

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 2024 as part of the Section 32 purchases.

The purchase is the result of offers received in response to Solicitation No. 2000010229 dated July 25, 2024.

The materials were purchase on a F.O.B destination basis. Deliveries are to be made between August 1, 2024 through January 31, 2025.

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PLUMS PITTED DRIED PKG-24/1 LB	205,500.000	CS	\$37.1800 - \$54.4100	\$ 9,598,684.80
TOTAL	205,500.000	CS		\$ 9,598,684.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
FIG GARDEN PACKING, INC.							
5545 W DAKOTA AVE							
FRESNO, CA 93722-9749							
12-3J14-24-C-2241		FRESNO, CA					
4100030554							
	PLUMS PITTED DRIED PKG-24/1 LB						
			1090	TAMPA, FL	1,500.000	CS	\$ 48.8833
			1390	O-JACK	1,500.000	CS	\$ 49.7833
			1410	O-JACK	1,500.000	CS	\$ 49.7833
			1430	PROVIDENCE, RI	1,500.000	CS	\$ 49.2500
			2090	LATHAM, NY	750.000	CS	\$ 49.6273
			2100	SYRACUSE, NY	750.000	CS	\$ 49.6273
			2270	COMSTOCK PARK, MI	666.000	CS	\$ 48.6273
			2280	FLINT, MI	484.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2290	FLINT, MI	350.000	CS \$	48.6273
			2420	BOSTON, MA	1,125.000	CS \$	48.6273
			2430	CHICOPEE, MA	375.000	CS \$	50.0340
			2490	BROOKLYN PARK, MN	881.000	CS \$	50.0340
			2500	NEW HOPE, MN	334.000	CS \$	48.2680
			2510	ROCHESTER, MN	285.000	CS \$	48.2680
			2750	ELIZABETH WN, KY	625.000	CS \$	48.6667
			2760	INDEPENDENC E, KY	250.000	CS \$	48.6667
			2770	LOUISVILLE, KY	625.000	CS \$	48.6667
			2860	EGG HARBOR, NJ	375.000	CS \$	49.9167
			2870	HILLSIDE, NJ	750.000	CS \$	49.9167
			2880	VINELAND, NJ	375.000	CS \$	49.9167
			3230	NAZARETH, PA	750.000	CS \$	49.5833
			3240	PHILADELPHIA , PA	750.000	CS \$	49.5833
		Subtotal			16,500.000	CS	
		Contract Total			16,500.000	CS \$	813,634.83
Contractor Total					16,500.000	CS \$	813,634.83

MARIANI PACKING CO.,
INC.
500 CROCKER DRIVE
VACAVILLE, CA
95688-8706

12-3J14-24-C-2242
4100030555

VACAVILLE, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	PLUMS PITTED DRIED PKG-24/1 LB						
			40	INDUSTRY, CA	1,500.000	CS \$	37.5800
			50	INDUSTRY, CA	1,500.000	CS \$	37.5800
			70	SAN DIEGO, CA	1,500.000	CS \$	37.7800
			230	PORTLAND, OR	1,500.000	CS \$	40.3600
			790	PHOENIX, AZ	1,500.000	CS \$	38.6100
			910	SACRAMENTO , CA	1,500.000	CS \$	37.1800
			920	SAN DIEGO, CA	1,500.000	CS \$	37.7800
			990	FORT MYERS, FL	1,500.000	CS \$	42.0300
			1010	HOMESTEAD, FL	1,500.000	CS \$	43.5700
			1030	JACKSONVILL E, FL	1,500.000	CS \$	43.1700
			1050	OAKLAND PARK, FL	1,500.000	CS \$	44.0300
			1110	ATHENS, GA	1,500.000	CS \$	42.5000
			1170	CREEDMOOR, NC	1,500.000	CS \$	43.0000
			1180	CREEDMOOR, NC	1,500.000	CS \$	43.0000
			1230	ALBUQUERQU E, NM	1,500.000	CS \$	41.1700
			1270	MCCARRAN, NV	1,500.000	CS \$	37.5100
			1350	GROVE CITY, OH	1,500.000	CS \$	42.2300
			1480	AUSTIN, TX	1,500.000	CS \$	39.9500
			1510	HOUSTON, TX	1,500.000	CS \$	42.1000
			1590	SALT LAKE CITY, UT	1,500.000	CS \$	40.4000
			1610	AUBURN, WA	1,500.000	CS \$	40.5700
			1880	DAVENPORT,	750.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			42.2300
			1890	URBANA, IL	750.000	CS \$	42.2300
			2020	FREDERICKSB URG, VA	750.000	CS \$	41.0800
			2030	RICHMOND, VA	750.000	CS \$	41.0800
			2310	FORT SMITH, AR	400.000	CS \$	42.7000
			2320	LITTLE ROCK, AR	700.000	CS \$	42.7000
			2330	MOUNTAIN HOME, AR	400.000	CS \$	42.7000
			2630	PHOENIX, AZ	750.000	CS \$	40.3600
			2640	YUMA, AZ	750.000	CS \$	40.3600
			2930	CORPUS CHRISTI, TX	750.000	CS \$	42.1700
			2940	LAREDO, TX	750.000	CS \$	42.1700
			3030	INDIANAPOLIS , IN	778.000	CS \$	42.8300
			3040	MUNCIE, IN	722.000	CS \$	42.8300
			3090	COLORADO SPRING, CO	1,125.000	CS \$	41.6700
			3100	GREELEY, CO	375.000	CS \$	41.6700
			3200	WICHITA, KS	750.000	CS \$	42.1700
			3210	KANSAS CITY, MO	750.000	CS \$	42.1700
			3260	FORT WORTH, TX	750.000	CS \$	42.0300
			3270	TYLER, TX	750.000	CS \$	42.0300
			3610	LAKE WORTH BEACH, FL	750.000	CS \$	44.0300
			3620	OAKLAND PARK, FL	750.000	CS \$	44.0300
		Subtotal			46,500.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contract Total					46,500.000	CS	\$ 1,910,055.00
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Contractor Total					46,500.000	CS	\$ 1,910,055.00
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**SACRAMENTO PACKING
INC
PO BOX 3540
YUBA CITY, CA
95992-3540**

12-3J14-24-C-2243 YUBA CITY, CA
4100030556

PLUMS PITTED DRIED PKG-24/1 LB

1570

SAN
ANTONIO, TX

1,500.000CS \$

50.7900

Subtotal

1,500.000CS

Contract Total

1,500.000CS \$ 76,185.00

Contractor Total					1,500.000	CS	\$ 76,185.00
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**SUN VALLEY RAISINS,
INC., A CALIFOR
9595 S Hughes Ave
Fresno, CA 93706-9731**

12-3J14-24-C-2244 FRESNO, CA
4100030557

PLUMS PITTED DRIED PKG-24/1 LB

290

PHARR, TX

1,500.000CS \$

48.0900

310

BUFFALO, NY

750.000CS \$

49.9200

320

ROCHESTER,
NY

750.000CS \$

49.9200

410

ELMIRA, NY

375.000CS \$

50.8500

420

ELMSFORD,
NY

375.000CS \$

50.8500

430

HAUPPAUGE,
NY

750.000CS \$

50.8500

450

CINCINNATI,
OH

750.000CS \$

49.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	LORAIN, OH	375.000	CS \$	49.6500
			470	YOUNGSTOWN, OH	375.000	CS \$	49.6500
			530	DAVENPORT, IA	750.000	CS \$	49.1100
			540	URBANA, IL	750.000	CS \$	49.1100
			590	AKRON, OH	900.000	CS \$	49.5300
			600	TOLEDO, OH	600.000	CS \$	49.5300
			620	EGG HARBOR, NJ	375.000	CS \$	51.0000
			630	HILLSIDE, NJ	750.000	CS \$	51.0000
			640	NEPTUNE, NJ	375.000	CS \$	51.0000
			660	BOSTON, MA	1,125.000	CS \$	50.6500
			670	SHREWSBURY, MA	375.000	CS \$	50.6500
			690	FLINT, MI	550.000	CS \$	49.5000
			700	KALAMAZOO, MI	375.000	CS \$	49.5000
			710	OAK PARK, MI	575.000	CS \$	49.5000
			730	DENVER, CO	1,125.000	CS \$	48.8000
			740	GRAND JUNCTION, CO	375.000	CS \$	48.8000
			760	HELENA, MT	750.000	CS \$	48.6000
			770	EVANSVILLE, WY	750.000	CS \$	48.6000
			830	FRESNO, CA	1,500.000	CS \$	46.4400
			940	SAN JOSE, CA	1,500.000	CS \$	46.4500
			950	SAN JOSE, CA	1,500.000	CS \$	46.4500
			970	WOODLAND,	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			46.4500
			1200	SALISBURY, NC	1,500.000	CS \$	49.6500
			1210	SALISBURY, NC	1,500.000	CS \$	49.6500
			1310	BRONX, NY	1,500.000	CS \$	50.7500
			1330	CLEVELAND, OH	1,500.000	CS \$	49.4000
			1440	PROVIDENCE, RI	1,500.000	CS \$	50.8500
			1500	FORT WORTH, TX	1,500.000	CS \$	48.4000
			1520	HOUSTON, TX	1,500.000	CS \$	48.4800
			1540	PLANO, TX	1,500.000	CS \$	48.3000
			1550	PLANO, TX	1,500.000	CS \$	48.3000
			1750	AUBURN, ME	750.000	CS \$	51.2800
			1760	CONCORD, NH	750.000	CS \$	51.2800
			1850	HAMPTON, VA	1,000.000	CS \$	50.1600
			1860	LORTON, VA	500.000	CS \$	50.1600
			2390	SPRINGFIELD, IL	600.000	CS \$	49.2500
			2400	BRIDGETON, MO	900.000	CS \$	49.2500
			2560	COLUMBIA, MO	450.000	CS \$	48.9900
			2570	KANSAS CITY, MO	675.000	CS \$	48.9900
			2580	ST JOSEPH, MO	375.000	CS \$	48.9900
			2720	OXNARD, CA	750.000	CS \$	46.9900
			2730	SANTA MARIA, CA	750.000	CS \$	46.9900
			2820	BRIDGETON, MO	600.000	CS \$	48.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2830	SIKESTON, MO	375.000	CS \$	48.8900
			2840	SPRINGFIELD, MO	525.000	CS \$	48.8900
			2900	SALEM, VA	750.000	CS \$	49.8500
			2910	VERONA, VA	750.000	CS \$	49.8500
			3060	BIRMINGHAM, AL	833.000	CS \$	49.6600
			3070	HUNTSVILLE, AL	667.000	CS \$	49.6600
			3120	EVANSVILLE, IN	200.000	CS \$	49.5000
			3130	LEXINGTON, KY	1,100.000	CS \$	49.5000
			3140	MAYFIELD, KY	200.000	CS \$	49.5000
			3160	FARGO, ND	750.000	CS \$	50.5000
			3170	SIOUX FALLS, SD	375.000	CS \$	50.5000
			3180	SIOUX FALLS, SD	375.000	CS \$	50.5000
			3290	MONTGOMER Y, AL	1,000.000	CS \$	49.3800
			3300	THEODORE, AL	500.000	CS \$	49.3800
			3320	NEPTUNE, NJ	375.000	CS \$	51.0000
			3330	VINELAND, NJ	750.000	CS \$	51.0000
			3340	VINELAND, NJ	375.000	CS \$	51.0000
			3360	IMPERIAL, CA	750.000	CS \$	46.8800
			3370	SAN DIEGO, CA	750.000	CS \$	46.8800
			3390	BENTON HARBOR, MI	375.000	CS \$	49.5600
			3400	KALAMAZOO, MI	625.000	CS \$	49.5600
			3410	WESTLAND, MI	500.000	CS \$	49.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3490	HILO, HI	288.000	CS \$	53.0000
			3500	HONOLULU, HI	950.000	CS \$	53.0000
			3510	LIHUE, HI	80.000	CS \$	53.0000
			3520	WAILUKU, HI	182.000	CS \$	53.0000
			3540	AIKEN, SC	375.000	CS \$	49.6200
			3550	MYRTLE BEACH, SC	375.000	CS \$	49.6200
			3560	NO CHARLESTON, SC	750.000	CS \$	49.6200
			3580	WASHINGTON , DC	750.000	CS \$	51.5100
			3590	WASHINGTON , DC	750.000	CS \$	51.5100
			Subtotal		61,500.000	CS	
			Contract Total		61,500.000	CS \$	3,031,935.00
Contractor Total					61,500.000	CS \$	3,031,935.00

SUNRISE FRESH, LLC
PO BOX 128
LINDEN, CA 95236-1527

12-3J14-24-C-2245
4100030558

Stockton, CA

PLUMS PITTED DRIED PKG-24/1 LB

490	EAU CLAIRE, WI	789.000	CS \$	50.7300
500	MADISON, WI	392.000	CS \$	50.7300
510	MADISON, WI	319.000	CS \$	50.7300
850	LONG BEACH, CA	1,500.000	CS \$	47.9500
890	SACRAMENTO , CA	1,500.000	CS \$	47.9500
1150	AUBURN, ME	1,500.000	CS \$	51.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1360	PORTLAND, OR	1,500.000	CS \$	47.9500
			1460	NASHVILLE, TN	1,500.000	CS \$	51.7300
			1620	AUBURN, WA	1,500.000	CS \$	47.9500
			1640	SEATTLE, WA	1,500.000	CS \$	47.9500
			1650	SEATTLE, WA	1,500.000	CS \$	47.9500
			1670	HARRISBURG, PA	375.000	CS \$	51.7300
			1680	JENKINS TOWNSHIP, PA	750.000	CS \$	51.7300
			1690	YORK, PA	375.000	CS \$	51.7300
			1710	CHATTANOO GA, TN	423.000	CS \$	51.7300
			1720	KINGSPORT, TN	374.000	CS \$	51.7300
			1730	MEMPHIS, TN	703.000	CS \$	51.7300
			1910	MARYVILLE, TN	846.000	CS \$	51.7300
			1920	MEMPHIS, TN	654.000	CS \$	51.7300
			1940	BOISE, ID	500.000	CS \$	50.3500
			1950	BURLEY, ID	500.000	CS \$	50.3500
			1960	COEUR D'ALENE, ID	500.000	CS \$	50.3500
			1980	DUQUESNE, PA	750.000	CS \$	51.7300
			1990	ERIE, PA	375.000	CS \$	51.7300
			2000	SHARON, PA	375.000	CS \$	51.7300
			2050	ALEXANDRIA, LA	500.000	CS \$	51.7300
			2060	MONROE, LA	500.000	CS \$	51.7300
			2070	SHREVEPORT, LA	500.000	CS \$	51.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			51.7300
			2120	BATTLE CREEK, MI	447.000	CS \$	51.7300
			2130	SPRINGFIELD, MI	300.000	CS \$	51.7300
			2140	TAYLOR, MI	753.000	CS \$	51.7300
			2530	PHILADELPHIA , PA	750.000	CS \$	51.7300
			2540	PHILADELPHIA , PA	750.000	CS \$	51.7300
			2660	EL PASO, TX	750.000	CS \$	47.9500
			2670	SAN ANTONIO, TX	750.000	CS \$	47.9500
			2790	BARRE, VT	1,125.000	CS \$	51.7300
			2800	BRATTLEBOR O, VT	375.000	CS \$	51.7300
			Subtotal		28,500.000	CS	
			Contract Total		28,500.000	CS \$	1,431,045.00
Contractor Total					28,500.000	CS \$	1,431,045.00
SUNSWEET GROWERS INC							
901 N Walton Ave							
Yuba City, CA 95993-8634							
12-3J14-24-C-2246		YUBA CITY, CA					
4100030559							
			PLUMS PITTED DRIED PKG-24/1 LB				
			2960	OKLAHOMA CITY, OK	840.000	CS \$	49.4900
			2970	TULSA, OK	660.000	CS \$	52.4900
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	76,215.00
Contractor Total					1,500.000	CS \$	76,215.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
VICTOR PACKING, INC.							
11687 Rd 27 1/2							
Madera, CA 93637-9440							
12-3J14-24-C-2247		Madera, CA					
4100030560							
	PLUMS PITTED DRIED		PKG-24/1	LB			
			90	WALLINGFOR D, CT	1,500.000	CS \$	50.2700
			150	CHICAGO, IL	1,500.000	CS \$	49.4100
			170	GENEVA, IL	1,500.000	CS \$	49.4100
			250	CAROLINA, PR	1,500.000	CS \$	54.4100
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS \$	305,250.00
Contractor Total					6,000.000	CS \$	305,250.00
WILBUR PACKING COMPANY, INC.							
P. O. BOX 3730							
YUBA CITY, CA							
95992-3730							
12-3J14-24-C-2248		LIVE OAK, CA					
4100030561							
	PLUMS PITTED DRIED		PKG-24/1	LB			
			110	EAST POINT, GA	1,500.000	CS \$	45.3400
			130	SAVANNAH, GA	1,500.000	CS \$	45.5700
			190	BATESVILLE, MS	1,500.000	CS \$	44.9800
			210	JACKSON, MS	1,500.000	CS \$	44.9800
			270	HOUSTON, TX	1,500.000	CS \$	44.5000
			340	MESA, AZ	750.000	CS \$	43.0400
			350	TUCSON, AZ	750.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							43.0400
			370	BLOOMINGTO N, IN	395.000	CS \$	45.4700
			380	INDIANAPOLIS , IN	703.000	CS \$	45.4700
			390	TERRE HAUTE, IN	402.000	CS \$	45.4700
			560	OKLAHOMA CITY, OK	840.000	CS \$	44.5400
			570	TULSA, OK	660.000	CS \$	44.5400
			810	YUMA, AZ	1,500.000	CS \$	42.9400
			870	OAKLAND, CA	1,500.000	CS \$	42.0700
			900	SACRAMENTO , CA	1,500.000	CS \$	42.0400
			1070	ORLANDO, FL	1,500.000	CS \$	46.1400
			1130	VALDOSTA, GA	1,500.000	CS \$	45.4700
			1250	LAS VEGAS, NV	1,500.000	CS \$	42.7400
			1290	BRONX, NY	1,500.000	CS \$	46.1400
			1300	BRONX, NY	1,500.000	CS \$	46.1400
			1370	PORTLAND, OR	1,500.000	CS \$	43.0700
			1780	DELMONT, PA	375.000	CS \$	46.3700
			1790	DUQUESNE, PA	750.000	CS \$	46.3700
			1800	REPUBLIC, PA	375.000	CS \$	46.3700
			1820	BATON ROUGE, LA	750.000	CS \$	45.2700
			1830	LAFAYETTE, LA	750.000	CS \$	45.2700
			2160	DES MOINES, IA	907.000	CS \$	45.1400
			2170	WATERLOO, IA	593.000	CS \$	45.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2190	DAYTON, OH	750.000	CS \$	45.9400
			2200	FAIRFIELD, OH	375.000	CS \$	45.9400
			2210	LIMA, OH	375.000	CS \$	45.9400
			2230	INDIANAPOLIS , IN	321.000	CS \$	45.4700
			2240	LAFAYETTE, IN	848.000	CS \$	45.4700
			2250	LOUISVILLE, KY	331.000	CS \$	45.4700
			2350	EAU CLAIRE, WI	789.000	CS \$	45.1100
			2360	MADISON, WI	392.000	CS \$	45.1100
			2370	MADISON, WI	319.000	CS \$	45.1100
			2450	BROOKLYN PARK, MN	896.000	CS \$	45.4700
			2460	EAST GRAND FORKS, MN	270.000	CS \$	45.4700
			2470	NEW HOPE, MN	334.000	CS \$	45.4700
			2600	MILFORD, DE	750.000	CS \$	46.0100
			2610	NEWARK, DE	750.000	CS \$	46.0100
			2690	BEAUMONT, TX	750.000	CS \$	44.8100
			2700	HOUSTON, TX	750.000	CS \$	44.8100
			2990	JONESBORO, AR	500.000	CS \$	45.3400
			3000	LOWELL, AR	450.000	CS \$	45.3400
			3010	VAN BUREN, AR	550.000	CS \$	45.3400
			3430	CLEARWATER , FL	959.000	CS \$	46.6700
			3440	PORT RICHEY, FL	541.000	CS \$	46.6700
			3460	POCA, WV	500.000	CS \$	46.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3470	WESTON, WV	1,000.000	CS \$	46.1400
		Subtotal			43,500.000	CS	
		Contract Total			43,500.000	CS \$	1,954,365.00
Contractor Total					43,500.000	CS \$	1,954,365.00