

PCA : 12-3J14-23-B-0108

December 14, 2022 12:00:00

**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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008597 dated December 1, 2022.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2023 # March 31, 2023.

22,550 cases of TOMATO JUICE PLST BTL-8/64 FL OZ #unawarded due to capacity constraints of responsible bidders.

9,225 cases of TOMATO JUICE PLST BTL-8/64 FL OZ unawarded due to no bid.

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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	18,450.000	CS	\$15.3600 - \$21.1000	\$ 335,708.00
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	1,025.000	CS	\$29.9400 - \$29.9400	\$ 30,688.50
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	9,225.000	CS	\$30.6900 - \$33.1000	\$ 296,235.25
TOMATO JUICE PLST BTL-8/64 FL OZ	13,325.000	CS	\$18.5900 - \$21.5200	\$ 280,911.50
<b>TOTAL</b>	<b>42,025.000</b>	<b>CS</b>		<b>\$ 943,543.25</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC. P.O. BOX 128 ELK RAPIDS, MI 49629-0128							
12-3J14-23-C-0410 4100026696		HARTFORD, MI					
	APPLE JUICE PLST BTL-8/64 FL OZ		60	Nampa, ID	1,025.000	CS	\$ 21.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	Nampa, ID	1,025.000	CS \$	21.1000
			80	Nampa, ID	1,025.000	CS \$	21.1000
			90	Nampa, ID	1,025.000	CS \$	21.1000
			310	BEAUMONT, TX	563.000	CS \$	18.8800
			320	FORT WORTH, TX	462.000	CS \$	18.8800
			<b>Subtotal</b>		5,125.000	CS	
			<b>Contract Total</b>		5,125.000	CS \$	105,862.00
<b>Contractor Total</b>					5,125.000	CS \$	105,862.00

CHERRY CENTRAL  
COOPERATIVE INC  
P.O. BOX 988  
TRAVERSE CITY, MI  
49685-0988

12-3J14-23-C-0409 LUDINGTON, MI  
4100026695

APPLE JUICE PLST BTL-8/64 FL OZ

40	WASHINGTON , DC	1,025.000	CS \$	17.0400
110	WINCHESTER, KY	1,025.000	CS \$	15.3600
130	CREEDMOOR, NC	1,025.000	CS \$	17.3300
150	HILLSIDE, NJ	1,025.000	CS \$	17.5000
170	ROCHESTER, NY	1,025.000	CS \$	16.5400
190	HARRISBURG, PA	1,025.000	CS \$	16.8400
210	PHILADELPHIA , PA	1,025.000	CS \$	17.4600
230	TYLER, TX	1,025.000	CS \$	17.1600
250	ODESSA, TX	312.000	CS \$	18.9100
260	PLANO, TX	713.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	DELMONT, PA	300.000	CS \$	18.9100
			290	ERIE, PA	725.000	CS \$	16.6600
			340	PHILADELPHIA , PA	652.000	CS \$	16.6600
			350	READING, PA	373.000	CS \$	17.7400
			370	BEAUMONT, TX	512.000	CS \$	17.7400
			380	TYLER, TX	513.000	CS \$	18.0700
			400	JENKINS TOWNSHIP, PA	460.000	CS \$	18.0700
			410	NAZARETH, PA	565.000	CS \$	17.6300
			<b>Subtotal</b>		13,325.000	CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			530	HAMPDEN, ME	1,025.000	CS \$	32.3400
			550	BRENTWOOD, NY	1,025.000	CS \$	30.6900
			560	BRENTWOOD, NY	1,025.000	CS \$	30.6900
			580	LAREDO, TX	512.000	CS \$	32.1000
			590	PHARR, TX	513.000	CS \$	32.1000
			610	AMARILLO, TX	512.000	CS \$	30.7900
			620	LUBBOCK, TX	513.000	CS \$	30.7900
			<b>Subtotal</b>		5,125.000	CS	
			<b>Contract Total</b>		18,450.000	CS \$	390,371.25
<b>Contractor Total</b>					18,450.000	CS \$	390,371.25

LUDFORDS INC  
3038 Pleasant St

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Riverside, CA 92507-5554							
12-3J14-23-C-0408		Riverside, CA					
4100026694							
	CHERRY APPLE JUICE PLST		BTL-8/64	FL OZ			
			440	BURLEY, ID	512.000	CS \$	29.9400
			450	CALDWELL, ID	513.000	CS \$	29.9400
	<b>Subtotal</b>				1,025.000	CS	
	GRAPE CONCORD JUICE PLST		BTL-8/64	FL OZ			
			480	Nampa, ID	1,025.000	CS \$	33.1000
			490	Nampa, ID	1,025.000	CS \$	33.1000
			500	Nampa, ID	1,025.000	CS \$	33.1000
			510	Nampa, ID	1,025.000	CS \$	33.1000
	<b>Subtotal</b>				4,100.000	CS	
	TOMATO JUICE PLST		BTL-8/64	FL OZ			
			660	PHOENIX, AZ	1,025.000	CS \$	18.5900
			680	TUCSON, AZ	1,025.000	CS \$	18.7500
			760	Kansas City, MO	1,025.000	CS \$	21.5200
			760	Kansas City, MO	1,025.000	CS \$	21.5200
			770	Kansas City, MO	1,025.000	CS \$	21.5200
			770	Kansas City, MO	1,025.000	CS \$	21.5200
			780	Kansas City, MO	1,025.000	CS \$	21.5200
			780	Kansas City, MO	1,025.000	CS \$	21.5200
			780	Kansas City, MO	1,025.000	CS \$	21.5200
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<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
			790	Kansas City, MO	1,025.000	CS \$	21.5200
			810	PLANO, TX	1,025.000	CS \$	21.5200
		<b>Subtotal</b>			13,325.000	CS	
		<b>Contract Total</b>			18,450.000	CS \$	447,310.00
<b>Contractor Total</b>					18,450.000	CS \$	447,310.00