

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. 2000009558 dated August 28, 2023.

The Dried Fruit product were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2023, through January 31, 2024.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED SWEET PKG # 8/2 LB	20,736.000	CS	\$81.5000 - \$92.3800	\$ 1,708,784.64
TOTAL	20,736.000	CS		\$ 1,708,784.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BELLA VIVA ORCHARDS,
INC.
PO BOX 249
Hughson, CA 95326

12-3J14-23-C-2276
4100028403

Stockton, CA

CHERRIES DRIED SWEET PKG # 8/2 LB

80 CAGUAS, PR 1,728.000CS \$ 92.3800

Subtotal 1,728.000CS

Contract Total 1,728.000CS \$ 159,632.64

Contractor Total 1,728.000 CS \$ 159,632.64

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

12-3J14-23-C-2277
4100028404

Stockton, CA

CHERRIES DRIED SWEET PKG # 8/2 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	HOMESTEAD, FL	1,728.000	CS \$	81.5000
			60	ORLANDO, FL	1,728.000	CS \$	81.5000
			100	AUSTIN, TX	1,728.000	CS \$	81.5000
			120	CLEVELAND, OH	432.000	CS \$	81.5000
			130	DAYTON, OH	691.000	CS \$	81.5000
			140	GROVE CITY, OH	605.000	CS \$	81.5000
			160	FORT WAYNE, IN	1,270.000	CS \$	81.5000
			170	INDIANAPOLIS , IN	458.000	CS \$	81.5000
			190	FREDERICKSB URG, VA	576.000	CS \$	81.5000
			200	RICHMOND, VA	576.000	CS \$	81.5000
			210	SALEM, VA	576.000	CS \$	81.5000
			230	CLARE, MI	432.000	CS \$	81.5000
			240	CLINTON TOWNSHIP, MI	432.000	CS \$	81.5000
			250	TAYLOR, MI	864.000	CS \$	81.5000
			270	EGG HARBOR, NJ	864.000	CS \$	81.5000
			280	VINELAND, NJ	864.000	CS \$	81.5000
			300	LATHAM, NY	864.000	CS \$	81.5000
			310	SYRACUSE, NY	864.000	CS \$	81.5000
			330	BOSTON, MA	1,296.000	CS \$	81.5000
			340	HATFIELD, MA	432.000	CS \$	81.5000
			360	MILFORD, DE	864.000	CS \$	81.5000
			370	NEWARK, DE	864.000	CS \$	81.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
					81.5000
			Subtotal	19,008.000CS	
			Contract Total	19,008.000CS	\$ 1,549,152.00
Contractor Total				19,008.000 CS	\$ 1,549,152.00