

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008750 dated August 25, 2022.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 - December 31, 2022.

Unawarded:

2,050 cases of GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received.

28,700 cases of APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received.

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
APPLE JUICE PLST BTL-8/64 FL OZ	21,525.000	CS	\$24.6300 - \$28.7500	607,773.75
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	54,325.000	CS	\$23.5900 - \$32.4000	1,412,849.75
<b>TOTAL</b>	<b>75,850.000</b>	<b>CS</b>		<b>2,020,623.50</b>

**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

12-3J14-22-C-2224 LUDINGTON, MI  
4100026227

	GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ						
		1110	CAGUAS, PR		1,025.000	CS	\$ 28.9000
		1340	DETROIT, MI		256.000	CS	\$ 24.3700
		1350	FLINT, MI		512.000	CS	\$ 24.3700
		1360	GRAND RAPIDS, MI		257.000	CS	\$ 24.3700
	<b>Subtotal</b>				<b>2,050.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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	<b>Contract Total</b>				2,050.000CS	\$ 54,601.75
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<b>Contractor Total</b>					2,050.000 CS	\$ 54,601.75
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LUDFORDS INC  
3038 Pleasant St  
Riverside, CA 92507-5554

12-3J14-22-C-2225                      Riverside, CA  
4100026228

APPLE JUICE PLST BTL-8/64 FL OZ

40	PHOENIX, AZ	1,025.000CS	\$	27.7500
60	DENVER, CO	1,025.000CS	\$	28.7500
80	O-LA	1,025.000CS	\$	24.6300
100	Nampa, ID	1,025.000CS	\$	27.7500
100	Nampa, ID	1,025.000CS	\$	27.7500
110	Nampa, ID	1,025.000CS	\$	27.7500
220	Kansas City, MO	1,025.000CS	\$	28.6300
230	Kansas City, MO	1,025.000CS	\$	28.6300
230	Kansas City, MO	1,025.000CS	\$	28.6300
240	Kansas City, MO	1,025.000CS	\$	28.6300
240	Kansas City, MO	1,025.000CS	\$	28.6300
250	Kansas City, MO	1,025.000CS	\$	28.6300
250	Kansas City, MO	1,025.000CS	\$	28.6300
260	Kansas City, MO	1,025.000CS	\$	28.6300
260	Kansas City, MO	1,025.000CS	\$	28.6300
270	Kansas City, MO	1,025.000CS	\$	28.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			290	SPRINGFIELD, MO	1,025.000	CS \$	28.6300
			350	LAS VEGAS, NV	1,025.000	CS \$	27.7500
			510	LAREDO, TX	1,025.000	CS \$	28.6300
			530	SAN ANTONIO, TX	1,025.000	CS \$	28.6300
			540	SAN ANTONIO, TX	1,025.000	CS \$	28.6300
			<b>Subtotal</b>		21,525.000	CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			630	PHOENIX, AZ	1,025.000	CS \$	28.7500
			1210	DARDANELLE, AR	300.000	CS \$	32.4000
			1220	JONESBORO, AR	325.000	CS \$	32.4000
			1230	LITTLE ROCK, AR	400.000	CS \$	32.4000
			<b>Subtotal</b>		2,050.000	CS	
			<b>Contract Total</b>		23,575.000	CS \$	670,452.50
<b>Contractor Total</b>					23,575.000	CS \$	670,452.50

MAYER BROTHERS APPLE  
PRODUCTS, INC.  
3300 TRANSIT ROAD  
WEST SENECA, NY  
14224-2525

12-3J14-22-C-2226  
4100026229

Barker, NY

GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ

650	DENVER, CO	1,025.000	CS \$	28.1100
670	Nampa, ID	1,025.000	CS \$	29.4400
680	Nampa, ID	1,025.000	CS \$	30.1900
690	Nampa, ID	1,025.000	CS \$	29.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	Nampa, ID	1,025.000	CS \$	29.9400
			700	Nampa, ID	1,025.000	CS \$	29.6900
			720	WINCHESTER, KY	1,025.000	CS \$	24.3300
			740	CARO, MI	1,025.000	CS \$	23.8100
			760	DETROIT, MI	1,025.000	CS \$	23.5900
			760	DETROIT, MI	1,025.000	CS \$	23.5900
			780	BRIDGETON, MO	1,025.000	CS \$	26.1100
			800	Kansas City, MO	1,025.000	CS \$	25.2900
			810	Kansas City, MO	1,025.000	CS \$	25.3700
			810	Kansas City, MO	1,025.000	CS \$	25.3700
			810	Kansas City, MO	1,025.000	CS \$	25.3700
			820	Kansas City, MO	1,025.000	CS \$	25.3500
			820	Kansas City, MO	1,025.000	CS \$	25.3500
			830	Kansas City, MO	1,025.000	CS \$	25.3300
			830	Kansas City, MO	1,025.000	CS \$	25.3300
			840	Kansas City, MO	1,025.000	CS \$	25.3100
			850	Kansas City, MO	1,025.000	CS \$	25.2900
			870	CREEDMOOR, NC	1,025.000	CS \$	25.6600
			880	CREEDMOOR, NC	1,025.000	CS \$	25.4100
			900	CONCORD, NH	1,025.000	CS \$	25.8100
			920	LAS CRUCES, NM	1,025.000	CS \$	25.5100
			940	BRENTWOOD, NY	1,025.000	CS \$	25.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	BRENTWOOD, NY	1,025.000	CS \$	25.9100
			960	BRENTWOOD, NY	1,025.000	CS \$	25.7600
			970	BRENTWOOD, NY	1,025.000	CS \$	25.6100
			990	Syracuse, NY	1,025.000	CS \$	24.6500
			990	Syracuse, NY	1,025.000	CS \$	24.6500
			1000	Syracuse, NY	1,025.000	CS \$	24.9000
			1010	Syracuse, NY	1,025.000	CS \$	24.8500
			1010	Syracuse, NY	1,025.000	CS \$	24.8500
			1020	Syracuse, NY	1,025.000	CS \$	24.8000
			1030	Syracuse, NY	1,025.000	CS \$	24.7500
			1030	Syracuse, NY	1,025.000	CS \$	24.7500
			1040	Syracuse, NY	1,025.000	CS \$	24.7000
			1040	Syracuse, NY	1,025.000	CS \$	24.7000
			1060	HARRISBURG, PA	1,025.000	CS \$	25.4800
			1080	PHILADELPHIA , PA	1,025.000	CS \$	25.9300
			1130	EL PASO, TX	1,025.000	CS \$	27.5600
			1150	HOUSTON, TX	1,025.000	CS \$	27.2800
			1170	LAREDO, TX	1,025.000	CS \$	27.4300
			1190	WEST MILWAUKEE, WI	1,025.000	CS \$	24.6700
			1250	CLARE, MI	512.000	CS \$	25.2100
			1260	OSSINEKE, MI	513.000	CS \$	25.2100
			1280	DELMONT, PA	405.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1290	ERIE, PA	620.000	CS \$	26.5800
			1310	BENTON HARBOR, MI	513.000	CS \$	26.5800
			1320	DETROIT, MI	512.000	CS \$	24.4300
			1380	FLINT, MI	257.000	CS \$	24.4300
			1390	GRAND RAPIDS, MI	243.000	CS \$	24.5200
			1400	LANSING, MI	525.000	CS \$	24.5200
		<b>Subtotal</b>			50,225.000	CS	
		<b>Contract Total</b>			50,225.000	CS \$	1,295,569.25
<b>Contractor Total</b>					50,225.000	CS \$	1,295,569.25