

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Bottled Juices as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers in response to Solicitation No. 2000003479 dated August 7, 2015.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from November 16, 2015 through February 28, 2016.

Further information can be obtained from the Contracting Branch, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	24,600.000 CS	\$10.1200 - \$12.4400	\$ 281,178.00
TOTAL	24,600.000 CS		\$ 281,178.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

AG-3J16-P-15-0860 HARTFORD, MI
4100009339

APPLE JUICE PLST BTL-8/64 FL OZ

40	VAN BUREN, AR	1,025.000 CS	\$	10.4900
60	DENVER, CO	1,025.000 CS	\$	11.6100
80	CONCORDIA, KS	1,025.000 CS	\$	10.6600
100	MAPLEWOOD, MN	1,025.000 CS	\$	10.1200
120	JACKSON, MS	1,025.000 CS	\$	10.6900
140	CONCORD, NH	1,025.000 CS	\$	11.9300
160	ALBUQUERQU E, NM	1,025.000 CS	\$	12.0500
180	AUSTIN, TX	1,025.000 CS	\$	11.3600
200	DALLAS, TX	1,025.000 CS	\$	11.1000
220	FORT WORTH, TX	1,025.000 CS	\$	11.1600
240	PHARR, TX	1,025.000 CS	\$	11.6300
260	SAN ANTONIO, TX	1,025.000 CS	\$	11.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			280	TYLER, TX	1,025.000 CS \$	11.1000
			300	BARRE, VT	1,025.000 CS \$	11.7400
			320	ALEXANDRIA, LA	597.000 CS \$	11.6300
			330	NEW ORLEANS, LA	428.000 CS \$	11.6300
			350	CORPUS CHRISTI, TX	512.000 CS \$	11.9000
			360	LAREDO, TX	513.000 CS \$	11.9000
			380	HOMESTEAD, FL	256.000 CS \$	12.4400
			390	PEMBROKE PARK, FL	287.000 CS \$	12.4400
			400	WINTER HAVEN, FL	482.000 CS \$	12.4400
			420	BATON ROUGE, LA	371.000 CS \$	11.3100
			430	NEW ORLEANS, LA	654.000 CS \$	11.3100
			450	JACKSONVILL E, FL	256.000 CS \$	12.4100
			460	MILTON, FL	256.000 CS \$	12.4100
			470	ORLANDO, FL	513.000 CS \$	12.4100
			490	EL PASO, TX	769.000 CS \$	11.8200
			500	ODESSA, TX	256.000 CS \$	11.8200
			520	DES MOINES, IA	769.000 CS \$	10.2700
			530	OMAHA, NE	256.000 CS \$	10.2700
			550	BLOOMFIELD, CT	307.000 CS \$	11.8600
			560	EAST HAVEN, CT	718.000 CS \$	11.8600
			580	BEAUMONT, TX	667.000 CS \$	11.7000
			590	VICTORIA, TX	358.000 CS \$	11.7000
			610	AMARILLO, TX	410.000 CS \$	11.7900
			620	LUBBOCK, TX	615.000 CS \$	11.7900
		Subtotal			24,600.000 CS	
		Contract Total			24,600.000 CS \$	281,178.00
Contractor Total					24,600.000 CS \$	281,178.00

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