

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. 2000007815 dated May 26, 2021.

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

Unawarded: 1,025 cases of 111381 ORANGE JUICE NFC PLST BTL#8/64 FL OZ and 3,075 cases of 100897 ORANGE JUICE PLST BTL#8/64 FL OZ were not awarded due to no bids received. 5,125 cases of 100897 ORANGE JUICE PLST BTL#8/64 FL OZ were unawarded due to funding constraints.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE NFC PLST BTL#8/64 FL OZ	34,850.000	CS	\$18.2900 - \$26.8300	834,493.50
ORANGE JUICE PLST BTL-8/64 FL OZ	99,425.000	CS	\$13.9000 - \$25.1800	1,810,453.20
TOTAL	134,275.000	CS		2,644,946.70

PURCHASE DETAILS

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

12-3J14-21-C-1845
4100023475

LUDINGTON, MI

ORANGE JUICE PLST BTL-8/64 FL OZ

1170	HOMESTEAD, FL	1,025.000CS	\$	19.5800
1180	HOMESTEAD, FL	1,025.000CS	\$	19.5800
1210	JACKSONVILL E, FL	1,025.000CS	\$	18.0800
1240	ORLANDO, FL	1,025.000CS	\$	18.4800
1270	PEMBROKE PARK, FL	1,025.000CS	\$	19.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1360	WILDER, KY	1,025.000	CS \$	14.6500
			1500	WESTLAND, MI	1,025.000	CS \$	13.9000
			1530	CREEDMOOR, NC	1,025.000	CS \$	16.6700
			1540	CREEDMOOR, NC	1,025.000	CS \$	16.9200
			1580	SALISBURY, NC	1,025.000	CS \$	16.6800
			1600	ALBUQUERQU E, NM	1,025.000	CS \$	18.8400
			1620	SANTA FE, NM	1,025.000	CS \$	18.8000
			1650	BRONX, NY	1,025.000	CS \$	17.3900
			1660	BRONX, NY	1,025.000	CS \$	17.3900
			1740	CLEVELAND, OH	1,025.000	CS \$	15.1100
			1760	PORTLAND, OR	1,025.000	CS \$	17.0800
			1780	HARRISBURG, PA	1,025.000	CS \$	16.4900
			1790	HARRISBURG, PA	1,025.000	CS \$	16.2400
			1810	PHILADELPHIA , PA	1,025.000	CS \$	17.0800
			1820	PHILADELPHIA , PA	1,025.000	CS \$	17.0800
			1830	PHILADELPHIA , PA	1,025.000	CS \$	17.0800
			1900	HOUSTON, TX	1,025.000	CS \$	17.2300
			1930	FIFE, WA	1,025.000	CS \$	17.2000
			1950	POCA, WV	342.000	CS \$	16.4200
			1960	WESTON, WV	683.000	CS \$	16.4200
			1980	ATHENS, GA	513.000	CS \$	17.8600
			1990	MIDLAND, GA	512.000	CS \$	17.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2010	SIoux FALLS, SD	350.000	CS \$	16.4800
			2020	SIoux FALLS, SD	675.000	CS \$	16.4800
			2040	INDIANAPOLIS , IN	670.000	CS \$	14.6900
			2050	LAFAYETTE, IN	355.000	CS \$	14.6900
			2070	COLORADO SPRING, CO	535.000	CS \$	18.2800
			2080	GREELEY, CO	490.000	CS \$	18.2800
			2130	EAST POINT, GA	513.000	CS \$	16.9500
			2140	LAGRANGE, GA	512.000	CS \$	16.9500
			2190	LORTON, VA	512.000	CS \$	17.2800
			2200	RICHMOND, VA	513.000	CS \$	17.2800
			2220	LORAIN, OH	342.000	CS \$	15.7500
			2230	TOLEDO, OH	341.000	CS \$	15.7500
			2240	YOUNGSTOW N, OH	342.000	CS \$	15.7500
			2260	COLUMBIA, MO	257.000	CS \$	16.1300
			2270	KANSAS CITY, MO	511.000	CS \$	16.1300
			2280	ST JOSEPH, MO	257.000	CS \$	16.1300
			2300	LINCOLN, NE	257.000	CS \$	17.8000
			2310	OMAHA, NE	768.000	CS \$	17.8000
			2330	PROVIDENCE, RI	512.000	CS \$	18.3200
			2340	RUTLAND, VT	513.000	CS \$	18.3200
			2360	BROOKLYN PARK, MN	603.000	CS \$	15.9200
			2370	NEW HOPE, MN	227.000	CS \$	15.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2380	ROCHESTER, MN	195.000	CS \$	15.9200
			2440	ANN ARBOR, MI	250.000	CS \$	14.0900
			2450	BATH, MI	338.000	CS \$	14.0900
			2460	BATTLE CREEK, MI	437.000	CS \$	14.0900
			2480	KANSAS CITY, MO	511.000	CS \$	17.1300
			2490	SIKESTON, MO	257.000	CS \$	17.1300
			2500	SPRINGFIELD, MO	257.000	CS \$	17.1300
			2520	BRIDGETON, MO	616.000	CS \$	15.3000
			2530	COLUMBIA, MO	409.000	CS \$	15.3000
			2670	FORT MYERS, FL	513.000	CS \$	19.3400
			2680	SARASOTA, FL	256.000	CS \$	19.3400
			2690	TAMPA, FL	256.000	CS \$	19.3400
			2710	INDIANAPOLIS , IN	583.000	CS \$	14.5600
			2720	SOUTH BEND, IN	442.000	CS \$	14.5600
			2740	BOSTON, MA	769.000	CS \$	18.4900
			2750	HATFIELD, MA	256.000	CS \$	18.4900
			2870	LIMA, OH	400.000	CS \$	15.7500
			2880	LOGAN, OH	350.000	CS \$	15.7500
			2890	SPRINGFIELD, OH	275.000	CS \$	15.7500
			2910	MEMPHIS, TN	358.000	CS \$	16.4600
			2920	NASHVILLE, TN	667.000	CS \$	16.4600
			2940	BOSTON, MA	513.000	CS \$	18.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2950	HATFIELD, MA	256.000	CS \$	18.6100
			2960	SHREWSBURY , MA	256.000	CS \$	18.6100
			2980	AUSTIN, TX	769.000	CS \$	17.5500
			2990	TYLER, TX	256.000	CS \$	17.5500
			3040	CORPUS CHRISTI, TX	256.000	CS \$	19.4000
			3050	LAREDO, TX	257.000	CS \$	19.4000
			3060	PHARR, TX	512.000	CS \$	19.4000
			3080	HAMPTON, VA	512.000	CS \$	18.0800
			3090	SALEM, VA	513.000	CS \$	18.0800
			3110	OKLAHOMA CITY, OK	615.000	CS \$	16.8800
			3120	TULSA, OK	410.000	CS \$	16.8800
			3140	CHATTANOO GA, TN	289.000	CS \$	17.3600
			3150	KINGSPORT, TN	256.000	CS \$	17.3600
			3160	NASHVILLE, TN	480.000	CS \$	17.3600
			3210	FLINT, MI	817.000	CS \$	14.0900
			3220	OAK PARK, MI	208.000	CS \$	14.0900
		Subtotal			51,250.000	CS	
		Contract Total			51,250.000	CS \$	873,197.50
Contractor Total					51,250.000	CS \$	873,197.50

LASSONDE PAPPAS AND
COMPANY, INC.
ONE COLLINS DRIVE SUITE
200
CARNEYS POINT, NJ
08069-3640

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1846 4100023476		SPRINGDALE, AR					
	ORANGE JUICE PLST BTL-8/64 FL OZ						
			1340	CONCORDIA, KS	1,025.000	CS \$	16.5900
			1380	ALEXANDRIA, LA	1,025.000	CS \$	16.8200
			1400	MONROE, LA	1,025.000	CS \$	16.6900
			1420	SHREVEPORT, LA	1,025.000	CS \$	16.4800
			3010	LITTLE ROCK, AR	525.000	CS \$	16.8600
			3020	VAN BUREN, AR	500.000	CS \$	16.9500
			3180	OKLAHOMA CITY, OK	615.000	CS \$	16.8000
			3190	TULSA, OK	410.000	CS \$	17.6700
			3240	MOUNTAIN HOME, AR	475.000	CS \$	18.8600
			3250	RUSSELLVILLE , AR	250.000	CS \$	22.2800
			3260	TEXARKANA, AR	300.000	CS \$	21.0800
			Subtotal		7,175.000	CS	
			Contract Total		7,175.000	CS \$	124,000.20
Contractor Total					7,175.000	CS \$	124,000.20

LUDFORD'S, INC.
3038 Pleasant St
Riverside, CA 92507-5554

12-3J14-21-C-1847
4100023477

Riverside, CA

ORANGE JUICE PLST BTL-8/64 FL OZ

			880	MESA, AZ	1,025.000	CS \$	16.1800
			900	PHOENIX, AZ	1,025.000	CS \$	16.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	TUCSON, AZ	1,025.000	CS \$	16.7800
			940	YUMA, AZ	1,025.000	CS \$	16.7800
			960	COMMERCE, CA	1,025.000	CS \$	14.6800
			960	COMMERCE, CA	1,025.000	CS \$	14.6800
			970	COMMERCE, CA	1,025.000	CS \$	14.6800
			980	COMMERCE, CA	1,025.000	CS \$	14.6800
			1000	COMMERCE, CA	1,025.000	CS \$	14.6800
			1020	FRESNO, CA	1,025.000	CS \$	15.6400
			1040	GARDEN GROVE, CA	1,025.000	CS \$	14.6800
			1060	LONG BEACH, CA	1,025.000	CS \$	14.6800
			1060	LONG BEACH, CA	1,025.000	CS \$	14.6800
			1080	OXNARD, CA	1,025.000	CS \$	15.2500
			1100	SAN DIEGO, CA	1,025.000	CS \$	15.2500
			1120	WOODLAND, CA	1,025.000	CS \$	15.6400
			1130	WOODLAND, CA	1,025.000	CS \$	15.6400
			1150	NEWARK, DE	1,025.000	CS \$	23.1800
			1200	JACKSONVILL E, FL	1,025.000	CS \$	24.1800
			1230	ORLANDO, FL	1,025.000	CS \$	24.1800
			1260	PEMBROKE PARK, FL	1,025.000	CS \$	24.1800
			1290	TALLAHASSE E, FL	1,025.000	CS \$	24.1800
			1440	COMSTOCK PARK, MI	1,025.000	CS \$	22.1800
			1460	DETROIT, MI	1,025.000	CS \$	22.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1480	OAK PARK, MI	1,025.000	CS \$	22.1800
			1520	CREEDMOOR, NC	1,025.000	CS \$	23.1800
			1560	SALISBURY, NC	1,025.000	CS \$	23.1800
			1680	HAUPPAUGE, NY	1,025.000	CS \$	24.1800
			1700	LATHAM, NY	1,025.000	CS \$	24.1800
			1720	ROCHESTER, NY	1,025.000	CS \$	24.1800
			1880	COLUMBIA, SC	1,025.000	CS \$	23.1800
			2100	AUBURN, ME	513.000	CS \$	25.1800
			2110	CONCORD, NH	512.000	CS \$	25.1800
			2160	ATHENS, GA	513.000	CS \$	24.1800
			2170	AUGUSTA, GA	512.000	CS \$	24.1800
			2400	FORT WAYNE, IN	379.000	CS \$	23.1800
			2410	MERRILLVILLE , IN	345.000	CS \$	23.1800
			2420	MUNCIE, IN	301.000	CS \$	23.1800
			2550	BUTLER, PA	256.000	CS \$	25.1800
			2560	PHILADELPHIA , PA	769.000	CS \$	25.1800
			2580	BROOKLYN PARK, MN	610.000	CS \$	23.1800
			2590	EAST GRAND FORKS, MN	185.000	CS \$	23.1800
			2600	NEW HOPE, MN	230.000	CS \$	23.1800
			2620	O-LA	254.000	CS \$	14.6800
			2630	O-LA	605.000	CS \$	14.6800
			2640	O-LA	49.000	CS \$	14.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2650	O-LA	117.000	CS \$	14.6800
			2770	BOSTON, MA	513.000	CS \$	25.1800
			2780	HATFIELD, MA	256.000	CS \$	25.1800
			2790	SHREWSBURY , MA	256.000	CS \$	25.1800
			2810	HELENA, MT	512.000	CS \$	20.1800
			2820	EVANSVILLE, WY	513.000	CS \$	20.1800
			2840	MARYVILLE, TN	578.000	CS \$	23.1800
			2850	MEMPHIS, TN	447.000	CS \$	23.1800
			Subtotal		41,000.000	CS	
			ORANGE JUICE NFC PLST BTL#8/64 FL OZ				
			40	DENVER, CO	1,025.000	CS \$	20.8300
			60	FORT PIERCE, FL	1,025.000	CS \$	24.8300
			80	HOMESTEAD, FL	1,025.000	CS \$	24.8300
			100	CHICAGO, IL	1,025.000	CS \$	22.8300
			110	CHICAGO, IL	1,025.000	CS \$	22.8300
			130	GENEVA, IL	1,025.000	CS \$	22.8300
			150	AUBURN, ME	1,025.000	CS \$	26.8300
			160	AUBURN, ME	1,025.000	CS \$	26.8300
			180	JACKSON, MS	1,025.000	CS \$	22.8300
			200	VINELAND, NJ	1,025.000	CS \$	25.8300
			210	VINELAND, NJ	1,025.000	CS \$	25.8300
			230	LAS VEGAS, NV	1,025.000	CS \$	18.2900
			240	LAS VEGAS,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NV			18.2900
			260	BRONX, NY	1,025.000	CS \$	25.8300
			270	BRONX, NY	1,025.000	CS \$	25.8300
			290	GROVE CITY, OH	1,025.000	CS \$	23.8300
			310	DELMONT, PA	1,025.000	CS \$	25.8300
			330	DUQUESNE, PA	1,025.000	CS \$	25.8300
			370	PHARR, TX	1,025.000	CS \$	21.8300
			390	VERONA, VA	1,025.000	CS \$	25.8300
			410	SEATTLE, WA	664.000	CS \$	22.8300
			420	TACOMA, WA	361.000	CS \$	22.8300
			440	KENT, WA	553.000	CS \$	23.8300
			450	SPOKANE, WA	307.000	CS \$	23.8300
			460	YAKIMA, WA	165.000	CS \$	23.8300
			480	EAU CLAIRE, WI	788.000	CS \$	24.8300
			490	MADISON, WI	237.000	CS \$	24.8300
			510	BLOOMFIELD, CT	512.000	CS \$	26.8300
			520	WALLINGFOR D, CT	513.000	CS \$	26.8300
			540	MADISON, WI	551.000	CS \$	24.8300
			550	WEST MILWAUKEE, WI	474.000	CS \$	24.8300
			570	SPRINGFIELD, IL	341.000	CS \$	22.8300
			580	URBANA, IL	341.000	CS \$	22.8300
			590	BRIDGETON,	343.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			22.8300
			610	BEAUMONT, TX	256.000	CS \$	22.8300
			620	FORT WORTH, TX	769.000	CS \$	22.8300
			640	DAVENPORT, IA	300.000	CS \$	22.8300
			650	CHICAGO, IL	725.000	CS \$	22.8300
			670	EVERETT, WA	238.000	CS \$	22.8300
			680	KENT, WA	510.000	CS \$	22.8300
			690	SHELTON, WA	277.000	CS \$	22.8300
			710	ELIZABETH WN, KY	512.000	CS \$	24.8300
			720	LEXINGTON, KY	513.000	CS \$	24.8300
			740	EVANSVILLE, IN	200.000	CS \$	24.8300
			750	LEXINGTON, KY	625.000	CS \$	24.8300
			760	MAYFIELD, KY	200.000	CS \$	24.8300
			780	AUGUSTA, GA	512.000	CS \$	23.8300
			790	EAST POINT, GA	513.000	CS \$	23.8300
			810	EL PASO, TX	256.000	CS \$	22.8300
			820	SAN ANTONIO, TX	769.000	CS \$	22.8300
			840	DES MOINES, IA	606.000	CS \$	24.8300
			850	HIAWATHA, IA	419.000	CS \$	24.8300
			Subtotal		34,850.000	CS	
			Contract Total		75,850.000	CS \$	1,647,749.00
Contractor Total					75,850.000	CS \$	1,647,749.00