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. 2000008813 dated September 16, 2022.

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

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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	22,550.000 CS	\$18.3500 - \$20.6500	\$ 435,789.00
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	1,025.000 CS	\$37.8600 - \$37.8600	\$ 38,806.50
TOTAL	23,575.000 CS	:	\$ 474,595.50

PURCHASE DET	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	Item		

BURNETTE FOODS, INC. P.O. BOX 128 ELK RAPIDS, MI 49629-0128

12-3J14-22-C-2331

HARTFORD, MI

4100026333

APPLE JUICE PLST BTL-8/64	FL OZ			
	40	ELIZABETHTO WN, KY	1,025.000CS	\$ 19.0400
	60	WINCHESTER, KY	1,025.000CS	\$ 19.0500
	80	DETROIT, MI	1,025.000CS	\$ 18.3500
	80	DETROIT, MI	1,025.000CS	\$ 18.3500
	80	DETROIT, MI	1,025.000CS	\$ 18.3500
	80	DETROIT, MI	1,025.000CS	\$ 18.3500
	80	DETROIT, MI	1,025.000CS	\$ 18.3500
	80	DETROIT, MI	1,025.000CS	\$

Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	И	Price
							18.3500
			80	DETROIT, MI	1,025.000CS	\$	18.3500
			80	DETROIT, MI	1,025.000CS	\$	
			100	BROOKLYN	1,025.000CS	\$	18.3500
			120	PARK, MN CREEDMOOR,	1,025.000CS	\$	19.0500
			140	NC HILLSIDE, NJ	1,025.000CS	\$	20.0500
						•	20.3100
			190	GREENSBURG, PA	1,025.000CS	\$	19.4400
			240	WEST MILWAUKEE, WI	1,025.000CS	\$	18.4200
		Subtotal			15,375.000CS		
	Contract T	otal			15,375.000CS	\$	289,214.00
Contractor Total					15,375.000 CS	\$	289,214.00
CHERRY CENTRA COOPERATIVE II P.O. BOX 988 TRAVERSE CITY 49685-0988	NC						
12-3J14-22-C-2332 4100026334		LUDINGTON,	МІ				
	APPLE JUICE	E PLST BTL-8/64	4 FL OZ				
			160	BRENTWOOD, NY	1,025.000CS	\$	20.4500
			160	BRENTWOOD, NY	1,025.000CS	\$	20.4500
			170	BRENTWOOD,	1,025.000CS	\$	20.6500
			210	CAGUAS, PR	1,025.000CS	\$	
			210	CAGUAS, PR	1,025.000CS	\$	20.3000
			220	CAGUAS, PR	1,025.000CS	\$	20.3000
			220	OAOOAO, IIX	1,023.00003	Ψ	20.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	PHILADELPHIA , PA	555.000	CS	\$ 20.4000
			270	READING, PA	256.000	cs	\$ 20.4000
			280	YORK, PA	214.000	cs	\$
		Subtotal			7,175.000	cs	20.4000
	Contract T	otal			7,175.000	cs	\$ 146,575.00
Contractor Total					7,175.000	cs	\$ 146,575.00
LUDFORDS INC 3038 Pleasant S Riverside, CA 92							
12-3J14-22-C-2333 4100026335		Riverside, CA					
	GRAPE CONC	CORD JUICE PL	ST BTL-8/6	4 FL OZ			
			310	O-JACK	512.000	cs	\$ 37.8600
			320	O-JACK	513.000	cs	\$ 37.8600
		Subtotal			1,025.000	cs	37.0000
	Contract T	otal			1,025.000	cs	\$ 38,806.50
Contractor Total					1,025.000	cs	\$ 38,806.50