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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006829 dated March 27, 2020.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from May 16, 2020 and May 31, 2020.

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:

radiliber of Offers & dotes veridor	responses, rese	1100.	<u> </u>	
PURCHASE SUMMARY				
Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	5,125.000	CS	\$15.5400 - \$18.4900	\$
				85,690.00
ORANGE JUICE PLST BTL-8/64 FL OZ	5,125.000	cs	\$15.6200 - \$16.9900	\$
				82,861.00
TOTAL	10,250.000	CS		\$ 168,551.00

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Num	ber	Location	Item		
CHEBBY CENT	DAI				

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

12-3J14-20-C-1487 LUDINGTON, MI 4100019839

APPLE JUICE PLST BTL-8/64 FL OZ 40 Nampa, ID 1,025.000CS 18.4900 Nampa, ID 1,025.000CS 50 18.4900 70 Kansas City, 1,025.000CS 15.5400 MO 70 Kansas City, 1,025.000CS МО 15.5400 80 Kansas City, 1,025.000CS \$ MO 15.5400 **Subtotal** 5,125.000CS ORANGE JUICE PLST BTL-8/64 FL OZ 140 Kansas City, 1,025.000CS MO 15.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Л	Price
			140	Kansas City, MO	1,025.000CS	\$	15.6200
			150	Kansas City, MO	1,025.000CS	\$	15.6200
		Subtotal			3,075.000CS		
	Contract T	otal			8,200.000CS	\$	133,721.50
Contractor Total					8,200.000 CS	\$	133,721.50
LANGER JUICE OF INC. 16195 Stephens City Of Industry, 91745-1718	St						
12-3J14-20-C-1488 4100019840		City of Indust	ry, CA				
	ORANGE JUI	CE PLST BTL-8	/64 FL OZ				
			110	Nampa, ID	1,025.000CS	\$	16.9900
			120	Nampa, ID	1,025.000CS	\$	16.9900
		Subtotal			2,050.000CS		
	Contract T	otal			2,050.000CS	\$	34,829.50
Contractor Total					2,050.000 CS	\$	34,829.50