

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010250, dated August 06, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made between October 01, 2024, through December 31, 2024.

Further information can be obtained from the Commodity 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>. 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 |
|--|-------------------|-----------|-----------------------|-------------------|
| APPLE JUICE PLST BTL-8/64 FL OZ | 5,125.000 | CS | \$15.3600 - \$15.3600 | 78,720.00 |
| CHERRY APPLE JUICE PLST BTL-8/64 FL OZ | 5,125.000 | CS | \$21.5000 - \$21.5000 | 110,187.50 |
| CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ | 15,375.000 | CS | \$19.1600 - \$22.8000 | 343,088.00 |
| ORANGE JUICE PLST BTL-8/64 FL OZ | 6,150.000 | CS | \$32.5000 - \$35.4700 | 209,007.75 |
| TOMATO JUICE PLST BTL-8/64 FL OZ | 1,025.000 | CS | \$14.8100 - \$14.8100 | 15,180.25 |
| TOTAL | 32,800.000 | CS | | 756,183.50 |

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-2347 HARTFORD, MI
4100030660

| Material | Quantity | UOM | Price |
|---------------------------------|----------|-----|---------|
| APPLE JUICE PLST BTL-8/64 FL OZ | 40 | CS | 15.3600 |
| | 50 | CS | 15.3600 |
| | 60 | CS | 15.3600 |
| | 70 | CS | 15.3600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|----------|----------------------|--|--------------------|-----------|-------|------------|
| | | | 80 | Kansas City, MO | 1,025.000 | CS \$ | 15.3600 |
| | | | Subtotal | | 5,125.000 | CS | |
| | | | CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ | | | | |
| | | | 180 | Kansas City, MO | 1,025.000 | CS \$ | 19.1600 |
| | | | 190 | Kansas City, MO | 1,025.000 | CS \$ | 19.1600 |
| | | | Subtotal | | 2,050.000 | CS | |
| | | | Contract Total | | 7,175.000 | CS \$ | 117,998.00 |
| Contractor Total | | | | | 7,175.000 | CS \$ | 117,998.00 |
| JM GRAIN INC | | | | | | | |
| PO BOX 248 | | | | | | | |
| GARRISON, ND | | | | | | | |
| 58540-7270 | | | | | | | |
| 12-3J14-24-C-2348 | | City of Industry, CA | | | | | |
| 4100030661 | | | | | | | |
| | | | ORANGE JUICE PLST BTL-8/64 FL OZ | | | | |
| | | | 250 | Kansas City, MO | 1,025.000 | CS \$ | 35.4700 |
| | | | 250 | Kansas City, MO | 1,025.000 | CS \$ | 35.4700 |
| | | | 270 | Kansas City, MO | 1,025.000 | CS \$ | 35.4700 |
| | | | Subtotal | | 3,075.000 | CS | |
| | | | Contract Total | | 3,075.000 | CS \$ | 109,070.25 |
| Contractor Total | | | | | 3,075.000 | CS \$ | 109,070.25 |
| LASSONDE PAPPAS & CO | | | | | | | |
| INC | | | | | | | |
| 3 EXECUTIVE CAMPUS | | | | | | | |
| STE 200 | | | | | | | |
| CHERRY HILL, NJ | | | | | | | |
| 08002-4122 | | | | | | | |
| 12-3J14-24-C-2349 | | SPRINGDALE, AR | | | | | |
| 4100030662 | | | | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------------------------------|-------------------|---------------|--------------------|-----------|-------|-----------|
| | TOMATO JUICE PLST BTL-8/64 FL OZ | | | | | | |
| | | | 310 | Kansas City, MO | 1,025.000 | CS \$ | 14.8100 |
| | Subtotal | | | | 1,025.000 | CS | |
| | Contract Total | | | | 1,025.000 | CS \$ | 15,180.25 |
| Contractor Total | | | | | 1,025.000 | CS \$ | 15,180.25 |

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

12-3J14-24-C-2350
4100030663

Riverside, CA

| | | | | | | | |
|--|--|--|-----|--------------------|-----------|-------|---------|
| | CHERRY APPLE JUICE PLST BTL-8/64 FL OZ | | | | | | |
| | | | 110 | Kansas City, MO | 1,025.000 | CS \$ | 21.5000 |
| | | | 110 | Kansas City, MO | 1,025.000 | CS \$ | 21.5000 |
| | | | 120 | Kansas City, MO | 1,025.000 | CS \$ | 21.5000 |
| | | | 130 | Kansas City, MO | 1,025.000 | CS \$ | 21.5000 |
| | | | 140 | Kansas City, MO | 1,025.000 | CS \$ | 21.5000 |
| | Subtotal | | | | 5,125.000 | CS | |
| | ORANGE JUICE PLST BTL-8/64 FL OZ | | | | | | |
| | | | 260 | Kansas City, MO | 1,025.000 | CS \$ | 32.5000 |
| | | | 260 | Kansas City, MO | 1,025.000 | CS \$ | 32.5000 |
| | | | 270 | Kansas City, MO | 1,025.000 | CS \$ | 32.5000 |
| | Subtotal | | | | 3,075.000 | CS | |
| | CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ | | | | | | |
| | | | 170 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 170 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 170 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 180 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|--------------------|------------|-------|------------|
| | | | | MO | | | 22.8000 |
| | | | 190 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 190 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 200 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 200 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 210 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 210 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 210 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 220 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | | 220 | Kansas City, MO | 1,025.000 | CS \$ | 22.8000 |
| | | Subtotal | | | 13,325.000 | CS | |
| | | Contract Total | | | 21,525.000 | CS \$ | 513,935.00 |
| Contractor Total | | | | | 21,525.000 | CS \$ | 513,935.00 |