

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit products as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010398, dated October 24, 2024.

The Dried Fruit materials were purchased on a F.O.B destination basis. Deliveries are to be made between January 1, 2025 through March 31, 2025.

All products issued under this solicitation were purchased.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED TART PKG-250/1.36 OZ	6,336.000	CS	\$105.2670 - \$107.4770 \$	673,481.95
CRANBERRIES DRIED PKG-300/1.16 OZ	45,000.000	CS	\$43.5175 - \$47.5175 \$	2,077,147.50
FRUIT AND NUT MIX DRIED PKG-24/1 LB	16,016.000	CS	\$72.3950 - \$75.2150 \$	1,194,698.96
PLUMS PITTED DRIED PKG-24/1 LB	3,000.000	CS	\$43.1300 - \$43.3300 \$	129,690.00
RAISINS BOX-144/1.33 OZ	44,460.000	CS	\$22.5400 - \$24.5600 \$	1,068,018.12
RAISINS PKG-24/15 OZ	19,008.000	CS	\$35.4000 - \$37.5750 \$	692,012.16
TOTAL	133,820.000	CS	\$	5,835,048.69

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MARIANI PACKING CO., INC. 500 CROCKER DRIVE VACAVILLE, CA 95688-8706							
12-3J14-25-C-0258 4100031291		VACAVILLE, CA					
	PLUMS PITTED DRIED PKG-24/1 LB		1280	North Little Rock, AR	1,500.000	CS \$	43.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	Kansas City, MO	1,500.000	CS \$	43.1300
		Subtotal			3,000.000	CS	
		Contract Total			3,000.000	CS \$	129,690.00
Contractor Total					3,000.000	CS \$	129,690.00

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

12-3J14-25-C-0259
4100031292

Indio, CA

FRUIT AND NUT MIX DRIED PKG-24/1 LB

570	GENEVA, IL	1,456.000	CS \$	74.1150
590	URBANA, IL	1,456.000	CS \$	74.3850
610	HUNTINGDON, PA	1,456.000	CS \$	75.0750
610	HUNTINGDON, PA	1,456.000	CS \$	75.0750
610	HUNTINGDON, PA	1,456.000	CS \$	75.0750
610	HUNTINGDON, PA	1,456.000	CS \$	75.0750
610	HUNTINGDON, PA	1,456.000	CS \$	75.0750
630	PHILADELPHIA , PA	1,456.000	CS \$	75.2150
630	PHILADELPHIA , PA	1,456.000	CS \$	75.2150
650	STOCKTON, CA	728.000	CS \$	72.3950
660	WOODLAND, CA	728.000	CS \$	72.3950
1250	North Little Rock, AR	1,456.000	CS \$	73.8350

Subtotal

16,016.000CS

CHERRIES DRIED TART PKG-250/1.36 OZ

40	SAN DIEGO,	1,584.000	CS \$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			105.2670
			60	GRANITE CITY, IL	1,584.000	CS \$	107.4770
			80	DALLAS, TX	1,584.000	CS \$	107.1670
			100	ONTARIO, CA	1,188.000	CS \$	105.2670
			110	POMONA, CA	396.000	CS \$	105.2670
		Subtotal			6,336.000	CS	
		Contract Total			22,352.000	CS \$	1,868,180.92
Contractor Total					22,352.000	CS \$	1,868,180.92

SUN-MAID GROWERS OF
CALIFORNIA
6795 N. Palm Ave
Fresno, CA 93704-1088

12-3J14-25-C-0260
4100031293

KINGSBURG, CA

RAISINS PKG-24/15 OZ

1040	SPRINGFIELD, IL	1,728.000	CS \$	36.4000
1150	CONCORDIA, KS	642.000	CS \$	35.4000
1160	WICHITA, KS	1,086.000	CS \$	35.4000
1180	CLINTON TOWNSHIP, MI	900.000	CS \$	35.7000
1190	FLINT, MI	482.000	CS \$	35.7000
1200	SPRINGFIELD, MI	346.000	CS \$	35.7000
1220	CONCORDIA, KS	500.000	CS \$	35.6000
1230	KANSAS CITY, MO	1,228.000	CS \$	35.6000
1320	North Little Rock, AR	1,728.000	CS \$	35.4000
		8,640.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal							
Contract Total					8,640.000	CS	\$ 308,448.00
Contractor Total					8,640.000	CS	\$ 308,448.00
VICTOR PACKING, INC.							
11687 Rd 27 1/2							
Madera, CA 93637-9440							
12-3J14-25-C-0261		Madera, CA					
4100031294							
	RAISINS BOX-144/1.33 OZ						
			690	ONTARIO, CA	2,964.000	CS	\$ 22.5400
			710	CHICAGO, IL	2,964.000	CS	\$ 23.8900
			720	CHICAGO, IL	2,964.000	CS	\$ 23.8900
			730	CHICAGO, IL	2,964.000	CS	\$ 23.8900
			750	CREEDMOOR, NC	2,964.000	CS	\$ 24.5600
			770	WAYNE, NJ	2,964.000	CS	\$ 24.5600
			790	HAUPPAUGE, NY	2,964.000	CS	\$ 24.5600
			810	HUNTINGDON, PA	2,964.000	CS	\$ 24.2200
			830	HOUSTON, TX	2,964.000	CS	\$ 23.5500
			850	BALDWIN, WI	2,964.000	CS	\$ 23.8900
			870	TAUNTON, MA	741.000	CS	\$ 24.5600
			880	TAUNTON, MA	2,223.000	CS	\$ 24.5600
			900	COMMERCE, CA	767.000	CS	\$ 22.5400
			910	POMONA, CA	2,197.000	CS	\$ 22.5400
			930	BOSTON, MA	2,223.000	CS	\$ 24.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			940	LOWELL, MA	741.000	CS \$	24.5600
			960	NEWARK, NJ	2,074.000	CS \$	24.5600
			970	VINELAND, NJ	890.000	CS \$	24.5600
			990	SOUTH WINDSOR, CT	2,100.000	CS \$	24.5600
			1000	CONCORD, NH	100.000	CS \$	24.5600
			1010	CONCORD, NH	764.000	CS \$	24.5600
			Subtotal		44,460.000	CS	
			RAISINS PKG-24/15 OZ				
			1060	SIKESTON, MO	1,728.000	CS \$	35.8350
			1080	JACKSON, MS	1,728.000	CS \$	36.9950
			1100	BRENTWOOD, NY	1,728.000	CS \$	37.5750
			1110	BRENTWOOD, NY	1,728.000	CS \$	37.5750
			1130	WEST MILWAUKEE, WI	1,728.000	CS \$	36.4150
			1340	Syracuse, NY	1,728.000	CS \$	37.5750
			Subtotal		10,368.000	CS	
			CRANBERRIES DRIED PKG-300/1.16 OZ				
			140	DIXON, CA	1,500.000	CS \$	43.5175
			160	ONTARIO, CA	1,500.000	CS \$	43.5175
			170	ONTARIO, CA	1,500.000	CS \$	43.5175
			180	ONTARIO, CA	1,500.000	CS \$	43.5175
			200	DORAL, FL	1,500.000	CS \$	47.5175
			220	CEDAR FALLS, IA	1,500.000	CS \$	46.1775
			240	CHICAGO, IL	1,500.000	CS \$	46.1775

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	CHICAGO, IL	1,500.000	CS \$	46.1775
			250	CHICAGO, IL	1,500.000	CS \$	46.1775
			250	CHICAGO, IL	1,500.000	CS \$	46.1775
			260	CHICAGO, IL	1,500.000	CS \$	46.1775
			260	CHICAGO, IL	1,500.000	CS \$	46.1775
			260	CHICAGO, IL	1,500.000	CS \$	46.1775
			280	TAUNTON, MA	1,500.000	CS \$	47.5175
			280	TAUNTON, MA	1,500.000	CS \$	47.5175
			290	TAUNTON, MA	1,500.000	CS \$	47.5175
			290	TAUNTON, MA	1,500.000	CS \$	47.5175
			310	MCALESTER, OK	1,500.000	CS \$	46.1775
			330	HOUSTON, TX	1,500.000	CS \$	45.5175
			340	HOUSTON, TX	1,500.000	CS \$	45.5175
			360	BALDWIN, WI	1,500.000	CS \$	46.1775
			360	BALDWIN, WI	1,500.000	CS \$	46.1775
			370	BALDWIN, WI	1,500.000	CS \$	46.1775
			370	BALDWIN, WI	1,500.000	CS \$	46.1775
			380	BALDWIN, WI	1,500.000	CS \$	46.1775
			400	AUBURNDALE , FL	425.000	CS \$	47.5175
			410	BOCA RATON, FL	700.000	CS \$	47.5175
			420	LARGO, FL	375.000	CS \$	47.5175
			440	CREEDMOOR, NC	1,083.000	CS \$	47.5175

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			450	SALISBURY, NC	417.000CS	\$ 47.5175
			470	GAITHERSBUR G, MD	1,066.000CS	\$ 47.5175
			480	JESSUP, MD	434.000CS	\$ 47.5175
			500	HOUSTON, TX	1,025.000CS	\$ 45.5175
			510	LUBBOCK, TX	475.000CS	\$ 45.5175
			530	NEWARK, NJ	750.000CS	\$ 47.5175
			540	VINELAND, NJ	750.000CS	\$ 47.5175
		Subtotal			45,000.000CS	
		Contract Total			99,828.000CS	\$ 3,528,729.80
Contractor Total					99,828.000 CS	\$ 3,528,729.80