

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006430 dated September 10, 2019.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2020 and April 30, 2020.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE PLST BTL-8/64 FL OZ	66,625.000	CS	\$14.7500 - \$19.1600	\$ 1,089,882.50
TOTAL	66,625.000	CS		\$ 1,089,882.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-19-C-2935 LUDINGTON, MI
4100018557

Quantity	UOM	Price
190	DAVENPORT, IA	1,025.000CS \$ 15.5800
210	CHICAGO, IL	1,025.000CS \$ 15.0800
310	VINELAND, NJ	1,025.000CS \$ 17.6000
320	VINELAND, NJ	1,025.000CS \$ 17.6000
320	VINELAND, NJ	1,025.000CS \$ 17.6000
330	VINELAND, NJ	1,025.000CS \$ 17.6000
340	VINELAND, NJ	1,025.000CS \$ 17.6500
400	BRONX, NY	1,025.000CS \$ 17.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	BRONX, NY	1,025.000	CS \$	17.7800
			430	DELMONT, PA	1,025.000	CS \$	16.3400
			450	DUQUESNE, PA	1,025.000	CS \$	16.2500
			470	HARRISBURG, PA	1,025.000	CS \$	17.0400
			560	MILWAUKEE, WI	1,025.000	CS \$	15.3900
			600	ELMIRA, NY	256.000	CS \$	17.7100
			610	LATHAM, NY	769.000	CS \$	17.7100
			670	BROWNSVILLE , PA	256.000	CS \$	16.8600
			680	DUQUESNE, PA	512.000	CS \$	16.8600
			690	ERIE, PA	257.000	CS \$	16.8600
			710	DELMONT, PA	769.000	CS \$	16.4500
			720	UNIONTOWN, PA	256.000	CS \$	16.4500
			810	HARRISBURG, PA	513.000	CS \$	17.4200
			820	JENKINS TOWNSHIP, PA	512.000	CS \$	17.4200
			840	EAU CLAIRE, WI	788.000	CS \$	16.1900
			850	MILWAUKEE, WI	237.000	CS \$	16.1900
			870	FREDERICKSB URG, VA	342.000	CS \$	17.5700
			880	LORTON, VA	341.000	CS \$	17.5700
			890	SALEM, VA	342.000	CS \$	17.5700
			910	EAST STROUDSBUR G, PA	512.000	CS \$	17.5400
			920	SINKING SPRING, PA	513.000	CS \$	17.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			980	BRIDGETON, MO	725.000	CS \$	16.0700
			990	COLUMBIA, MO	300.000	CS \$	16.0700
			1010	EVANSVILLE, IN	150.000	CS \$	16.2300
			1020	INDIANAPOLIS , IN	700.000	CS \$	16.2300
			1030	MUNCIE, IN	175.000	CS \$	16.2300
			1050	KANSAS CITY, MO	384.000	CS \$	17.1400
			1060	SIKESTON, MO	257.000	CS \$	17.1400
			1070	SPRINGFIELD, MO	384.000	CS \$	17.1400
			1090	PEORIA, IL	210.000	CS \$	15.7900
			1100	SPRINGFIELD, IL	815.000	CS \$	15.7900
			1120	HAMPTON, VA	513.000	CS \$	17.5200
			1130	VERONA, VA	512.000	CS \$	17.5200
			1180	AUBURN, ME	342.000	CS \$	19.1600
			1190	CONCORD, NH	342.000	CS \$	19.1600
			1200	PROVIDENCE, RI	341.000	CS \$	19.1600
			1260	FORT WAYNE, IN	350.000	CS \$	15.6300
			1270	LAFAYETTE, IN	325.000	CS \$	15.6300
			1280	MERRILLVILLE , IN	350.000	CS \$	15.6300
			1450	BENTON HARBOR, MI	307.000	CS \$	15.2700
			1460	GRAND RAPIDS, MI	359.000	CS \$	15.2700
			1470	WESTLAND, MI	359.000	CS \$	15.2700
			1490	CLINTON TOWNSHIP,	359.000	CS \$	15.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MI			
			1500	FLINT, MI	307.000	CS \$	15.2700
			1510	WARREN, MI	359.000	CS \$	15.2700
			1530	DES MOINES, IA	607.000	CS \$	16.4200
			1540	WATERLOO, IA	418.000	CS \$	16.4200
			1560	EVANSVILLE, IN	225.000	CS \$	16.6100
			1570	BRIDGETON, MO	800.000	CS \$	16.6100
			1590	SOUTH BEND, IN	525.000	CS \$	15.5600
			1600	TERRE HAUTE, IN	500.000	CS \$	15.5600
			1620	CHICAGO, IL	515.000	CS \$	15.8700
			1630	ELMIRA, MI	510.000	CS \$	15.8700
			Subtotal		33,825.000	CS	
			Contract Total		33,825.000	CS \$	565,308.00
Contractor Total					33,825.000	CS \$	565,308.00
CITRUS WORLD, INC.							
P.O. BOX 1111							
LAKE WALES, FL							
33859-1111							
12-3J14-19-C-2936		LAKE WALES, FL					
4100018558							
ORANGE JUICE PLST BTL-8/64 FL OZ							
			150	HOMESTEAD, FL	1,025.000	CS \$	16.7900
			170	JACKSONVILL E, FL	1,025.000	CS \$	15.9300
			270	LEXINGTON, KY	1,025.000	CS \$	15.8400
			780	BIRMINGHAM, AL	457.000	CS \$	16.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			15.5200
			490	HOUSTON, TX	1,025.000	CS \$	15.5200
		Subtotal			2,050.000	CS	
		Contract Total			2,050.000	CS \$	31,816.00
Contractor Total					3,075.000	CS \$	50,194.25

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

12-3J14-19-C-2939
4100018561

Riverside, CA

ORANGE JUICE PLST BTL-8/64 FL OZ

380	LAS VEGAS, NV	1,025.000	CS \$	15.2500
740	BOISE, ID	342.000	CS \$	17.5000
750	CALDWELL, ID	342.000	CS \$	17.5000
760	COEUR D'ALENE, ID	341.000	CS \$	17.5000
1380	MESA, AZ	512.000	CS \$	15.5000
1390	TUCSON, AZ	513.000	CS \$	15.5000

Subtotal

3,075.000CS

Contract Total

3,075.000CS \$

49,456.25

Contractor Total

3,075.000 CS \$

49,456.25

PP VETERANS SOLUTION
INC.
4317 San Mateo St.
North Las Vegas, NV
89032-8007

12-3J14-19-C-2940
4100018562

City of Industry, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	ORANGE JUICE PLST BTL-8/64 FL OZ						
			40	PHOENIX, AZ	1,025.000	CS \$	14.7500
			60	BAKERSFIELD, CA	1,025.000	CS \$	14.7500
			70	BAKERSFIELD, CA	1,025.000	CS \$	14.7500
			80	BAKERSFIELD, CA	1,025.000	CS \$	14.7500
			90	BAKERSFIELD, CA	1,025.000	CS \$	14.7500
			110	FAIRFIELD, CA	1,025.000	CS \$	14.7500
			130	MODESTO, CA	1,025.000	CS \$	14.7500
			240	CONCORDIA, KS	1,025.000	CS \$	15.5200
			250	CONCORDIA, KS	1,025.000	CS \$	15.5200
			290	NEW ORLEANS, LA	1,025.000	CS \$	16.1600
			360	ALBUQUERQU E, NM	1,025.000	CS \$	15.4000
			510	FIFE, WA	1,025.000	CS \$	16.6500
			520	FIFE, WA	1,025.000	CS \$	16.6500
			540	SEATTLE, WA	1,025.000	CS \$	16.6500
			630	DENVER, CO	512.000	CS \$	17.3500
			640	GREELEY, CO	257.000	CS \$	17.3500
			650	PALISADE, CO	256.000	CS \$	17.3500
			940	SHELTON, WA	325.000	CS \$	17.1300
			950	TACOMA, WA	465.000	CS \$	17.1300
			960	VANCOUVER, WA	235.000	CS \$	17.1300
			1220	EVERETT, WA	303.000	CS \$	17.2200
			1230	KENT, WA	456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	YAKIMA, WA	266.000	CS \$	17.2200
			1340	KENT, WA	410.000	CS \$	17.2200
			1350	MOSES LAKE, WA	230.000	CS \$	17.1600
			1360	SPOKANE, WA	385.000	CS \$	17.1600
			1640	FIFE, WA	1,025.000	CS \$	16.6500
		Subtotal			19,475.000	CS	
		Contract Total			19,475.000	CS \$	308,842.75
Contractor Total					19,475.000	CS \$	308,842.75