

PCA : 12-3J14-23-B-0541

July 28, 2023 14:45:00

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. 2000009510 dated July 20, 2023

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

Unawarded Due to price considerations:

1,025 CASES 100899 CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	4,100.000	CS	\$29.3500 - \$33.3700	\$ 128,914.25
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	34,850.000	CS	\$23.6000 - \$25.7100	\$ 846,916.93
TOTAL	38,950.000	CS		\$ 975,831.18

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

12-3J14-23-C-1951 LUDINGTON, MI
4100028102

Quantity	UOM	Price
40	CS	\$ 32.4500
50	CS	\$ 32.4500
70	CS	\$ 29.3500
80	CS	\$ 29.3500
100	CS	\$ 30.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	SALISBURY, NC	512.000	CS \$	30.6000
			130	AUBURN, WA	323.000	CS \$	33.3700
			140	SPOKANE, WA	702.000	CS \$	33.3700
		Subtotal			4,100.000	CS	
		Contract Total			4,100.000	CS \$	128,914.25
Contractor Total					4,100.000	CS \$	128,914.25

LASSONDE PAPPAS & CO
INC
ONE COLLINS DRIVE SUITE
200
CARNEYS POINT, NJ
08069-3640

12-3J14-23-C-1950
4100028101

Sparta, MI

CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ

170	WASHINGTON , DC	1,025.000	CS \$	25.0500
190	EAST POINT, GA	1,025.000	CS \$	24.9300
210	CHICAGO, IL	1,025.000	CS \$	23.7600
230	WINCHESTER, KY	1,025.000	CS \$	24.3200
250	BALTIMORE, MD	1,025.000	CS \$	24.9000
270	CADILLAC, MI	1,025.000	CS \$	23.6400
290	DETROIT, MI	1,025.000	CS \$	23.8800
290	DETROIT, MI	1,025.000	CS \$	23.8800
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290	DETROIT, MI	1,025.000	CS \$	23.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			300	DETROIT, MI	1,025.000	CS \$	23.8800
			300	DETROIT, MI	1,025.000	CS \$	23.8800
			300	DETROIT, MI	1,025.000	CS \$	23.8800
			300	DETROIT, MI	1,025.000	CS \$	23.8800
			320	TAYLOR, MI	1,025.000	CS \$	23.8100
			340	CREEDMOOR, NC	1,025.000	CS \$	24.9100
			360	BRENTWOOD, NY	1,025.000	CS \$	25.6800
			370	BRENTWOOD, NY	1,025.000	CS \$	25.6800
			390	ROCHESTER, NY	1,025.000	CS \$	24.4400
			410	Syracuse, NY	1,025.000	CS \$	24.8600
			420	SYRACUSE, NY	1,025.000	CS \$	24.8600
			440	CINCINNATI, OH	1,025.000	CS \$	24.1500
			450	CINCINNATI, OH	1,025.000	CS \$	24.1500
			460	CINCINNATI, OH	1,025.000	CS \$	24.1500
			480	TOLEDO, OH	1,025.000	CS \$	23.7600
			520	WEST MILWAUKEE, WI	1,025.000	CS \$	24.0100
			540	HUNTINGTON, WV	1,025.000	CS \$	24.5000
			560	SUTTON, WV	1,025.000	CS \$	24.7000
			580	BOSTON, MA	513.000	CS \$	25.5100
			590	SHREWSBURY , MA	512.000	CS \$	25.7100
			610	COMSTOCK PARK, MI	256.000	CS \$	24.2500
			620	DETROIT, MI	769.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			640	COMSTOCK PARK, MI	500.000	CS \$	23.6000
			650	DETROIT, MI	525.000	CS \$	23.6300
			670	CLARE, MI	513.000	CS \$	23.8800
			680	DETROIT, MI	512.000	CS \$	23.8300
			700	DETROIT, MI	512.000	CS \$	23.9100
			710	KINGSFORD, MI	513.000	CS \$	23.9100
							24.2500
			Subtotal		34,850.000	CS	
			Contract Total		34,850.000	CS \$	846,916.93
Contractor Total					34,850.000	CS \$	846,916.93