

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Bottled Juice as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009725 dated October 22, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2024 through March 31, 2024.

**Shortfalls-**

There was a no shortfall associated with this award.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 or the website at <http://www.ams.usda.gov/selling-food>.

Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	84,050.000	CS	\$26.3500 - \$33.7800	\$ 2,582,549.25
<b>TOTAL</b>	<b>84,050.000</b>	<b>CS</b>		<b>\$ 2,582,549.25</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							
12-3J14-24-C-0462 4100028820		HARTFORD, MI					
	CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ						
			290	WINCHESTER, KY	1,025.000	CS	\$ 30.5000
			330	BAKER, LA	1,025.000	CS	\$ 31.7100
			330	BAKER, LA	1,025.000	CS	\$ 31.7100
			340	BAKER, LA	1,025.000	CS	\$ 31.7100
			340	BAKER, LA	1,025.000	CS	\$ 31.7100
			340	BAKER, LA	1,025.000	CS	\$ 31.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	DELHI, LA	1,025.000	CS \$	31.4900
			380	NEW ORLEANS, LA	1,025.000	CS \$	31.7100
			380	NEW ORLEANS, LA	1,025.000	CS \$	31.7100
			380	NEW ORLEANS, LA	1,025.000	CS \$	31.7100
			390	NEW ORLEANS, LA	1,025.000	CS \$	31.8000
			390	NEW ORLEANS, LA	1,025.000	CS \$	31.8000
			390	NEW ORLEANS, LA	1,025.000	CS \$	31.8000
			410	BALTIMORE, MD	1,025.000	CS \$	31.3400
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			450	DETROIT, MI	1,025.000	CS \$	30.0800
			460	DETROIT, MI	1,025.000	CS \$	30.0800
			460	DETROIT, MI	1,025.000	CS \$	30.0800
			460	DETROIT, MI	1,025.000	CS \$	30.0800
			460	DETROIT, MI	1,025.000	CS \$	30.0800
			500	Kansas City, MO	1,025.000	CS \$	31.0000
			500	Kansas City, MO	1,025.000	CS \$	31.0000
			500	Kansas City, MO	1,025.000	CS \$	31.0000
			510	Kansas City, MO	1,025.000	CS \$	31.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	Kansas City, MO	1,025.000	CS \$	31.0000
			520	Kansas City, MO	1,025.000	CS \$	31.0000
			520	Kansas City, MO	1,025.000	CS \$	31.0000
			520	Kansas City, MO	1,025.000	CS \$	31.0000
			540	CREEDMOOR, NC	1,025.000	CS \$	31.5900
			600	Syracuse, NY	1,025.000	CS \$	31.1000
			600	Syracuse, NY	1,025.000	CS \$	31.1000
			610	Syracuse, NY	1,025.000	CS \$	31.1000
			610	Syracuse, NY	1,025.000	CS \$	31.1000
			670	O-JACK	1,025.000	CS \$	32.6600
			780	ELIZABETHTO WN, KY	388.000	CS \$	31.1800
			790	INDEPENDENC E, KY	250.000	CS \$	31.1800
			800	LOUISVILLE, KY	387.000	CS \$	31.1800
			820	BATTLE CREEK, MI	512.000	CS \$	30.6200
			830	COMSTOCK PARK, MI	256.000	CS \$	30.6200
			840	DETROIT, MI	257.000	CS \$	30.6200
			860	EVANSVILLE, IN	200.000	CS \$	31.1000
			870	LEXINGTON, KY	625.000	CS \$	31.1000
			880	PADUCAH, KY	200.000	CS \$	31.0500
			1000	BENTON HARBOR, MI	513.000	CS \$	30.3200
			1010	DETROIT, MI	512.000	CS \$	30.3200
			<b>Subtotal</b>		<b>43,050.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					43,050.00	CS	\$ 1,335,647.00

<b>Contractor Total</b>					43,050.00	CS	\$ 1,335,647.00
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**LANGER JUICE CO INC**  
16195 Stephens St  
City Of Industry, CA  
91745-1718

12-3J14-24-C-0461                      City of Industry, CA  
4100028819

**CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ**

40	PHOENIX, AZ	1,025.00	CS	\$	29.5400
50	PHOENIX, AZ	1,025.00	CS	\$	29.5400
150	MERCED, CA	1,025.00	CS	\$	29.3300
170	SANTA ROSA, CA	1,025.00	CS	\$	29.4400
190	STOCKTON, CA	1,025.00	CS	\$	29.4400
210	WASHINGTON, DC	1,025.00	CS	\$	33.1000
230	Nampa, ID	1,025.00	CS	\$	30.6600
240	Nampa, ID	1,025.00	CS	\$	30.6600
250	Nampa, ID	1,025.00	CS	\$	30.6600
270	CHICAGO, IL	1,025.00	CS	\$	32.1200
310	ALEXANDRIA, LA	1,025.00	CS	\$	32.3200
430	CLARE, MI	1,025.00	CS	\$	32.7100
480	Kansas City, MO	1,025.00	CS	\$	31.8300
480	Kansas City, MO	1,025.00	CS	\$	31.8300
480	Kansas City, MO	1,025.00	CS	\$	31.8300
480	Kansas City, MO	1,025.00	CS	\$	31.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			490	Kansas City, MO	1,025.000	CS \$	31.8300
			560	LAS VEGAS, NV	1,025.000	CS \$	29.4400
			580	Syracuse, NY	1,025.000	CS \$	33.7800
			580	Syracuse, NY	1,025.000	CS \$	33.7800
			590	Syracuse, NY	1,025.000	CS \$	33.7800
			590	Syracuse, NY	1,025.000	CS \$	33.7800
			630	CLEVELAND, OH	1,025.000	CS \$	32.3200
			650	PORTLAND, OR	1,025.000	CS \$	30.8200
			690	NO CHARLESTON, SC	1,025.000	CS \$	32.8100
			710	HOUSTON, TX	1,025.000	CS \$	31.5700
			730	SAN ANTONIO, TX	1,025.000	CS \$	31.5700
			750	FARMINGTON, NM	500.000	CS \$	30.8200
			760	ROSWELL, NM	525.000	CS \$	30.8200
			900	LITTLE ROCK, AR	525.000	CS \$	32.3200
			910	VAN BUREN, AR	500.000	CS \$	32.3200
			930	DES MOINES, IA	799.000	CS \$	31.8200
			940	OMAHA, NE	226.000	CS \$	31.8200
			960	BEAUMONT, TX	256.000	CS \$	31.7700
			970	HOUSTON, TX	256.000	CS \$	31.7700
			980	TYLER, TX	513.000	CS \$	31.7700
			<b>Subtotal</b>		<b>31,775.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>31,775.000</b>	<b>CS \$</b>	<b>1,003,526.25</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
<b>Contractor Total</b>				31,775.000	CS \$	1,003,526.25
<b>LUDFORD'S, INC.</b>						
3038 Pleasant St						
Riverside, CA 92507-5554						
12-3J14-24-C-0460		Riverside, CA				
4100028818						
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ						
	70	GARDEN GROVE, CA	1,025.000CS	\$		26.3500
	70	GARDEN GROVE, CA	1,025.000CS	\$		26.3500
	70	GARDEN GROVE, CA	1,025.000CS	\$		26.3500
	90	INDIO, CA	1,025.000CS	\$		26.6400
	110	INDUSTRY, CA	1,025.000CS	\$		26.3500
	110	INDUSTRY, CA	1,025.000CS	\$		26.3500
	110	INDUSTRY, CA	1,025.000CS	\$		26.3500
	110	INDUSTRY, CA	1,025.000CS	\$		26.3500
	130	LONG BEACH, CA	1,025.000CS	\$		26.3500
	<b>Subtotal</b>		9,225.000CS			
	<b>Contract Total</b>		9,225.000CS	\$		243,376.00
<b>Contractor Total</b>				9,225.000	CS \$	243,376.00