

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Bottled Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007466 dated December 9, 2020.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from March 16-31, 2021.

Further information can be obtained from the Contracting 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>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	9,225.000	CS	\$18.4700 - \$20.9300 \$	183,987.50
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	3,075.000	CS	\$20.1600 - \$21.6300 \$	64,195.75
TOTAL	12,300.000	CS	\$	248,183.25

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

12-3J14-21-C-0485 LUDINGTON, MI
4100022196

Material	Quantity	UOM	Price
APPLE JUICE PLST BTL-8/64 FL OZ	40	CS	19.7200
	60	CS	19.6600
	80	CS	20.4100
	100	CS	20.2400
	120	CS	19.8600
	130	CS	19.8600
	140	CS	19.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	PA BOSTON, MA	513.000	CS \$	20.7000
			170	HATFIELD, MA	256.000	CS \$	20.7000
			180	SHREWSBURY , MA	256.000	CS \$	20.7000
			200	EAST STROUDSBUR G, PA	256.000	CS \$	18.4700
			210	NAZARETH, PA	257.000	CS \$	18.4700
			220	SINKING SPRING, PA	512.000	CS \$	18.4700
			240	AMARILLO, TX	275.000	CS \$	19.5100
			250	LUBBOCK, TX	375.000	CS \$	19.5100
			260	ODESSA, TX	375.000	CS \$	19.5100
			280	MILTON, FL	925.000	CS \$	20.9300
			290	TALLAHASSE E, FL	100.000	CS \$	20.9300
			Subtotal		9,225.000	CS	
			CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ				
			320	DENVER, CO	1,025.000	CS \$	20.1600
			340	LAREDO, TX	1,025.000	CS \$	20.8400
			360	FREDERICKSB URG, VA	512.000	CS \$	21.6300
			370	VERONA, VA	513.000	CS \$	21.6300
			Subtotal		3,075.000	CS	
			Contract Total		12,300.000	CS \$	248,183.25
Contractor Total					12,300.000	CS \$	248,183.25