

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit 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. 2000010193, dated August 06, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between October 01, 2024, through December 31, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	5,544.000	CS	\$76.0000 - \$76.0000 \$	421,344.00
CHERRIES DRIED TART PKG-250/1.36 OZ	7,920.000	CS	\$108.6500 - \$110.3900 \$	868,111.20
CRANBERRIES DRIED PKG-300/1.16 OZ	48,000.000	CS	\$44.3800 - \$48.6700 \$	2,266,575.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	27,664.000	CS	\$68.5200 - \$70.5500 \$	1,925,385.28
RAISINS BOX-144/1.33 OZ	82,992.000	CS	\$23.4600 - \$26.3700 \$	2,053,073.88
RAISINS PKG-24/15 OZ	17,280.000	CS	\$36.4900 - \$38.5000 \$	653,823.36
TOTAL	189,400.000	CS	\$	8,188,312.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-2352 4100030665	CHERRY CENTRAL COOPERATIVE INC P.O. BOX 988 TRAVERSE CITY, MI 49685-0988	PAYSON, UT					
	CHERRIES DRIED PKG-4/4 LB		870	PAYSON, UT	1,848.000	CS \$	76.0000
			870	PAYSON, UT	1,848.000	CS \$	76.0000
			890	PAYSON, UT	924.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			900	PAYSON, UT	924.000	CS \$	76.0000
							76.0000
			Subtotal		5,544.000	CS	
			Contract Total		5,544.000	CS \$	421,344.00
Contractor Total					5,544.000	CS \$	421,344.00

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

12-3J14-24-C-2353
4100030666

Fresno, CA

FRUIT AND NUT MIX DRIED PKG-24/1 LB

100	WALLINGFOR D, CT	1,456.000	CS \$	70.5500
110	WALLINGFOR D, CT	1,456.000	CS \$	70.3400
120	WALLINGFOR D, CT	1,456.000	CS \$	70.5500
140	SPRINGFIELD, IL	1,456.000	CS \$	68.9000
160	BOSTON, MA	1,456.000	CS \$	70.5100
180	BALTIMORE, MD	1,456.000	CS \$	70.1700
200	BUFFALO, NY	1,456.000	CS \$	70.0100
220	LATHAM, NY	1,456.000	CS \$	70.1900
240	SYRACUSE, NY	1,456.000	CS \$	70.1200
260	O-JACK	1,456.000	CS \$	69.8200
280	O-JACK	1,456.000	CS \$	69.8200
300	ELIZABETHTO WN, KY	603.000	CS \$	69.2400
310	INDEPENDENC	250.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, KY			69.2400
			320	LOUISVILLE, KY	603.000	CS \$	69.2400
			340	DENVER, CO	1,092.000	CS \$	68.6600
			350	GRAND JUNCTION, CO	364.000	CS \$	68.6600
			370	ELIZABETH WN, KY	603.000	CS \$	69.2400
			380	INDEPENDENC E, KY	250.000	CS \$	69.2400
			390	LOUISVILLE, KY	603.000	CS \$	69.2400
			410	EVANSVILLE, IN	200.000	CS \$	69.2100
			420	LEXINGTON, KY	1,056.000	CS \$	69.2100
			430	MAYFIELD, KY	200.000	CS \$	69.2100
			450	EVANSVILLE, IN	200.000	CS \$	69.2100
			460	LEXINGTON, KY	1,056.000	CS \$	69.2100
			470	MAYFIELD, KY	200.000	CS \$	69.2100
			490	CONCORDIA, KS	540.000	CS \$	68.7300
			500	KANSAS CITY, MO	916.000	CS \$	68.7300
			520	CONCORDIA, KS	682.000	CS \$	68.5900
			530	WICHITA, KS	774.000	CS \$	68.5900
			810	Kansas City, MO	1,456.000	CS \$	68.5200
			Subtotal		27,664.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			40	SAN ANTONIO, TX	1,500.000	CS \$	46.3300
			50	SAN ANTONIO, TX	1,500.000	CS \$	46.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	RICHMOND, VA	1,500.000	CS \$	47.8700
			1040	DIXON, CA	1,500.000	CS \$	45.1000
			1060	ONTARIO, CA	1,500.000	CS \$	44.3800
			1080	POMONA, CA	1,500.000	CS \$	44.3800
			1100	DELAWARE CITY, DE	1,500.000	CS \$	48.1000
			1120	DORAL, FL	1,500.000	CS \$	48.3500
			1140	CHICAGO, IL	1,500.000	CS \$	47.1300
			1150	CHICAGO, IL	1,500.000	CS \$	47.1300
			1160	CHICAGO, IL	1,500.000	CS \$	47.1300
			1180	GRANITE CITY, IL	1,500.000	CS \$	46.7100
			1200	TAUNTON, MA	1,500.000	CS \$	48.6000
			1200	TAUNTON, MA	1,500.000	CS \$	48.6000
			1220	WRIGHT CITY, MO	1,500.000	CS \$	46.7700
			1240	CREEDMOOR, NC	1,500.000	CS \$	47.6800
			1260	CLEVELAND, OH	1,500.000	CS \$	47.2900
			1280	CRANSTON, RI	1,500.000	CS \$	48.6700
			1300	PIEDMONT, SC	1,500.000	CS \$	47.5000
			1320	HOUSTON, TX	1,500.000	CS \$	46.4600
			1330	HOUSTON, TX	1,500.000	CS \$	46.4600
			1350	ALGONA, WA	1,500.000	CS \$	46.8000
			1370	BALDWIN, WI	1,500.000	CS \$	47.2300
			1390	AUBURNDALE , FL	400.000	CS \$	48.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1400	BOCA RATON, FL	725.000	CS \$	48.5300
			1410	LARGO, FL	375.000	CS \$	48.5300
			1430	AUBURNDALE , FL	750.000	CS \$	48.5300
			1440	BOCA RATON, FL	750.000	CS \$	48.5300
			1460	CREEDMOOR, NC	750.000	CS \$	47.7700
			1470	SALISBURY, NC	750.000	CS \$	47.7700
			1490	NEWARK, NJ	750.000	CS \$	48.2700
			1500	VINELAND, NJ	750.000	CS \$	48.2700
			1520	CLEVELAND, GA	645.000	CS \$	48.1300
			1530	DOUGLAS, GA	480.000	CS \$	48.1300
			1540	LEESBURG, GA	375.000	CS \$	47.9700
			1560	CLEVELAND, GA	1,125.000	CS \$	47.6100
			1570	TIFTON, GA	375.000	CS \$	47.6100
			1590	VAN BUREN, AR	500.000	CS \$	46.5500
			1600	VAN BUREN, AR	1,000.000	CS \$	46.5500
			1620	CEDAR FALLS, IA	1,125.000	CS \$	47.1000
			1630	IOWA CITY, IA	375.000	CS \$	47.1000
			1650	EAU CLAIRE, WI	665.000	CS \$	47.6000
			1660	MADISON, WI	835.000	CS \$	47.6000
			Subtotal		48,000.000	CS	
			CHERRIES DRIED TART PKG-250/1.36 OZ				
			930	TAUNTON, MA	1,584.000	CS \$	110.3900
			950	WRIGHT	1,584.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			108.6500
			970	NEWARK, NJ	1,584.000	CS \$	110.0100
			990	VINELAND, NJ	1,584.000	CS \$	110.0100
			1010	ALGONA, WA	1,188.000	CS \$	108.9900
			1020	SPOKANE VALLEY, WA	396.000	CS \$	108.9900
		Subtotal			7,920.000	CS	
		Contract Total			83,584.000	CS \$	5,060,071.48
Contractor Total					83,584.000	CS \$	5,060,071.48

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

12-3J14-24-C-2354
4100030667

FRESNO, CA

RAISINS BOX-144/1.33 OZ

560	EAST POINT, GA	2,964.000	CS \$	24.9300
580	HOUSTON, TX	2,964.000	CS \$	24.5400
590	HOUSTON, TX	2,964.000	CS \$	24.5400
600	HOUSTON, TX	2,964.000	CS \$	24.5400
620	SAN ANTONIO, TX	2,964.000	CS \$	24.4500
630	SAN ANTONIO, TX	2,964.000	CS \$	24.4500
640	SAN ANTONIO, TX	2,964.000	CS \$	24.4500
650	SAN ANTONIO, TX	2,964.000	CS \$	24.4500
1680	VAN BUREN, AR	2,964.000	CS \$	24.5400
1700	DIXON, CA	2,964.000	CS \$	23.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1710	DIXON, CA	2,964.000	CS \$	23.4800
			1730	ONTARIO, CA	2,964.000	CS \$	23.5000
			1740	ONTARIO, CA	2,964.000	CS \$	23.5000
			1760	SACRAMENTO , CA	2,964.000	CS \$	23.4600
			1780	DORAL, FL	2,964.000	CS \$	26.0600
			1800	SOUTH BEND, IN	2,964.000	CS \$	24.8500
			1820	TAUNTON, MA	2,964.000	CS \$	26.3700
			1840	WRIGHT CITY, MO	2,964.000	CS \$	24.7400
			1860	CREEDMOOR, NC	2,964.000	CS \$	25.2500
			1880	SALISBURY, NC	2,964.000	CS \$	25.0900
			1900	EATONTOWN, NJ	2,964.000	CS \$	25.6400
			1920	WAYNE, NJ	2,964.000	CS \$	25.6400
			1930	WAYNE, NJ	2,964.000	CS \$	25.6400
			1950	HAUPPAUGE, NY	2,964.000	CS \$	25.6900
			1960	HAUPPAUGE, NY	2,964.000	CS \$	25.6900
			1970	HOUSTON, TX	2,964.000	CS \$	24.5400
			1990	ALGONA, WA	2,223.000	CS \$	24.5800
			2000	SPOKANE VALLEY, WA	741.000	CS \$	24.5800
			2020	HUNTINGDON, PA	2,223.000	CS \$	24.5800
			2030	PHILADELPHIA , PA	741.000	CS \$	24.5800
			Subtotal		82,992.000	CS	
			RAISINS PKG-24/15 OZ				
			680	WALLINGFOR	1,728.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				D, CT			38.5000
			690	WALLINGFOR D, CT	1,728.000	CS \$	38.5000
			700	WALLINGFOR D, CT	1,728.000	CS \$	38.5000
			710	WALLINGFOR D, CT	1,728.000	CS \$	38.5000
			730	BOSTON, MA	1,728.000	CS \$	38.3300
			750	BRENTWOOD, NY	1,728.000	CS \$	38.1500
			770	BRONX, NY	1,728.000	CS \$	38.1500
			790	WEST MILWAUKEE, WI	1,728.000	CS \$	36.7500
			830	Kansas City, MO	1,728.000	CS \$	36.5000
			840	Kansas City, MO	1,728.000	CS \$	36.4900
		Subtotal			17,280.000	CS	
		Contract Total			100,272.000	CS \$	2,706,897.24
Contractor Total					100,272.000	CS \$	2,706,897.24