

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 2016.

The purchase is the result of offers in response to Solicitation No. 2000003925 March 9, 2016.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2016 through June 30, 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/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	12,300.000 CS	\$10.5300 - \$11.0700	\$ 133,567.75
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	3,075.000 CS	\$13.0100 - \$13.5000	\$ 40,508.00
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	4,100.000 CS	\$12.4800 - \$13.9500	\$ 53,474.25
ORANGE JUICE PLST BTL-8/64 FL OZ	2,050.000 CS	\$16.9800 - \$16.9800	\$ 34,809.00
TOMATO JUICE PLST BTL-8/64 FL OZ	3,075.000 CS	\$9.5000 - \$10.2500	\$ 30,750.00
TOTAL	24,600.000 CS		\$ 293,109.00

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						
AG-3J16-P-16-0427		HARTFORD, MI				
4100010470	APPLE JUICE PLST BTL-8/64 FL OZ					
			40	BRIDGETON, MO	1,025.000 CS	\$ 10.5300
			60	KANSAS CITY, MO	1,025.000 CS	\$ 10.9200
			70	KANSAS CITY, MO	1,025.000 CS	\$ 10.9200
			80	Kansas City, MO	1,025.000 CS	\$ 10.9200
			90	Kansas City, MO	1,025.000 CS	\$ 10.9200
			100	Kansas City, MO	1,025.000 CS	\$ 10.9200
			110	Kansas City, MO	1,025.000 CS	\$ 10.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			130	SIKESTON, MO	1,025.000 CS \$	10.6200
			140	SIKESTON, MO	1,025.000 CS \$	10.6200
			160	MEMPHIS, TN	1,025.000 CS \$	10.8800
			180	COLUMBIA, MO	512.000 CS \$	11.0700
			190	SPRINGFIELD, MO	513.000 CS \$	11.0700
			210	COLUMBIA, MO	512.000 CS \$	11.0700
			220	SPRINGFIELD, MO	513.000 CS \$	11.0700
			Subtotal		12,300.000 CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ			
			330	BRIDGETON, MO	1,025.000 CS \$	12.4800
			350	Kansas City, MO	1,025.000 CS \$	12.8700
			360	Kansas City, MO	1,025.000 CS \$	12.8700
			Subtotal		3,075.000 CS	
			Contract Total		15,375.000 CS \$	172,743.25
			Contractor Total		15,375.000 CS \$	172,743.25
			CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988			
			AG-3J16-P-16-0428 LUDINGTON, MI 4100010471			
			ORANGE JUICE PLST BTL-8/64 FL OZ			
			390	Kansas City, MO	1,025.000 CS \$	16.9800
			400	Kansas City, MO	1,025.000 CS \$	16.9800
			Subtotal		2,050.000 CS	
			CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	Kansas City, MO	1,025.000	CS \$	13.0100
			280	Kansas City, MO	1,025.000	CS \$	13.0100
			Subtotal		2,050.000	CS	
			Contract Total		4,100.000	CS \$	61,479.50
Contractor Total					4,100.000	CS \$	61,479.50
LUDFORD'S, INC.							
3038 PLEASANT ST							
RIVERSIDE, CA 92507-5554							
AG-3J16-P-16-0429		Riverside, CA					
4100010472							
	GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ						
			310	SAN DIEGO, CA	1,025.000	CS \$	13.9500
			Subtotal		1,025.000	CS	
	TOMATO JUICE PLST BTL-8/64 FL OZ						
			440	Kansas City, MO	1,025.000	CS \$	9.5000
			460	SALT LAKE CITY, UT	1,025.000	CS \$	10.2500
			470	SALT LAKE CITY, UT	1,025.000	CS \$	10.2500
			Subtotal		3,075.000	CS	
	CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ						
			250	SAN DIEGO, CA	1,025.000	CS \$	13.5000
			Subtotal		1,025.000	CS	
			Contract Total		5,125.000	CS \$	58,886.25
Contractor Total					5,125.000	CS \$	58,886.25