

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Fruit and Nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008276 dated January 12, 2022.

Unawarded:

13,500 cases of Cranberries Dried PKG-300/1.16OZ were unawarded due to no bids received.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 - June 30, 2022.

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	1,848.000	CS	\$70.4000 - \$70.4000	\$ 130,099.20
CRANBERRIES DRIED PKG-300/1.16 OZ	88,500.000	CS	\$68.5800 - \$78.7300	\$ 6,577,560.00
RAISINS BOX-144/1.33 OZ	38,532.000	CS	\$26.0400 - \$36.3400	\$ 1,114,967.88
TOTAL	128,880.000	CS		\$ 7,822,627.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-0835 4100024884	CHERRIES DRIED PKG-4/4 LB	PAYSON, UT	2460	PAYSON, UT	1,848.000	CS	\$ 70.4000
	Subtotal				1,848.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				1,848.000	CS \$	130,099.20
Contractor Total					1,848.000	CS \$	130,099.20
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-22-C-0836 4100024885		5545 W Dakota Ave, Fresno, CA					
	CRANBERRIES DRIED PKG-300/1.16 OZ						
	2600		SAN DIEGO, CA		1,500.000	CS \$	68.5800
	2620		SAN DIEGO, CA		1,500.000	CS \$	68.5800
	2710		BERKELEY, IL		1,500.000	CS \$	72.3000
	2720		BERKELEY, IL		1,500.000	CS \$	72.3300
	2740		CHICAGO, IL		1,500.000	CS \$	72.3200
	2820		WAYNE, NJ		1,500.000	CS \$	74.3000
	2870		BROOKLYN, NY		1,500.000	CS \$	74.7300
	2880		BROOKLYN, NY		1,500.000	CS \$	74.7300
	2920		SCRANTON, PA		1,500.000	CS \$	73.9300
	2950		BAYAMON, PR		1,500.000	CS \$	78.7300
	3140		HOUSTON, TX		1,500.000	CS \$	72.0600
	3230		COCKEYSVILL E, MD		789.000	CS \$	74.4700
	3240		RICHMOND, VA		711.000	CS \$	74.4700
	3290		CONCORD, NH		1,485.000	CS \$	74.9300
	3300		CONCORD, NH		15.000	CS \$	74.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3320	GAITHERSBUR G, MD	763.000	CS \$	74.6700
			3330	JESSUP, MD	737.000	CS \$	74.6700
			Subtotal		21,000.000	CS	
			Contract Total		21,000.000	CS \$	1,539,990.00
Contractor Total					21,000.000	CS \$	1,539,990.00
LION RAISINS, INC.							
PO BOX 1350							
SELMA, CA 93662-1350							
12-3J14-22-C-0837		SELMA, CA					
4100024886							
			RAISINS BOX-144/1.33 OZ				
			3630	ONTARIO, CA	2,964.000	CS \$	26.0400
			3640	ONTARIO, CA	2,964.000	CS \$	26.0400
			3660	POMONA, CA	2,964.000	CS \$	26.0400
			3670	POMONA, CA	2,964.000	CS \$	26.0400
			3670	POMONA, CA	2,964.000	CS \$	26.0400
			3690	BARTOW, FL	2,964.000	CS \$	28.9100
			3710	BOCA RATON, FL	2,964.000	CS \$	28.9100
			3750	HOUSTON, TX	2,964.000	CS \$	27.7900
			3760	HOUSTON, TX	2,964.000	CS \$	27.7900
			Subtotal		26,676.000	CS	
			Contract Total		26,676.000	CS \$	722,030.40
Contractor Total					26,676.000	CS \$	722,030.40
STUTZ PACKING COMPANY							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
82689	Ave 45						
	Indio, CA						
12-3J14-22-C-0838		Indio, CA					
4100024887							
	CRANBERRIES DRIED		PKG-300/1.16	OZ			
			2490	PHOENIX, AZ	1,500.000	CS \$	71.9500
			2510	DIXON, CA	1,500.000	CS \$	72.0100
			2510	DIXON, CA	1,500.000	CS \$	72.0100
			2530	FRESNO, CA	1,500.000	CS \$	71.7600
			2530	FRESNO, CA	1,500.000	CS \$	71.7600
			2550	ONTARIO, CA	1,500.000	CS \$	71.2500
			2550	ONTARIO, CA	1,500.000	CS \$	71.2500
			2560	ONTARIO, CA	1,500.000	CS \$	69.7100
			2580	SACRAMENTO , CA	1,500.000	CS \$	72.2200
			2610	SAN DIEGO, CA	1,500.000	CS \$	70.1200
			2640	BARTOW, FL	1,500.000	CS \$	76.6500
			2660	BOCA RATON, FL	1,500.000	CS \$	76.7400
			2660	BOCA RATON, FL	1,500.000	CS \$	76.7400
			2670	BOCA RATON, FL	1,500.000	CS \$	75.7400
			2690	PLANT CITY, FL	1,500.000	CS \$	76.9300
			2760	BATON ROUGE, LA	1,500.000	CS \$	75.8000
			2780	TAUNTON, MA	1,500.000	CS \$	77.8300
			2800	NEWPORT, MN	1,500.000	CS \$	76.0500
			2830	WAYNE, NJ	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							76.3900
			2850	LAS VEGAS, NV	1,500.000	CS \$	71.9100
			2850	LAS VEGAS, NV	1,500.000	CS \$	71.9100
			2850	LAS VEGAS, NV	1,500.000	CS \$	71.9100
			2850	LAS VEGAS, NV	1,500.000	CS \$	71.9100
			2890	BROOKLYN, NY	1,500.000	CS \$	76.9300
			2910	SCRANTON, PA	1,500.000	CS \$	77.4700
			2940	O-JACK	1,500.000	CS \$	77.7700
			2940	O-JACK	1,500.000	CS \$	77.7700
			3050	CRANSTON, RI	1,500.000	CS \$	78.1200
			3070	AUSTIN, TX	1,500.000	CS \$	74.1700
			3090	DALLAS, TX	1,500.000	CS \$	74.4100
			3110	DENTON, TX	1,500.000	CS \$	74.4900
			3130	HOUSTON, TX	1,500.000	CS \$	74.5700
			3130	HOUSTON, TX	1,500.000	CS \$	74.5700
			3150	HOUSTON, TX	1,500.000	CS \$	73.5200
			3160	HOUSTON, TX	1,500.000	CS \$	74.5200
			3180	SAN ANTONIO, TX	1,500.000	CS \$	74.0200
			3200	AUBURNDALE , FL	829.000	CS \$	76.8200
			3210	AUBURNDALE , FL	671.000	CS \$	76.8200
			3260	SOUTH WINDSOR, CT	750.000	CS \$	78.0900
			3270	TAUNTON, MA	750.000	CS \$	78.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3350	NEWARK, NJ	375.000	CS \$	77.9100
			3360	VINELAND, NJ	1,125.000	CS \$	77.9100
			3380	BATON ROUGE, LA	750.000	CS \$	75.8700
			3390	ST MARTINVILLE, LA	750.000	CS \$	75.8700
			3410	WASHINGTON , DC	375.000	CS \$	77.7500
			3420	RICHMOND, VA	1,125.000	CS \$	77.7500
			3440	SAN ANTONIO, TX	750.000	CS \$	74.2000
			3450	SAN ANTONIO, TX	750.000	CS \$	74.2000
			3470	MCALLEN, TX	564.000	CS \$	75.0100
			3480	SAN ANTONIO, TX	936.000	CS \$	75.0100
			3500	AUSTIN, TX	500.000	CS \$	75.1800
			3510	HOUSTON, TX	625.000	CS \$	75.1800
			3520	SAN ANTONIO, TX	375.000	CS \$	75.1800
			3540	AUSTIN, TX	604.000	CS \$	74.6700
			3550	HOUSTON, TX	506.000	CS \$	74.6700
			3560	LUBBOCK, TX	390.000	CS \$	74.6700
			Subtotal		67,500.000	CS	
			Contract Total		67,500.000	CS \$	5,037,570.00
Contractor Total					67,500.000	CS \$	5,037,570.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-0839 4100024888		KINGSBURG, CA					
	RAISINS BOX-144/1.33 OZ						
			3590	DIXON, CA	2,964.000	CS \$	33.4400
			3610	FRESNO, CA	2,964.000	CS \$	30.2800
			3730	DALLAS, TX	2,964.000	CS \$	32.5100
			3780	NEWARK, NJ	1,482.000	CS \$	36.3400
			3790	VINELAND, NJ	1,482.000	CS \$	36.3400
		Subtotal			11,856.000	CS	
		Contract Total			11,856.000	CS \$	392,937.48
Contractor Total					11,856.000	CS \$	392,937.48