

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Fruit 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. 2000005680 dated October 31, 2018.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 and March 31, 2019.

Unawarded: 65,280 cases of ORANGE JUICE SINGLE CTN-70/4 OZ and 104,192 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were not awarded due to no bids received. 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	88,320.000	CS	\$16.2900 - \$17.3900	\$ 1,487,443.20
TOTAL	88,320.000	CS		\$ 1,487,443.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GREGORY PACKAGING,
INC.
365 South Street
Morristown, NJ 07960-7339

12-3J14-19-C-0258 NEWARK, NJ
4100016115

ORANGE JUICE SINGLE CTN-70/4 OZ

260	DELAWARE CITY, DE	1,920.000	CS	\$	16.6100
270	DELAWARE CITY, DE	1,920.000	CS	\$	16.6100
330	BERKELEY, IL	1,920.000	CS	\$	16.8900
340	BERKELEY, IL	1,920.000	CS	\$	16.8900
350	BERKELEY, IL	1,920.000	CS	\$	16.8900
370	FORT WAYNE, IN	1,920.000	CS	\$	16.9200
390	KANSAS CITY, MO	1,920.000	CS	\$	17.3900
400	KANSAS CITY, MO	1,920.000	CS	\$	17.3900
400	KANSAS CITY, MO	1,920.000	CS	\$	17.3900
410	KANSAS CITY, MO	1,920.000	CS	\$	17.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	SALISBURY, NC	1,920.000	CS \$	16.8400
			440	SALISBURY, NC	1,920.000	CS \$	16.8400
			450	SALISBURY, NC	1,920.000	CS \$	16.8400
			470	NEWARK, NJ	1,920.000	CS \$	16.2900
			560	DUNCANSVILL E, PA	1,920.000	CS \$	16.5000
			580	MOOSIC, PA	1,920.000	CS \$	16.5000
			590	MOOSIC, PA	1,920.000	CS \$	16.5000
			600	MOOSIC, PA	1,920.000	CS \$	16.5000
			620	PHILADELPHIA , PA	1,920.000	CS \$	16.4900
			630	PHILADELPHIA , PA	1,920.000	CS \$	16.4900
			640	PHILADELPHIA , PA	1,920.000	CS \$	16.4900
			650	PHILADELPHIA , PA	1,920.000	CS \$	16.4900
			670	WILKES- BARRE, PA	1,920.000	CS \$	16.5800
			690	FORT MILL, SC	1,920.000	CS \$	16.6900
			700	FORT MILL, SC	1,920.000	CS \$	16.6900
			720	LEXINGTON, SC	1,920.000	CS \$	16.9200
			740	COOKEVILLE, TN	1,920.000	CS \$	16.6900
			800	CREEDMOOR, NC	1,311.000	CS \$	16.8900
			810	SALISBURY, NC	609.000	CS \$	16.8900
			830	CREEDMOOR, NC	1,153.000	CS \$	16.8900
			840	SALISBURY, NC	767.000	CS \$	16.8900
			860	EAU CLAIRE, WI	918.000	CS \$	17.1300
			870	MADISON, WI	1,002.000	CS \$	17.1300
			890	FORT MILL, SC	1,390.000	CS \$	17.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			900	LEXINGTON, SC	530.000	CS \$	17.0000
			920	FORT WAYNE, IN	1,220.000	CS \$	17.1300
			930	VINCENNES, IN	700.000	CS \$	17.1300
			950	FORT WAYNE, IN	480.000	CS \$	16.9000
			960	SOUTH BEND, IN	1,440.000	CS \$	16.9000
			980	COOKEVILLE, TN	900.000	CS \$	17.0800
			990	KNOXVILLE, TN	1,020.000	CS \$	17.0800
			1010	JACKSON, WI	480.000	CS \$	17.0500
			1020	MADISON, WI	1,440.000	CS \$	17.0500
			1070	INDIANAPOLIS , IN	760.000	CS \$	17.0100
			1080	VINCENNES, IN	1,160.000	CS \$	17.0100
			1100	INDIANAPOLIS , IN	760.000	CS \$	17.0100
			1110	VINCENNES, IN	1,160.000	CS \$	17.0100
			1130	FORT WAYNE, IN	1,094.000	CS \$	16.9000
			1140	SOUTH BEND, IN	826.000	CS \$	16.9000
			1160	FORT MILL, SC	1,390.000	CS \$	17.0000
			1170	LEXINGTON, SC	530.000	CS \$	17.0000
			1190	PHILADELPHIA , PA	576.000	CS \$	16.4500
			1200	PHILADELPHIA , PA	1,344.000	CS \$	16.4500
			1280	FORT WAYNE, IN	1,093.000	CS \$	16.9000
			1290	SOUTH BEND, IN	827.000	CS \$	16.9000
			1340	SHEPERDSVIL LE, KY	550.000	CS \$	17.1100
			1350	COOKEVILLE, TN	1,370.000	CS \$	17.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	EAU CLAIRE, WI	1,411.000	CS \$	17.1300
			1380	MADISON, WI	509.000	CS \$	17.1300
			1520	FORT MILL, SC	1,440.000	CS \$	17.0000
			1530	LEXINGTON, SC	480.000	CS \$	17.0000
			1580	INDIANAPOLIS , IN	700.000	CS \$	16.9200
			1590	SOUTH BEND, IN	1,220.000	CS \$	16.9200
			1610	COAL TOWNSHIP, PA	480.000	CS \$	16.5000
			1620	PHILADELPHIA , PA	960.000	CS \$	16.5000
			1630	WILKES- BARRE, PA	480.000	CS \$	16.5000
		Subtotal			88,320.000	CS	
		Contract Total			88,320.000	CS \$	1,487,443.20
Contractor Total					88,320.000	CS \$	1,487,443.20