

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009437 dated June 29, 2023.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through December 15, 2023.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	1,848.000	CS	\$77.6000 - \$77.6000 \$	143,404.80
CHERRIES DRIED TART PKG-250/1.36 OZ	11,088.000	CS	\$106.9800 - \$111.1400 \$	1,205,693.28
CRANBERRIES DRIED PKG-300/1.16 OZ	45,000.000	CS	\$51.3500 - \$56.8806 \$	2,416,435.95
FRUIT MIX DRIED PKG-5/5 LB	1,456.000	CS	\$82.5395 - \$82.5395 \$	120,177.51
PLUMS PITTED DRIED PKG-24/1 LB	6,000.000	CS	\$62.5651 - \$64.3651 \$	383,490.60
RAISINS BOX-144/1.33 OZ	65,208.000	CS	\$20.3700 - \$22.3300 \$	1,379,327.04
TOTAL	130,600.000	CS	\$	5,648,529.18

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	--------------	-------

**BAUDERER PACKAGING
LLC
775 W Belden Ave Ste A
Addison, IL 60101-4944**

12-3J14-23-C-1926 Addison, IL
4100028077

CRANBERRIES DRIED PKG-300/1.16 OZ

1370	CHICAGO, IL	1,500.000	CS	\$	53.2500
1420	ABERDEEN, MD	1,500.000	CS	\$	54.4300
1460	ST. PAUL,	1,500.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			53.7100
			1490	CREEDMOOR, NC	1,500.000	CS \$	54.1000
			1540	BRONX, NY	1,500.000	CS \$	54.6900
			1580	SPRINGFIELD, OH	1,500.000	CS \$	53.6400
		Subtotal			9,000.000	CS	
		Contract Total			9,000.000	CS \$	485,730.00
Contractor Total					9,000.000	CS \$	485,730.00

CHERRY CENTRAL
COOPERATIVE INC
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-23-C-1927 4100028078		PAYSON, UT					
	CHERRIES DRIED PKG-4/4 LB		1110	HOUSTON, TX	1,848.000	CS \$	77.6000
	Subtotal				1,848.000	CS	
	Contract Total				1,848.000	CS \$	143,404.80
Contractor Total					1,848.000	CS \$	143,404.80

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-23-C-1928 4100028079		5545 W Dakota Ave, Fresno, CA					
	CHERRIES DRIED TART PKG-250/1.36 OZ		1140	CREEDMOOR, NC	1,584.000	CS \$	110.1700
			1140	CREEDMOOR, NC	1,584.000	CS \$	110.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-1930 4100028081		Des Plaines, IL					
	CRANBERRIES DRIED PKG-300/1.16 OZ						
			1290	VAN BUREN, AR	1,500.000	CS \$	52.4700
			1380	CHICAGO, IL	1,500.000	CS \$	52.6500
			1440	BALTIMORE, MD	1,500.000	CS \$	53.5800
			1470	ST. PAUL, MN	1,500.000	CS \$	53.0500
			1520	LAS VEGAS, NV	1,500.000	CS \$	52.9600
			1550	BRONX, NY	1,500.000	CS \$	54.0600
			1560	BRONX, NY	1,500.000	CS \$	54.0600
			1610	HOUSTON, TX	1,500.000	CS \$	52.9400
			1620	HOUSTON, TX	1,500.000	CS \$	52.9400
			1640	AUBURNDALE , FL	375.000	CS \$	54.2100
			1650	BOCA RATON, FL	1,125.000	CS \$	54.2100
			1730	GAITHERSBUR G, MD	750.000	CS \$	54.2400
			1740	WESTMINSTE R, MD	375.000	CS \$	54.2400
			1750	HUNTINGDON, PA	375.000	CS \$	53.7400
			1840	EAU CLAIRE, WI	480.000	CS \$	52.8500
			1850	MADISON, WI	1,020.000	CS \$	52.8500
			1870	NEWARK, NJ	750.000	CS \$	53.7500
			1880	VINELAND, NJ	750.000	CS \$	53.7500
			1900	DENTON, TX	1,125.000	CS \$	53.8100
			1910	LUBBOCK, TX	375.000	CS \$	53.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		21,000.000	CS	
			Contract Total		21,000.000	CS	\$ 1,121,167.50
Contractor Total					21,000.000	CS	\$ 1,121,167.50

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

12-3J14-23-C-1931
4100028082

Indio, CA

PLUMS PITTED DRIED PKG-24/1 LB

1970	BRONX, NY	1,500.000	CS	\$	64.3651
1980	BRONX, NY	1,500.000	CS	\$	64.3651
1990	BRONX, NY	1,500.000	CS	\$	64.3651
2440	Kansas City, MO	1,500.000	CS	\$	62.5651

Subtotal

6,000.000CS

FRUIT MIX DRIED PKG-5/5 LB

1940	HOUSTON, TX	1,456.000	CS	\$	82.5395
------	----------------	-----------	----	----	---------

Subtotal

1,456.000CS

CRANBERRIES DRIED PKG-300/1.16 OZ

1310	BAKERSFIELD, CA	1,500.000	CS	\$	52.0906
1330	ONTARIO, CA	1,500.000	CS	\$	51.8306
1510	LAS VEGAS, NV	1,500.000	CS	\$	53.3306
1600	HOUSTON, TX	1,500.000	CS	\$	54.6106
1670	SOUTH WINDSOR, CT	900.000	CS	\$	56.8806
1680	TAUNTON, MA	600.000	CS	\$	56.8806
1700	CREEDMOOR, NC	749.000	CS	\$	56.2106
1710	SALISBURY,	751.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			56.2106
			1770	AUSTIN, TX	596.000	CS \$	54.9306
			1780	HOUSTON, TX	529.000	CS \$	54.9306
			1790	SAN ANTONIO, TX	375.000	CS \$	54.9306
			1810	POMONA, CA	883.000	CS \$	51.8406
			1820	POMONA, CA	617.000	CS \$	51.8406
			Subtotal		12,000.000	CS	
			Contract Total		19,456.000	CS \$	1,151,255.32
Contractor Total					19,456.000	CS \$	1,151,255.32

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

12-3J14-23-C-1932 4100028083		FRESNO, CA					
				CRANBERRIES DRIED PKG-300/1.16 OZ			
			1350	SACRAMENTO , CA	1,500.000	CS \$	51.3500
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	77,025.00
Contractor Total					1,500.000	CS \$	77,025.00

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

12-3J14-23-C-1933 4100028084		Madera, CA					
				RAISINS BOX-144/1.33 OZ			
			2020	BIRMINGHAM, AL	2,964.000	CS \$	20.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2040	VAN BUREN, AR	2,964.000	CS \$	21.5100
			2100	GRANITE CITY, IL	2,964.000	CS \$	21.5100
			2120	TAUNTON, MA	2,964.000	CS \$	21.8500
			2140	ST. PAUL, MN	2,964.000	CS \$	20.7900
			2160	WRIGHT CITY, MO	2,964.000	CS \$	20.7900
			2180	BRONX, NY	2,964.000	CS \$	20.6500
			2190	BRONX, NY	2,964.000	CS \$	21.8500
			2200	BRONX, NY	2,964.000	CS \$	21.8500
			2220	LATHAM, NY	2,964.000	CS \$	20.6500
			2230	LATHAM, NY	2,964.000	CS \$	21.1300
			2250	HOUSTON, TX	2,964.000	CS \$	20.7900
			2260	HOUSTON, TX	2,964.000	CS \$	20.7900
			2270	HOUSTON, TX	2,964.000	CS \$	20.7900
			2280	HOUSTON, TX	2,964.000	CS \$	20.7900
			2290	HOUSTON, TX	2,964.000	CS \$	20.7900
			2310	ALGONA, WA	2,964.000	CS \$	20.4500
			2330	CREEDMOOR, NC	1,666.000	CS \$	22.3300
			2340	SALISBURY, NC	1,298.000	CS \$	22.3300
			2360	BOSTON, MA	1,482.000	CS \$	22.3300
			2370	HATFIELD, MA	741.000	CS \$	22.3300
			2380	SHREWSBURY , MA	741.000	CS \$	22.3300
			2400	BOSTON, MA	1,482.000	CS \$	22.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2410	HATFIELD, MA	741.000	CS \$	22.3300
			2420	SHREWSBURY , MA	741.000	CS \$	22.3300
			Subtotal		59,280.000	CS	
	CRANBERRIES DRIED PKG-300/1.16 OZ						
			1400	TAUNTON, MA	1,500.000	CS \$	56.6175
			Subtotal		1,500.000	CS	
			Contract Total		60,780.000	CS \$	1,343,499.93
Contractor Total					60,780.000	CS \$	1,343,499.93