

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. 2000009319 dated May 4, 2023.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2023 # December 31, 2023.

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
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	61,500.000	CS	\$45.3500 - \$49.8300	\$ 2,961,481.25
GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ	3,075.000	CS	\$34.5500 - \$34.5500	\$ 106,241.25
ORANGE JUICE PLST BTL-8/64 FL OZ	1,025.000	CS	\$34.8800 - \$34.8800	\$ 35,752.00
TOTAL	65,600.000	CS		\$ 3,103,474.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	----------	-----	-------

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

12-3J14-23-C-1385
4100027582

Riverside, CA

GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ							
			1170	PROVIDENCE, RI	1,025.000	CS	\$ 34.5500
			1190	SAN ANTONIO, TX	1,025.000	CS	\$ 34.5500
			1190	SAN ANTONIO, TX	1,025.000	CS	\$ 34.5500
			Subtotal		3,075.000	CS	
ORANGE JUICE PLST BTL-8/64 FL OZ							
			1220	O-JACK	1,025.000	CS	\$ 34.8800
			Subtotal		1,025.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	----------	-----	-------

Contract Total					4,100.000	CS	\$ 141,993.25
-----------------------	--	--	--	--	-----------	----	---------------

Contractor Total					4,100.000	CS	\$ 141,993.25
-------------------------	--	--	--	--	-----------	----	---------------

PETERSON FARMS INC
PO BOX 115
SHELBY, MI 49455-0115

12-3J14-23-C-1384 SHELBY, MI
4100027581

CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ

40	PHOENIX, AZ	1,025.000	CS	\$	49.2000
60	EXETER, CA	1,025.000	CS	\$	49.8100
80	GARDEN GROVE, CA	1,025.000	CS	\$	49.8100
80	GARDEN GROVE, CA	1,025.000	CS	\$	49.8100
80	GARDEN GROVE, CA	1,025.000	CS	\$	49.8100
100	INDUSTRY, CA	1,025.000	CS	\$	49.8100
120	MERCED, CA	1,025.000	CS	\$	49.8100
140	MODESTO, CA	1,025.000	CS	\$	49.8100
160	WOODLAND, CA	1,025.000	CS	\$	49.8100
180	DENVER, CO	1,025.000	CS	\$	47.8800
200	WASHINGTON, DC	1,025.000	CS	\$	48.1700
220	Nampa, ID	1,025.000	CS	\$	49.8300
230	Nampa, ID	1,025.000	CS	\$	49.8300
250	ELIZABETHTON, KY	1,025.000	CS	\$	46.6100
270	WINCHESTER, KY	1,025.000	CS	\$	46.9100
290	BAKER, LA	1,025.000	CS	\$	48.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	DELHI, LA	1,025.000	CS \$	48.1700
			330	NEW ORLEANS, LA	1,025.000	CS \$	48.1700
			340	NEW ORLEANS, LA	1,025.000	CS \$	48.1700
			360	BALTIMORE, MD	1,025.000	CS \$	48.1700
			380	HAMPDEN, ME	1,025.000	CS \$	48.5700
			400	LANSING, MI	1,025.000	CS \$	45.3500
			420	BROOKLYN PARK, MN	1,025.000	CS \$	46.6100
			440	Kansas City, MO	1,025.000	CS \$	46.8100
			450	Kansas City, MO	1,025.000	CS \$	46.8100
			460	Kansas City, MO	1,025.000	CS \$	46.8100
			480	SIKESTON, MO	1,025.000	CS \$	46.8100
			500	CREEDMOOR, NC	1,025.000	CS \$	47.5300
			520	HILLSIDE, NJ	1,025.000	CS \$	47.6600
			540	BRENTWOOD, NY	1,025.000	CS \$	48.4100
			560	Syracuse, NY	1,025.000	CS \$	47.2000
			570	Syracuse, NY	1,025.000	CS \$	47.2000
			580	Syracuse, NY	1,025.000	CS \$	47.2000
			600	TOLEDO, OH	1,025.000	CS \$	45.6400
			620	HUNTINGDON, PA	1,025.000	CS \$	47.6700
			620	HUNTINGDON, PA	1,025.000	CS \$	47.6700
			620	HUNTINGDON, PA	1,025.000	CS \$	47.6700
			620	HUNTINGDON, PA	1,025.000	CS \$	47.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	HUNTINGDON, PA	1,025.000	CS \$	47.6700
			640	PHILADELPHIA , PA	1,025.000	CS \$	47.7800
			640	PHILADELPHIA , PA	1,025.000	CS \$	47.7800
			660	O-JACK	1,025.000	CS \$	48.7600
			680	O-JACK	1,025.000	CS \$	48.7600
			700	NO CHARLESTON, SC	1,025.000	CS \$	47.7800
			720	HOUSTON, TX	1,025.000	CS \$	48.9400
			740	LAREDO, TX	1,025.000	CS \$	48.9400
			760	PHARR, TX	1,025.000	CS \$	49.1500
			780	PLANO, TX	1,025.000	CS \$	48.9400
			800	WEST MILWAUKEE, WI	1,025.000	CS \$	45.9300
			820	HUNTINGTON, WV	1,025.000	CS \$	46.8100
			840	SUTTON, WV	1,025.000	CS \$	46.9100
			860	EL PASO, TX	769.000	CS \$	49.4400
			870	ODESSA, TX	256.000	CS \$	49.4400
			890	BROOKLYN PARK, MN	300.000	CS \$	47.2000
			900	EAST GRAND FORKS, MN	400.000	CS \$	47.2000
			910	ROCHESTER, MN	325.000	CS \$	47.2000
			930	BARRE, VT	769.000	CS \$	49.0500
			940	BRATTLEBOR O, VT	256.000	CS \$	49.0500
			960	HOUSTON, TX	256.000	CS \$	49.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	TYLER, TX	769.000	CS \$	49.0500
			990	AMARILLO, TX	256.000	CS \$	49.6400
			1000	FORT WORTH, TX	256.000	CS \$	49.6400
			1010	LUBBOCK, TX	513.000	CS \$	49.6400
			1030	PHARR, TX	256.000	CS \$	49.4400
			1040	SAN ANTONIO, TX	769.000	CS \$	49.4400
			1060	HELENA, MT	162.000	CS \$	49.1500
			1070	HELENA, MT	476.000	CS \$	49.1500
			1080	HELENA, MT	387.000	CS \$	49.1500
			1100	CLARE, MI	512.000	CS \$	46.0300
			1110	DETROIT, MI	513.000	CS \$	46.0300
			1130	AUSTIN, TX	513.000	CS \$	49.0500
			1140	BEAUMONT, TX	512.000	CS \$	49.0500
			Subtotal		61,500.000	CS	
			Contract Total		61,500.000	CS \$	2,961,481.25
Contractor Total					61,500.000	CS \$	2,961,481.25