

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005575 dated August 21, 2018.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2018 and December 31, 2018.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	24,600.000 CS	\$11.9300 - \$13.7500	\$ 322,618.75
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	3,075.000 CS	\$15.2000 - \$15.2000	\$ 46,740.00
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	29,725.000 CS	\$11.6600 - \$17.0000	\$ 456,668.25
ORANGE JUICE PLST BTL-8/64 FL OZ	13,325.000 CS	\$22.3300 - \$24.6400	\$ 317,955.00
TOTAL	70,725.000 CS		\$ 1,143,982.00

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

12-3J14-18-C-2045 HARTFORD, MI
4100015757

Material	Quantity	UOM	Price
APPLE JUICE PLST BTL-8/64 FL OZ	40	CS	\$ 13.0900
	120	CS	\$ 13.1900
	150	CS	\$ 11.9300
	420	CS	\$ 13.4200
	430	CS	\$ 13.4200
	480	CS	\$ 13.4200
	490	CS	\$ 13.4200
Subtotal	5,125.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ						
			680	JACKSON, MS	1,025.000	CS \$	13.1800
			730	BRENTWOOD, NY	1,025.000	CS \$	13.8700
			780	Syracuse, NY	1,025.000	CS \$	13.1900
			810	CINCINNATI, OH	1,025.000	CS \$	11.9300
			860	CLEVELAND, OH	1,025.000	CS \$	11.6600
		Subtotal			5,125.000	CS	
		Contract Total			10,250.000	CS \$	132,102.00
Contractor Total					10,250.000	CS \$	132,102.00

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-18-C-2046
4100015758

LUDINGTON, MI

APPLE JUICE PLST BTL-8/64 FL OZ

60	JACKSON, MS	1,025.000	CS \$	12.9800
70	JACKSON, MS	1,025.000	CS \$	13.0800
90	Syracuse, NY	1,025.000	CS \$	13.0900
90	Syracuse, NY	1,025.000	CS \$	13.0900
100	Syracuse, NY	1,025.000	CS \$	13.0900
100	Syracuse, NY	1,025.000	CS \$	13.0900
110	Syracuse, NY	1,025.000	CS \$	13.1900
110	Syracuse, NY	1,025.000	CS \$	13.1900
140	CINCINNATI, OH	1,025.000	CS \$	12.4500
170	GROVE CITY, OH	1,025.000	CS \$	12.4500
190	YOUNGSTOW N, OH	1,025.000	CS \$	12.4500
210	HOUSTON, TX	1,025.000	CS \$	13.4000
230	DARDANELLE, AR	250.000	CS \$	13.0500
240	JONESBORO, AR	250.000	CS \$	13.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			250	LITTLE ROCK, AR	525.000 CS \$	13.0500
			270	DELMONT, PA	142.000 CS \$	12.7800
			280	ERIE, PA	270.000 CS \$	12.7800
			290	PITTSBURGH, PA	613.000 CS \$	12.7800
			310	PHILADELPHIA , PA	650.000 CS \$	13.7000
			320	READING, PA	243.000 CS \$	13.7000
			330	YORK, PA	132.000 CS \$	13.7000
			350	HARRISBURG, PA	567.000 CS \$	13.7500
			360	JENKINS TOWNSHIP, PA	202.000 CS \$	13.7500
			370	NAZARETH, PA	256.000 CS \$	13.7500
			390	OKLAHOMA CITY, OK	615.000 CS \$	13.6400
			400	TULSA, OK	410.000 CS \$	13.6400
			450	BEAUMONT, TX	250.000 CS \$	13.5900
			460	HOUSTON, TX	775.000 CS \$	13.5900
			510	OKLAHOMA CITY, OK	615.000 CS \$	13.6400
			520	TULSA, OK	410.000 CS \$	13.6400
			Subtotal		19,475.000 CS	
			CHERRY APPLE JUICE PLST BTL-8/64 FL OZ			
			550	OKLAHOMA CITY, OK	615.000 CS \$	15.2000
			560	TULSA, OK	410.000 CS \$	15.2000
			580	OKLAHOMA CITY, OK	615.000 CS \$	15.2000
			590	TULSA, OK	410.000 CS \$	15.2000
			610	OKLAHOMA CITY, OK	615.000 CS \$	15.2000
			620	TULSA, OK	410.000 CS \$	15.2000
			Subtotal		3,075.000 CS	
			ORANGE JUICE PLST BTL-8/64 FL OZ			
			1050	JACKSON, MS	1,025.000 CS \$	24.5300
			1070	Syracuse, NY	1,025.000 CS \$	24.6400
			1070	Syracuse, NY	1,025.000 CS \$	24.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1070	Syracuse, NY	1,025.000	CS \$	24.6400
			1080	Syracuse, NY	1,025.000	CS \$	24.6400
			1080	Syracuse, NY	1,025.000	CS \$	24.6400
			1100	Syracuse, NY	1,025.000	CS \$	24.6400
			Subtotal		7,175.000	CS	
			CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ				
			650	WASHINGTON , DC	1,025.000	CS \$	15.8500
			670	JACKSON, MS	1,025.000	CS \$	15.6800
			700	BRENTWOOD, NY	1,025.000	CS \$	16.6100
			700	BRENTWOOD, NY	1,025.000	CS \$	16.6100
			710	BRENTWOOD, NY	1,025.000	CS \$	16.6100
			710	BRENTWOOD, NY	1,025.000	CS \$	16.6100
			720	BRENTWOOD, NY	1,025.000	CS \$	16.6100
			750	Syracuse, NY	1,025.000	CS \$	15.7900
			750	Syracuse, NY	1,025.000	CS \$	15.7900
			760	Syracuse, NY	1,025.000	CS \$	15.7900
			760	Syracuse, NY	1,025.000	CS \$	15.7900
			770	Syracuse, NY	1,025.000	CS \$	15.7900
			800	CINCINNATI, OH	1,025.000	CS \$	15.0500
			830	CLEVELAND, OH	1,025.000	CS \$	15.0500
			840	CLEVELAND, OH	1,025.000	CS \$	15.0500
			850	CLEVELAND, OH	1,025.000	CS \$	15.0500
			880	GROVE CITY, OH	1,025.000	CS \$	15.0500
			890	GROVE CITY, OH	1,025.000	CS \$	15.0500
			910	PHILADELPHIA , PA	1,025.000	CS \$	16.1600
			930	HOUSTON, TX	1,025.000	CS \$	16.1000
			930	HOUSTON, TX	1,025.000	CS \$	16.1000
			950	LAREDO, TX	1,025.000	CS \$	16.8300
			970	PHARR, TX	1,025.000	CS \$	17.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			990	TYLER, TX	1,025.000 CS	\$ 15.6800
		Subtotal			24,600.000 CS	
		Contract Total			54,325.000 CS	\$ 870,604.25
Contractor Total					54,325.000 CS	\$ 870,604.25
LASSONDE PAPPAS AND COMPANY, INC.						
ONE COLLINS DRIVE SUITE 200						
CARNEYS POINT, NJ 08069-3640						
12-3J14-18-C-2047 4100015759		SEABROOK, NJ				
		ORANGE JUICE PLST BTL-8/64 FL OZ				
			1020	WASHINGTON, DC	1,025.000 CS	\$ 22.3300
			1090	Syracuse, NY	1,025.000 CS	\$ 23.0400
			1140	CONCORD, NH	600.000 CS	\$ 23.3800
			1150	MANCHESTER, NH	425.000 CS	\$ 23.3800
			1170	DELMONT, PA	142.000 CS	\$ 23.6300
			1180	ERIE, PA	270.000 CS	\$ 23.6300
			1190	PITTSBURGH, PA	613.000 CS	\$ 23.6300
		Subtotal			4,100.000 CS	
		Contract Total			4,100.000 CS	\$ 94,689.50
12-3J14-18-C-2048 4100015760		SPRINGDALE, AR				
		ORANGE JUICE PLST BTL-8/64 FL OZ				
			1040	JACKSON, MS	1,025.000 CS	\$ 22.8400
			1120	PLANO, TX	1,025.000 CS	\$ 22.6100
		Subtotal			2,050.000 CS	
		Contract Total			2,050.000 CS	\$ 46,586.25
Contractor Total					6,150.000 CS	\$ 141,275.75