CS	
			CHERRIES DRIED TART PKG-250/1.36 OZ				
			130	DIXON, CA	1,584.000	CS \$	106.0492
			150	ONTARIO, CA	1,584.000	CS \$	105.3824
			170	SACRAMENTO , CA	1,584.000	CS \$	106.0070
			190	WRIGHT CITY, MO	1,584.000	CS \$	107.3533
			210	DALLAS, TX	1,584.000	CS \$	107.0308
			230	EMMETT, ID	396.000	CS \$	107.9053
			240	ALGONA, WA	743.000	CS \$	107.9053
			250	SPOKANE VALLEY, WA	445.000	CS \$	107.9053
			270	BATAVIA, NY	393.000	CS \$	108.9712
			280	BATAVIA, NY	3.000	CS \$	108.9712
			290	WATERTOWN, NY	1,159.000	CS \$	108.9712
			300	WATERTOWN, NY	29.000	CS \$	108.9712
			320	ONTARIO, CA	396.000	CS \$	105.4970
			330	POMONA, CA	1,188.000	CS \$	105.4970
			350	EATONTOWN, NJ	526.000	CS \$	109.1808
			360	EATONTOWN, NJ	4.000	CS \$	109.1808
			370	BRENTWOOD,	363.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			109.1808
			380	BRENTWOOD, NY	67.000	CS \$	109.1808
			390	HALFMOON, NY	33.000	CS \$	109.1808
			400	HALFMOON, NY	591.000	CS \$	109.1808
			420	CEDAR FALLS, IA	884.000	CS \$	107.9693
			430	HELENA, MT	700.000	CS \$	107.9175
			450	HUNTINGDON, PA	1,188.000	CS \$	108.6352
			460	PHILADELPHIA , PA	396.000	CS \$	108.6352
		Subtotal			17,424.000	CS	
		Contract Total			57,924.000	CS \$	3,803,289.36
Contractor Total					57,924.000	CS \$	3,803,289.36

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

12-3J14-24-C-1501 FRESNO, CA
4100029836

RAISINS BOX-144/1.33 OZ

1400	BIRMINGHAM, AL	2,964.000	CS \$	24.6200
1420	CLANTON, AL	2,964.000	CS \$	24.5800
1440	DIXON, CA	2,964.000	CS \$	23.2600
1460	ONTARIO, CA	2,964.000	CS \$	23.2600
1480	POMONA, CA	2,964.000	CS \$	23.2500
1820	MCALESTER, OK	2,964.000	CS \$	24.1800
1860	HOUSTON, TX	2,964.000	CS \$	24.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1880	BALDWIN, WI	2,964.000	CS \$	24.3100
			1990	FORT WAYNE, IN	1,093.000	CS \$	24.3700
			2000	SOUTH BEND, IN	1,871.000	CS \$	24.3700
			2020	CEDAR FALLS, IA	2,223.000	CS \$	24.5100
			2030	HELENA, MT	741.000	CS \$	24.5100
			2050	CLACKAMAS, OR	2,045.000	CS \$	23.9400
			2060	ALGONA, WA	919.000	CS \$	23.9400
			2080	BRIGHTON, MI	741.000	CS \$	24.6300
			2090	SPRINGFIELD, OH	2,223.000	CS \$	24.6300
			2110	EAU CLAIRE, WI	1,437.000	CS \$	24.5000
			2120	MADISON, WI	1,527.000	CS \$	24.5000
			2140	AUGUSTA, ME	1,597.000	CS \$	24.9900
			2150	AUGUSTA, ME	100.000	CS \$	24.9900
			2160	CONCORD, NH	1,267.000	CS \$	24.9900
			2180	HUNTINGDON, PA	2,223.000	CS \$	24.9400
			2190	PHILADELPHIA , PA	741.000	CS \$	24.9400
			Subtotal		44,460.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			490	DIXON, CA	1,500.000	CS \$	45.5800
			500	DIXON, CA	1,500.000	CS \$	45.5800
			570	SACRAMENTO , CA	1,500.000	CS \$	45.5280
			580	SACRAMENTO , CA	1,500.000	CS \$	45.5280
			660	AUGUSTA,	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ME			49.3300
			810	CLACKAMAS, OR	1,500.000	CS \$	46.6900
			810	CLACKAMAS, OR	1,500.000	CS \$	46.6900
			900	ALGONA, WA	1,500.000	CS \$	47.3400
			1040	GAITHERSBUR G, MD	650.000	CS \$	48.8800
			1050	LOVEVILLE, MD	375.000	CS \$	48.8800
			1060	POCOMOKE CITY, MD	475.000	CS \$	48.8800
			1110	OAKLAND, CA	442.000	CS \$	45.6900
			1120	SACRAMENTO , CA	1,058.000	CS \$	45.6900
			1300	ALGONA, WA	790.000	CS \$	47.4500
			1310	SPOKANE VALLEY, WA	710.000	CS \$	47.4500
			Subtotal		16,500.000	CS	
			Contract Total		60,960.000	CS \$	1,848,902.28
			Contractor Total		60,960.000	CS \$	1,848,902.28

VICTOR PACKING, INC.
11687 Rd 27 1/2
Madera, CA 93637-9440

12-3J14-24-C-1502 Madera, CA
4100029837

RAISINS BOX-144/1.33 OZ

1460	ONTARIO, CA	2,964.000	CS \$	23.2600
1500	SACRAMENTO , CA	2,964.000	CS \$	23.0200
1510	SACRAMENTO , CA	2,964.000	CS \$	23.0200
1520	SACRAMENTO , CA	2,964.000	CS \$	23.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1540	SOUTH WINDSOR, CT	2,964.000	CS \$	25.0400
			1560	DORAL, FL	2,964.000	CS \$	25.0400
			1580	GRANITE CITY, IL	2,964.000	CS \$	23.6500
			1600	BRIGHTON, MI	2,964.000	CS \$	23.9800
			1620	GRAND RAPIDS, MI	2,964.000	CS \$	23.9800
			1640	WYOMING, MI	2,964.000	CS \$	23.9800
			1660	WRIGHT CITY, MO	2,964.000	CS \$	23.3100
			1680	CLIFTON, NJ	2,964.000	CS \$	24.3200
			1700	EATONTOWN, NJ	2,964.000	CS \$	24.3200
			1720	NEWARK, NJ	2,964.000	CS \$	24.3200
			1740	VINELAND, NJ	2,964.000	CS \$	24.3200
			1760	HAUPPAUGE, NY	2,964.000	CS \$	24.3200
			1780	CINCINNATI, OH	2,964.000	CS \$	24.0100
			1800	CLEVELAND, OH	2,964.000	CS \$	24.0100
			1840	CLACKAMAS, OR	2,964.000	CS \$	23.6900
			1900	TAUNTON, MA	741.000	CS \$	25.0400
			1910	TAUNTON, MA	2,223.000	CS \$	25.0400
			1930	ALGONA, WA	2,223.000	CS \$	23.6900
			1940	SPOKANE VALLEY, WA	741.000	CS \$	23.6900
			1960	NORWALK, CA	1,025.000	CS \$	23.2600
			1970	POMONA, CA	1,939.000	CS \$	23.2600
			Subtotal		65,208.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	CRANBERRIES DRIED PKG-300/1.16 OZ						
			710	HELENA, MT	1,500.000	CS \$	47.0225
			730	FARGO, ND	1,500.000	CS \$	47.6925
			1140	CABOT, AR	500.000	CS \$	47.0050
			1150	VAN BUREN, AR	1,000.000	CS \$	47.0050
		Subtotal			4,500.000	CS	
		Contract Total			69,708.000	CS \$	1,773,422.40
Contractor Total					69,708.000	CS \$	1,773,422.40