

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. 2000007650 dated March 17, 2021.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from May 16, 2021 and June 30, 2021.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	19,475.000	CS	\$15.2500 - \$23.1700	\$ 405,377.25
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	6,150.000	CS	\$17.7300 - \$21.8100	\$ 119,053.75
GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ	1,025.000	CS	\$22.7400 - \$22.7400	\$ 23,308.50
TOTAL	26,650.000	CS		\$ 547,739.50

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

12-3J14-21-C-1189 LUDINGTON, MI
4100022863

Material	Quantity	UOM	Price
APPLE JUICE PLST BTL-8/64 FL OZ	40	CS	\$ 21.8000
	50	CS	\$ 22.2400
	70	CS	\$ 22.7000
	80	CS	\$ 23.1700
	100	CS	\$ 22.7500
	120	CS	\$ 20.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	HILLSIDE, NJ	1,025.000	CS \$	20.6200
			140	PENNSAUKEN, NJ	1,025.000	CS \$	20.6300
			160	VINELAND, NJ	1,025.000	CS \$	20.7800
			180	BRENTWOOD, NY	1,025.000	CS \$	21.0900
			180	BRENTWOOD, NY	1,025.000	CS \$	21.0900
			200	PHILADELPHIA , PA	1,025.000	CS \$	20.5900
			200	PHILADELPHIA , PA	1,025.000	CS \$	20.5900
			200	PHILADELPHIA , PA	1,025.000	CS \$	20.5900
			220	HAMPTON, VA	1,025.000	CS \$	21.0500
			240	RICHMOND, VA	1,025.000	CS \$	20.7000
			300	PHILADELPHIA , PA	613.000	CS \$	20.9800
			310	READING, PA	250.000	CS \$	20.9800
			320	YORK, PA	162.000	CS \$	20.9800
			Subtotal		17,425.000	CS	
			CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ				
			420	BRONX, NY	1,025.000	CS \$	21.6300
			460	PHILLIPSBURG , NJ	256.000	CS \$	21.8100
			470	VINELAND, NJ	769.000	CS \$	21.8100
			Subtotal		2,050.000	CS	
			Contract Total		19,475.000	CS \$	415,565.75
			Contractor Total		19,475.000	CS \$	415,565.75

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1190 4100022864		Riverside, CA					
	APPLE JUICE PLST BTL-8/64		FL OZ				
			260	BOISE, ID	341.000	CS \$	18.2500
			270	CALDWELL, ID	342.000	CS \$	18.2500
			280	JEROME, ID	342.000	CS \$	18.2500
			550	O-LA	254.000	CS \$	15.2500
			560	O-LA	654.000	CS \$	15.2500
			570	O-LA	117.000	CS \$	15.2500
				Subtotal	2,050.000	CS	
	GRAPEFRUIT JUCE PLST BTL-8/64		FL OZ				
			530	SIOUX FALLS, SD	1,025.000	CS \$	22.7400
				Subtotal	1,025.000	CS	
	CRANBERRYAPPLE JUICE PLST BTL-8/64		FL OZ				
			400	BAKERSFIELD, CA	1,025.000	CS \$	17.7300
			440	AMARILLO, TX	1,025.000	CS \$	18.7500
			490	SACRAMENTO , CA	512.000	CS \$	18.5000
			500	SAN FRANCISCO, CA	513.000	CS \$	18.5000
			590	SAN FRANCISCO, CA	1,025.000	CS \$	17.7300
				Subtotal	4,100.000	CS	
				Contract Total	7,175.000	CS \$	132,173.75
Contractor Total					7,175.000	CS \$	132,173.75