

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009784 dated February 13, 2024.

The Dried Fruit products were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 through June 30, 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	7,392.000	CS	\$76.0000 - \$76.0000 \$	561,792.00
CHERRIES DRIED TART PKG-250/1.36 OZ	3,168.000	CS	\$110.2657 - \$110.9757 \$	350,430.54
CRANBERRIES DRIED PKG-300/1.16 OZ	3,000.000	CS	\$47.4325 - \$47.7625 \$	142,792.50
RAISINS BOX-144/1.33 OZ	5,928.000	CS	\$23.3100 - \$25.1600 \$	143,665.08
TOTAL	19,488.000	CS	\$	1,198,680.12

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHERRY CENTRAL
COOPERATIVE INC
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-24-C-0999 PAYSON, UT
4100029339

CHERRIES DRIED PKG-4/4 LB	40	PAYSON, UT	1,848.000	CS	\$	76.0000
	50	PAYSON, UT	1,848.000	CS	\$	76.0000
	50	PAYSON, UT	1,848.000	CS	\$	76.0000
	70	PAYSON, UT	924.000	CS	\$	76.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	PAYSON, UT	924.000	CS \$	76.0000
							76.0000
			Subtotal		7,392.000	CS	
			Contract Total		7,392.000	CS \$	561,792.00
Contractor Total					7,392.000	CS \$	561,792.00

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

12-3J14-24-C-1000
4100029340

Indio, CA

CHERRIES DRIED TART PKG-250/1.36 OZ

110	LAS VEGAS, NV	1,584.000	CS \$	110.2657
130	ALBUQUERQU E, NM	792.000	CS \$	110.9557
140	ALBUQUERQU E, NM	792.000	CS \$	110.9757

Subtotal

3,168.000CS

Contract Total

3,168.000CS \$

350,430.53

Contractor Total

3,168.000 CS \$

350,430.53

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

12-3J14-24-C-1001
4100029341

Madera, CA

RAISINS BOX-144/1.33 OZ

220	FRESNO, CA	1,482.000	CS \$	23.3100
230	SACRAMENTO , CA	1,482.000	CS \$	23.3100
250	NEWARK, NJ	1,482.000	CS \$	25.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	VINELAND, NJ	1,482.000	CS \$	25.1600
			Subtotal		5,928.000	CS	
	CRANBERRIES DRIED PKG-300/1.16 OZ						
			170	FRESNO, CA	1,500.000	CS \$	47.4325
			190	LAS VEGAS, NV	1,500.000	CS \$	47.7625
			Subtotal		3,000.000	CS	
			Contract Total		8,928.000	CS \$	286,457.58
Contractor Total					8,928.000	CS \$	286,457.58