

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007122 dated 07/13/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 to December 31, 2020.

1,728 cases of 100295 was not awarded due to change in program requirements.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 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: 16

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRIES DRIED PKG-300/1.16 OZ	70,500.000	CS	\$60.5000 - \$62.6300	4,346,625.00
FRUIT AND NUT MIX DRIED PKG-24/1 LB	58,240.000	CS	\$63.9780 - \$68.2100	3,837,465.63
PLUMS PITTED DRIED PKG-24/1 LB	24,000.000	CS	\$33.9000 - \$44.1000	863,730.00
RAISINS BOX-144/1.33 OZ	103,740.000	CS	\$18.6200 - \$20.8500	2,056,838.16
RAISINS PKG-24/15 OZ	46,656.000	CS	\$26.4767 - \$29.1049	1,295,429.47
TOTAL	303,136.000	CS		12,400,088.27

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-20-C-2835 Fresno, CA
4100021167

RAISINS BOX-144/1.33 OZ	2490	DIXON, CA	2,964.000CS	\$	18.8100
	2570	SACRAMENTO, CA	2,964.000CS	\$	18.8100
	2590	EAST POINT,	2,964.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			20.1100
2600			EAST POINT, GA		2,964.000	CS \$	20.1400
2610			EAST POINT, GA		2,964.000	CS \$	20.1700
2610			EAST POINT, GA		2,964.000	CS \$	20.1700
2630			MIDLAND, GA		2,964.000	CS \$	20.0000
2650			SAVANNAH, GA		2,964.000	CS \$	20.1100
2660			SAVANNAH, GA		2,964.000	CS \$	20.1400
2660			SAVANNAH, GA		2,964.000	CS \$	20.1400
2670			SAVANNAH, GA		2,964.000	CS \$	20.1700
2730			AUGUSTA, ME		2,964.000	CS \$	20.4800
2750			COMSTOCK PARK, MI		2,964.000	CS \$	19.8700
2770			NEWPORT, MN		2,964.000	CS \$	19.8400
2790			KANSAS CITY, MO		2,964.000	CS \$	19.6700
2860			HOUSTON, TX		2,964.000	CS \$	19.6700
2890			HOUSTON, TX		2,964.000	CS \$	19.6700
2910			SAN ANTONIO, TX		2,964.000	CS \$	19.6300
2930			BOSTON, MA		741.000	CS \$	20.8500
2940			TAUNTON, MA		2,223.000	CS \$	20.8500
2960			AUBURNDALE , FL		2,223.000	CS \$	20.7100
2970			PENSACOLA, FL		741.000	CS \$	20.7100
2990			GRAND ISLAND, NE		2,948.000	CS \$	19.7700
3000			GRAND ISLAND, NE		16.000	CS \$	19.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
500 CROCKER DRIVE VACAVILLE, CA 95688-8706							
12-3J14-20-C-2837 4100021169		VACAVILLE, CA					
	PLUMS PITTED DRIED PKG-24/1 LB						
			2090	EAST POINT, GA	1,500.000	CS \$	34.6000
			2100	EAST POINT, GA	1,500.000	CS \$	34.6000
			2110	EAST POINT, GA	1,500.000	CS \$	34.6000
			2130	CHICAGO, IL	1,500.000	CS \$	33.9000
			2140	CHICAGO, IL	1,500.000	CS \$	33.9000
			2160	ROYAL OAK, MI	1,500.000	CS \$	34.2700
			2180	HAUPPAUGE, NY	1,500.000	CS \$	35.0000
			2330	CLEARWATER , FL	363.000	CS \$	35.1500
			2340	PORT RICHEY, FL	228.000	CS \$	35.1500
			2350	TAMPA, FL	909.000	CS \$	35.1500
			2450	BOSTON, MA	1,125.000	CS \$	35.1500
			2460	SHREWSBURY , MA	375.000	CS \$	35.1500
			Subtotal		13,500.000	CS	
			Contract Total		13,500.000	CS \$	466,755.00
Contractor Total					13,500.000	CS \$	466,755.00
SACRAMENTO PACKING, INC. PO BOX 3540 YUBA CITY, CA 95992-3540							
12-3J14-20-C-2838		YUBA CITY, CA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100021170	PLUMS PITTED DRIED PKG-24/1 LB						
			2250	CLEARWATER , FL	363.000	CS \$	33.9900
			2260	PORT RICHEY, FL	228.000	CS \$	33.9900
			2270	TAMPA, FL	909.000	CS \$	33.9900
			2290	CLEARWATER , FL	363.000	CS \$	33.9900
			2300	PORT RICHEY, FL	228.000	CS \$	33.9900
			2310	TAMPA, FL	909.000	CS \$	33.9900
			2370	FORT MYERS, FL	750.000	CS \$	33.9900
			2380	SARASOTA, FL	375.000	CS \$	33.9900
			2390	TAMPA, FL	375.000	CS \$	33.9900
			2410	CLEARWATER , FL	363.000	CS \$	34.2900
			2420	PORT RICHEY, FL	228.000	CS \$	34.2900
			2430	TAMPA, FL	909.000	CS \$	34.2900
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS \$	204,390.00
Contractor Total					6,000.000	CS \$	204,390.00

SAN JOAQUIN FIGS INC
3564 N HAZEL AVE
FRESNO, CA 93722-4912

12-3J14-20-C-2839

Fresno, CA

4100021171

FRUIT AND NUT MIX DRIED PKG-24/1 LB

			1160	EAST POINT, GA	1,456.000	CS \$	65.5570
			1170	EAST POINT, GA	1,456.000	CS \$	66.9970

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	EAST POINT, GA	1,456.000	CS \$	65.0770
			1190	EAST POINT, GA	1,456.000	CS \$	66.9970
			1200	EAST POINT, GA	1,456.000	CS \$	65.0770
			1220	THOMASVILLE , GA	1,456.000	CS \$	66.9970
			1240	VALDOSTA, GA	1,456.000	CS \$	65.0770
			1260	CHICAGO, IL	1,456.000	CS \$	64.5440
			1270	CHICAGO, IL	1,456.000	CS \$	65.9840
			1280	CHICAGO, IL	1,456.000	CS \$	64.5440
			1300	CONCORDIA, KS	1,456.000	CS \$	66.1730
			1320	KANSAS CITY, MO	1,456.000	CS \$	64.6640
			1340	BUFFALO, NY	1,456.000	CS \$	65.2830
			1420	AUSTIN, TX	1,456.000	CS \$	64.4580
			1430	AUSTIN, TX	1,456.000	CS \$	65.8980
			1440	AUSTIN, TX	1,456.000	CS \$	63.9780
			1460	SAN ANTONIO, TX	1,456.000	CS \$	65.8980
			1480	SALEM, VA	1,456.000	CS \$	65.2830
			1490	SALEM, VA	1,456.000	CS \$	67.2030
			1500	SALEM, VA	1,456.000	CS \$	65.2830
			1520	BROOKLYN PARK, MN	1,089.000	CS \$	64.7330
			1530	NEW HOPE, MN	367.000	CS \$	64.7330
			1550	FORT MYERS, FL	728.000	CS \$	66.3130
			1560	SARASOTA, FL	364.000	CS \$	66.3130

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	TAMPA, FL	364.000	CS \$	66.3130
			1590	CLINTON TOWNSHIP, MI	581.000	CS \$	65.5580
			1600	ELMIRA, MI	875.000	CS \$	65.5580
			1620	EVANSVILLE, IN	200.000	CS \$	65.6940
			1630	LEXINGTON, KY	1,056.000	CS \$	65.6940
			1640	MAYFIELD, KY	200.000	CS \$	65.6940
			1660	CLEARWATER , FL	353.000	CS \$	67.7530
			1670	PORT RICHEY, FL	221.000	CS \$	67.7530
			1680	TAMPA, FL	882.000	CS \$	67.7530
			1700	EVANSVILLE, IN	200.000	CS \$	65.2140
			1710	LEXINGTON, KY	1,056.000	CS \$	65.2140
			1720	MAYFIELD, KY	200.000	CS \$	65.2140
			1740	CLEARWATER , FL	353.000	CS \$	66.3130
			1750	PORT RICHEY, FL	221.000	CS \$	66.3130
			1760	TAMPA, FL	882.000	CS \$	66.3130
			1780	ELIZABETHTO WN, KY	603.000	CS \$	65.1460
			1790	LOUISVILLE, KY	603.000	CS \$	65.1460
			1800	WILDER, KY	250.000	CS \$	65.1460
			1820	EVANSVILLE, IN	200.000	CS \$	65.6940
			1830	LEXINGTON, KY	1,056.000	CS \$	65.6940
			1840	MAYFIELD, KY	200.000	CS \$	65.6940
			1860	ELIZABETHTO	603.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WN, KY			65.6260
			1870	LOUISVILLE, KY	603.000	CS \$	65.6260
			1880	WILDER, KY	250.000	CS \$	65.6260
			1900	BROOKLYN PARK, MN	826.000	CS \$	64.8020
			1910	NEW HOPE, MN	368.000	CS \$	64.8020
			1920	ROCHESTER, MN	262.000	CS \$	64.8020
			1940	ELIZABETH WN, KY	603.000	CS \$	67.0660
			1950	LOUISVILLE, KY	603.000	CS \$	67.0660
			1960	WILDER, KY	250.000	CS \$	67.0660
			1980	CLEARWATER , FL	353.000	CS \$	65.8330
			1990	PORT RICHEY, FL	221.000	CS \$	65.8330
			2000	TAMPA, FL	882.000	CS \$	65.8330
			2020	BOSTON, MA	1,092.000	CS \$	66.7250
			2030	SHREWSBURY , MA	364.000	CS \$	66.7250
			2050	CONCORDIA, KS	364.000	CS \$	64.2530
			2060	WICHITA, KS	1,092.000	CS \$	64.2530
			3750	Nampa, ID	1,456.000	CS \$	65.0870
		Subtotal			52,416.000	CS	
		Contract Total			52,416.000	CS \$	3,440,210.58
Contractor Total					52,416.000	CS \$	3,440,210.58

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-2840 4100021172		Indio, CA					
	PLUMS PITTED DRIED		PKG-24/1 LB				
			2210	O-JACK	1,500.000	CS \$	40.1900
	Subtotal				1,500.000	CS	
	FRUIT AND NUT MIX DRIED		PKG-24/1 LB				
			1360	O-JACK	1,456.000	CS \$	68.2100
			1370	O-JACK	1,456.000	CS \$	68.2100
			1380	O-JACK	1,456.000	CS \$	68.2100
			1400	O-JACK	1,456.000	CS \$	68.2100
	Subtotal				5,824.000	CS	
	CRANBERRIES DRIED		PKG-300/1.16 OZ				
			40	DIXON, CA	1,500.000	CS \$	61.9800
			50	DIXON, CA	1,500.000	CS \$	61.9800
			70	FRESNO, CA	1,500.000	CS \$	62.0800
			90	ONTARIO, CA	1,500.000	CS \$	61.4800
			100	ONTARIO, CA	1,500.000	CS \$	61.4800
			110	ONTARIO, CA	1,500.000	CS \$	61.4800
			130	POMONA, CA	1,500.000	CS \$	61.4800
			150	DELAWARE CITY, DE	1,500.000	CS \$	61.7300
			170	BOCA RATON, FL	1,500.000	CS \$	61.9200
			190	EAST POINT, GA	1,500.000	CS \$	61.4700
			200	EAST POINT, GA	1,500.000	CS \$	61.4700
			220	BERKELEY, IL	1,500.000	CS \$	61.0000
			240	CHICAGO, IL	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	CHICAGO, IL	1,500.000	CS \$	60.5000
			270	GRANITE CITY, IL	1,500.000	CS \$	60.5000
			290	GAITHERSBUR G, MD	1,500.000	CS \$	61.0000
			310	NEWPORT, MN	1,500.000	CS \$	61.7300
			330	JACKSON, MS	1,500.000	CS \$	61.0000
			350	PENNSAUKEN, NJ	1,500.000	CS \$	61.6600
			370	LAS VEGAS, NV	1,500.000	CS \$	60.9800
			390	BUFFALO, NY	1,500.000	CS \$	61.5900
			410	MCALESTER, OK	1,500.000	CS \$	61.0700
			430	SCRANTON, PA	1,500.000	CS \$	61.7000
			450	O-JACK	1,500.000	CS \$	60.9900
			470	O-JACK	1,500.000	CS \$	61.9200
			490	AUSTIN, TX	1,500.000	CS \$	61.9200
			510	DENTON, TX	1,500.000	CS \$	61.4500
			530	HOUSTON, TX	1,500.000	CS \$	61.8900
			550	SAN ANTONIO, TX	1,500.000	CS \$	61.3000
			570	SALEM, VA	1,500.000	CS \$	61.3500
			590	ALGONA, WA	1,500.000	CS \$	62.0600
			610	CLEVELAND, GA	376.000	CS \$	61.4700
			620	DOUGLAS, GA	675.000	CS \$	61.9200
			630	LEESBURG, GA	449.000	CS \$	61.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	TAUNTON, MA	1,125.000	CS \$	62.6000
			660	WORCESTER, MA	375.000	CS \$	62.6000
			680	CREEDMOOR, NC	697.000	CS \$	61.4700
			690	SALISBURY, NC	803.000	CS \$	61.4700
			710	CREEDMOOR, NC	388.000	CS \$	61.4700
			720	SALISBURY, NC	1,112.000	CS \$	61.4700
			740	AUBURNDALE , FL	1,000.000	CS \$	61.9200
			750	PENSACOLA, FL	500.000	CS \$	61.9200
			770	NEPTUNE, NJ	375.000	CS \$	62.0000
			780	VINELAND, NJ	750.000	CS \$	62.0000
			790	VINELAND, NJ	375.000	CS \$	62.0000
			810	CLEARWATER , FL	363.000	CS \$	62.2500
			820	PORT RICHEY, FL	228.000	CS \$	62.2500
			830	TAMPA, FL	909.000	CS \$	62.2500
			850	AUBURNDALE , FL	750.000	CS \$	62.1000
			860	PENSACOLA, FL	750.000	CS \$	62.1000
			880	DIXON, CA	375.000	CS \$	62.0800
			890	SACRAMENTO , CA	1,125.000	CS \$	62.0800
			910	EAU CLAIRE, WI	496.000	CS \$	61.8600
			920	JACKSON, WI	375.000	CS \$	61.8600
			930	MADISON, WI	629.000	CS \$	61.8600
			950	CEDAR FALLS, IA	1,125.000	CS \$	62.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			960	OGDEN, UT	375.000	CS \$	62.0000
			980	DENTON, TX	888.000	CS \$	62.6300
			990	LUBBOCK, TX	612.000	CS \$	62.6300
			1010	CLEARWATER , FL	363.000	CS \$	62.2500
			1020	PORT RICHEY, FL	228.000	CS \$	62.2500
			1030	TAMPA, FL	909.000	CS \$	62.2500
			1050	CLINTON TOWNSHIP, MI	300.000	CS \$	61.9900
			1060	KALAMAZOO, MI	1,200.000	CS \$	61.9900
			1080	AUGUSTA, ME	110.000	CS \$	61.3300
			1090	AUGUSTA, ME	1,390.000	CS \$	61.3300
			1110	CLEARWATER , FL	363.000	CS \$	62.2500
			1120	PORT RICHEY, FL	228.000	CS \$	62.2500
			1130	TAMPA, FL	909.000	CS \$	62.2500
			Subtotal		70,500.000	CS	
			Contract Total		77,824.000	CS \$	4,804,165.04
Contractor Total					77,824.000	CS \$	4,804,165.04

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

12-3J14-20-C-2841 FRESNO, CA
4100021173

RAISINS BOX-144/1.33 OZ

2510	FRESNO, CA	2,964.000	CS \$	18.6200
2530	ONTARIO, CA	2,964.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							18.7300
			2550	POMONA, CA	2,964.000	CS \$	18.7300
			2690	GRANITE CITY, IL	2,964.000	CS \$	19.6700
			2710	BOSTON, MA	2,964.000	CS \$	20.4100
			2810	DENTON, TX	2,964.000	CS \$	19.5300
			2830	FORT WORTH, TX	2,964.000	CS \$	19.5100
			2850	HOUSTON, TX	2,964.000	CS \$	19.6300
			2870	HOUSTON, TX	2,964.000	CS \$	19.6300
			2880	HOUSTON, TX	2,964.000	CS \$	19.6300
			Subtotal		29,640.000	CS	
			Contract Total		29,640.000	CS \$	575,282.76
Contractor Total					29,640.000	CS \$	575,282.76
SUNSWEET GROWERS INC.							
901 N Walton Ave							
Yuba City, CA 95993-8634							
12-3J14-20-C-2842		YUBA CITY, CA					
4100021174							
			PLUMS PITTED DRIED PKG-24/1 LB				
			2200	CAGUAS, PR	1,500.000	CS \$	44.1000
			2230	CAROLINA, PR	1,500.000	CS \$	44.1000
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	132,300.00
Contractor Total					3,000.000	CS \$	132,300.00
VICTOR PACKING, INC.							
11687 Rd 27 1/2							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Madera, CA 93637-9440						
12-3J14-20-C-2843 4100021175		Madera, CA				
	RAISINS PKG-24/15 OZ					
			3170	PEMBROKE PARK, FL	1,728.000CS \$	28.0100
			3180	PEMBROKE PARK, FL	1,728.000CS \$	28.0100
			3190	PEMBROKE PARK, FL	1,728.000CS \$	28.0100
			3200	PEMBROKE PARK, FL	1,728.000CS \$	28.0100
			3210	PEMBROKE PARK, FL	1,728.000CS \$	28.0100
			3220	PEMBROKE PARK, FL	1,728.000CS \$	28.0100
			3240	SAVANNAH, GA	1,728.000CS \$	27.6056
			3280	AIKEN, SC	1,728.000CS \$	27.9032
			3300	AUSTIN, TX	1,728.000CS \$	26.6914
			3310	AUSTIN, TX	1,728.000CS \$	26.6914
			3320	AUSTIN, TX	1,728.000CS \$	26.6914
			3340	FORT WORTH, TX	1,728.000CS \$	26.4767
			3350	FORT WORTH, TX	1,728.000CS \$	26.4767
			3370	PHARR, TX	1,728.000CS \$	26.7833
			3390	SALEM, VA	1,728.000CS \$	28.4480
			3410	EVANSVILLE, WY	1,728.000CS \$	27.7549
			3430	INDIANAPOLIS , IN	895.000CS \$	27.7549
			3440	TERRE HAUTE, IN	457.000CS \$	27.7549
			3450	LOUISVILLE, KY	376.000CS \$	27.7762

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3470	CLINTON TOWNSHIP, MI	432.000	CS \$	27.8527
			3480	LANSING, MI	648.000	CS \$	27.8527
			3490	WESTLAND, MI	648.000	CS \$	27.8527
			3510	INDIANAPOLIS , IN	770.000	CS \$	27.7549
			3520	LAFAYETTE, IN	958.000	CS \$	27.7549
			3540	CLEARWATER , FL	419.000	CS \$	28.4951
			3550	PORT RICHEY, FL	263.000	CS \$	28.4951
			3560	TAMPA, FL	1,046.000	CS \$	28.4951
			3580	INDIANAPOLIS , IN	522.000	CS \$	28.2049
			3590	SOUTH BEND, IN	1,206.000	CS \$	28.2049
			3610	EVANSVILLE, IN	692.000	CS \$	28.2049
			3620	FORT WAYNE, IN	1,036.000	CS \$	28.2049
			3640	DAVENPORT, IA	536.000	CS \$	27.9278
			3650	HIAWATHA, IA	642.000	CS \$	27.9278
			3660	WATERLOO, IA	550.000	CS \$	27.9278
			3680	BLOOMINGTO N, IN	448.000	CS \$	28.2049
			3690	INDIANAPOLIS , IN	463.000	CS \$	28.2049
			3700	MUNCIE, IN	817.000	CS \$	28.2049
			3720	INDIANAPOLIS , IN	715.000	CS \$	29.1049
			3730	MERRILLVILLE , IN	1,013.000	CS \$	29.1049
			3770	Nampa, ID	1,728.000	CS \$	27.9376
			Subtotal		44,928.000	CS	

