

PCA : 12-3J14-24-B-0203-0003

March 04, 2024 17:05:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dried Cherries 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. 2000009850 dated January 30 2024.

Unawarded:

1,728 cases of CHERRIES DRIED SWEET PKG - 8/2 LB, not awarded due to no bids received.

Unawarded orders will not be resolicited

The Dried Cherries were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 to August 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	55,296.000	CS	\$75.6400 - \$85.9400	\$ 4,377,404.16
TOTAL	55,296.000	CS		\$ 4,377,404.16

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

12-3J14-24-C-1220
4100029560

Stockton, CA

CHERRIES DRIED SWEET PKG # 8/2 LB

1340	CAROLINA, PR	1,728.000CS	\$	85.9400
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Subtotal		1,728.000CS		
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Contract Total		1,728.000CS	\$	148,504.32
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Contractor Total		1,728.000 CS	\$	148,504.32
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SUNRISE FRESH, LLC
PO BOX 128
LINDEN, CA 95236-1527

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1221 4100029561		Stockton, CA					
	CHERRIES DRIED SWEET PKG # 8/2 LB						
			1180	WALLINGFOR D, CT	1,728.000	CS \$	80.3900
			1200	WASHINGTON , DC	1,728.000	CS \$	80.3900
			1220	OAKLAND PARK, FL	1,728.000	CS \$	80.9900
			1240	EAST POINT, GA	1,728.000	CS \$	80.3900
			1260	CHICAGO, IL	1,728.000	CS \$	78.8100
			1280	LAS VEGAS, NV	1,728.000	CS \$	75.6400
			1300	SYRACUSE, NY	1,728.000	CS \$	80.2500
			1320	PORTLAND, OR	1,728.000	CS \$	75.6400
			1370	SALEM, VA	864.000	CS \$	80.3900
			1380	VERONA, VA	864.000	CS \$	80.3900
			1400	LAFAYETTE, LA	864.000	CS \$	80.3900
			1410	NEW ORLEANS, LA	864.000	CS \$	80.3900
			1430	LATHAM, NY	864.000	CS \$	80.3900
			1440	ROCHESTER, NY	432.000	CS \$	80.3900
			1450	SYRACUSE, NY	432.000	CS \$	80.3900
			1470	CREEDMOOR, NC	864.000	CS \$	80.2500
			1480	SALISBURY, NC	864.000	CS \$	80.2500
			1500	ELIZABETHTO WN, KY	576.000	CS \$	79.8100
			1510	LEXINGTON, KY	576.000	CS \$	79.8100
			1520	LOUISVILLE, KY	576.000	CS \$	79.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1540	FORT SMITH, AR	343.000	CS \$	75.6400
			1550	JONESBORO, AR	400.000	CS \$	75.6400
			1560	LITTLE ROCK, AR	985.000	CS \$	75.6400
			1580	BROOKLYN PARK, MN	1,376.000	CS \$	79.8100
			1590	NEW HOPE, MN	352.000	CS \$	79.8100
			1610	COLORADO SPRING, CO	432.000	CS \$	76.6400
			1620	DENVER, CO	864.000	CS \$	76.6400
			1630	GREELEY, CO	432.000	CS \$	76.6400
			1650	CLEVELAND, OH	432.000	CS \$	80.3900
			1660	GROVE CITY, OH	605.000	CS \$	80.3900
			1670	LIMA, OH	691.000	CS \$	80.3900
			1690	BURLEY, ID	1,172.000	CS \$	77.6400
			1700	POCATELLO, ID	556.000	CS \$	77.6400
			1720	AUBURN, WA	1,459.000	CS \$	75.6400
			1730	TUMWATER, WA	269.000	CS \$	75.6400
			1800	TUCSON, AZ	864.000	CS \$	75.6400
			1810	YUMA, AZ	864.000	CS \$	75.6400
			1830	AUBURN, WA	475.000	CS \$	75.6400
			1840	SEATTLE, WA	871.000	CS \$	75.6400
			1850	TACOMA, WA	382.000	CS \$	75.6400
			1870	ERIE, PA	864.000	CS \$	80.3900
			1880	REPUBLIC, PA	432.000	CS \$	80.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1890	SHARON, PA	432.000	CS \$	80.3900
			1910	EVANSVILLE, IN	576.000	CS \$	80.3900
			1920	FORT WAYNE, IN	576.000	CS \$	80.3900
			1930	MERRILLVILLE , IN	576.000	CS \$	80.3900
			1950	AIKEN, SC	864.000	CS \$	80.3900
			1960	NO CHARLESTON, SC	864.000	CS \$	80.3900
			2010	ELMIRA, NY	576.000	CS \$	80.5500
			2020	ELMSFORD, NY	576.000	CS \$	80.5500
			2030	HAUPPAUGE, NY	576.000	CS \$	80.5500
			2050	BRIDGETON, MO	846.000	CS \$	80.3900
			2060	KANSAS CITY, MO	460.000	CS \$	80.3900
			2070	SPRINGFIELD, MO	422.000	CS \$	80.3900
			2090	BATTLE CREEK, MI	960.000	CS \$	79.9900
			2100	COMSTOCK PARK, MI	384.000	CS \$	79.9900
			2110	TAYLOR, MI	384.000	CS \$	79.9900
			2130	EAU CLAIRE, WI	663.000	CS \$	80.3900
			2140	MADISON, WI	663.000	CS \$	80.3900
			2150	WEST MILWAUKEE, WI	402.000	CS \$	80.3900
			2170	AUSTIN, TX	432.000	CS \$	80.3900
			2180	HOUSTON, TX	864.000	CS \$	80.3900
			2190	SAN ANTONIO, TX	432.000	CS \$	80.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2210	HOUSTON, TX	1,326.000CS	\$ 75.6400
			2220	PHARR, TX	402.000CS	\$ 75.6400
			2240	FORT WORTH, TX	432.000CS	\$ 77.9900
			2250	PLANO, TX	864.000CS	\$ 77.9900
			2260	TYLER, TX	432.000CS	\$ 77.9900
		Subtotal			53,568.000CS	
		Contract Total			53,568.000CS	\$ 4,228,899.84
Contractor Total					53,568.000 CS	\$ 4,228,899.84