

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006867 dated April 20, 2020.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 and September 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	145,920.000	CS	\$7.1400 - \$9.9600	1,178,496.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	132,352.000	CS	\$10.5800 - \$14.9300	1,566,568.96
TOTAL	278,272.000	CS		2,745,064.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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COUNTRY PURE FOODS,
INC.
58 WEST ROAD
ELLINGTON, CT
06029-4200

12-3J14-20-C-1627 DELAND, FL
4100019979

Quantity	UOM	Price
1420	GRANITE CITY, IL	1,408.000CS \$ 11.9200
1420	GRANITE CITY, IL	1,408.000CS \$ 11.9200
1420	GRANITE CITY, IL	1,408.000CS \$ 11.9200
1450	TAUNTON, MA	1,408.000CS \$ 12.1000
1510	NEWPORT, MN	1,408.000CS \$ 12.3300
1510	NEWPORT, MN	1,408.000CS \$ 12.3300
1520	NEWPORT, MN	1,408.000CS \$ 12.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1520	NEWPORT, MN	1,408.000	CS \$	12.3400
			1660	BINGHAMTON , NY	1,408.000	CS \$	11.9500
			1680	BRENTWOOD, NY	1,408.000	CS \$	11.8700
			1700	HALFMOON, NY	1,408.000	CS \$	12.0600
			1700	HALFMOON, NY	1,408.000	CS \$	12.0600
			1720	WATERTOWN, NY	1,408.000	CS \$	12.1100
			1750	CINCINNATI, OH	1,408.000	CS \$	11.8500
			1790	CLEVELAND, OH	1,408.000	CS \$	12.0000
			1840	SPRINGFIELD, OH	1,408.000	CS \$	11.8600
			1860	SPRINGFIELD, OH	1,408.000	CS \$	11.8600
			1880	IMPERIAL, PA	1,408.000	CS \$	11.6100
			1890	IMPERIAL, PA	1,408.000	CS \$	11.6100
			1900	IMPERIAL, PA	1,408.000	CS \$	11.6100
			1920	RICHMOND, VA	1,408.000	CS \$	11.7900
			1950	ALGONA, WA	1,408.000	CS \$	14.8200
			1970	SPOKANE VALLEY, WA	1,408.000	CS \$	14.5200
			2030	MADISON, WI	1,408.000	CS \$	12.0400
			2050	TAUNTON, MA	358.000	CS \$	12.3200
			2060	WORCESTER, MA	1,050.000	CS \$	12.3200
			2110	NAMPA, ID	704.000	CS \$	14.9300
			2120	SIOUX FALLS, SD	704.000	CS \$	14.9300
			2360	CULPEPER, VA	562.000	CS \$	12.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2370	MADISON HEIGHTS, VA	494.000CS \$	12.0100
			2380	SUFFOLK, VA	352.000CS \$	12.0100
			2400	BRENTWOOD, NY	352.000CS \$	12.6000
			2410	HALFMOON, NY	1,046.000CS \$	12.6000
			2420	HALFMOON, NY	10.000CS \$	12.6000
			2520	HALFMOON, NY	352.000CS \$	12.4300
			2530	ROCHESTER, NY	1,055.000CS \$	12.4300
			2540	ROCHESTER, NY	1.000 CS \$	12.4300
			2710	HALFMOON, NY	780.000CS \$	12.9700
			2720	MALONE, NY	626.000CS \$	12.9700
			2730	MALONE, NY	2.000 CS \$	12.9700
			2790	BUFFALO, NY	1,056.000CS \$	12.7400
			2800	HALFMOON, NY	352.000CS \$	12.7400
			Subtotal		43,648.000CS	
			Contract Total		43,648.000CS \$	539,010.56
Contractor Total					43,648.000 CS \$	539,010.56

GREGORY PACKAGING,
INC.
P.O. Box T
Hellertown, PA
18055-0207

12-3J14-20-C-1628
4100019980

PHOENIX, AZ

ORANGE JUICE SINGLE CTN-70/4 OZ

140	DIXON, CA	1,920.000CS \$	9.1600
150	DIXON, CA	1,920.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	LOS ANGELES, CA	1,920.000	CS \$	9.1600
			190	ONTARIO, CA	1,920.000	CS \$	8.7600
			210	POMONA, CA	1,920.000	CS \$	8.7600
			220	POMONA, CA	1,920.000	CS \$	8.7700
			250	SACRAMENTO, CA	1,920.000	CS \$	8.7700
			250	SACRAMENTO, CA	1,920.000	CS \$	9.1600
			250	SACRAMENTO, CA	1,920.000	CS \$	9.1600
			270	SAN LORENZO, CA	1,920.000	CS \$	9.1600
			580	RENO, NV	1,920.000	CS \$	9.1800
							9.0700
			Subtotal		21,120.000	CS	
			Contract Total		21,120.000	CS \$	190,291.20
12-3J14-20-C-1629 4100019981		NEWARK, NJ					
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1210	PHOENIX, AZ	1,408.000	CS \$	12.9900
			1390	BERKELEY, IL	1,408.000	CS \$	11.7600
			1410	GRANITE CITY, IL	1,408.000	CS \$	11.8700
			1410	GRANITE CITY, IL	1,408.000	CS \$	11.8700
			1430	GRANITE CITY, IL	1,408.000	CS \$	11.8700
			1430	GRANITE CITY, IL	1,408.000	CS \$	11.8700
			1470	CANTON, MI	1,408.000	CS \$	11.8100
			1490	GRAND RAPIDS, MI	1,408.000	CS \$	11.8300
			1740	CINCINNATI,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			11.7200
			1770	CLEVELAND, OH	1,408.000	CS \$	11.6800
			1810	SPRINGFIELD, OH	1,408.000	CS \$	11.7500
			1820	SPRINGFIELD, OH	1,408.000	CS \$	11.7500
			1830	SPRINGFIELD, OH	1,408.000	CS \$	11.7900
			1850	SPRINGFIELD, OH	1,408.000	CS \$	11.7900
			1940	ALGONA, WA	1,408.000	CS \$	14.7300
			1990	EAU CLAIRE, WI	1,408.000	CS \$	11.8900
			2020	MADISON, WI	1,408.000	CS \$	11.8300
			2200	JOHNSON CITY, TN	443.000	CS \$	11.8600
			2210	CULPEPER, VA	581.000	CS \$	11.8600
			2220	RICHMOND, VA	384.000	CS \$	11.8600
			2270	JACKSON, WI	729.000	CS \$	12.2400
			2280	MADISON, WI	679.000	CS \$	12.2400
			2300	CINCINNATI, OH	704.000	CS \$	11.8600
			2310	CLEVELAND, OH	704.000	CS \$	11.8600
			2440	JOHNSON CITY, TN	395.000	CS \$	11.8800
			2450	CULPEPER, VA	532.000	CS \$	11.8800
			2460	MADISON HEIGHTS, VA	481.000	CS \$	11.8800
			2480	NEWPORT NEWS, VA	352.000	CS \$	11.7800
			2490	RICHMOND, VA	416.000	CS \$	11.7800
			2500	SUFFOLK, VA	640.000	CS \$	11.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2560	CANTON, MI	352.000	CS \$	11.8000
			2570	SPRINGFIELD, OH	704.000	CS \$	11.8000
			2580	IMPERIAL, PA	352.000	CS \$	11.8000
			2630	GRAND ISLAND, NE	1,393.000	CS \$	12.6200
			2640	GRAND ISLAND, NE	15.000	CS \$	12.6200
			2660	SYRACUSE, NY	472.000	CS \$	12.3700
			2670	SYRACUSE, NY	3.000	CS \$	12.3700
			2680	WATERTOWN, NY	928.000	CS \$	12.3700
			2690	WATERTOWN, NY	5.000	CS \$	12.3700
			Subtotal		35,200.000	CS	
			Contract Total		35,200.000	CS \$	424,103.68
12-3J14-20-C-1630		Newnan, GA					
4100019982							
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			940	PHARR, TX	1,085.000	CS \$	8.1300
			950	STAFFORD, TX	835.000	CS \$	8.1300
			Subtotal		1,920.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1130	BIRMINGHAM, AL	1,408.000	CS \$	10.5800
			1130	BIRMINGHAM, AL	1,408.000	CS \$	10.5800
			1140	BIRMINGHAM, AL	1,408.000	CS \$	10.8300
			1140	BIRMINGHAM, AL	1,408.000	CS \$	10.8300
			1150	BIRMINGHAM, AL	1,408.000	CS \$	10.8300
			1150	BIRMINGHAM, AL	1,408.000	CS \$	10.8300
			1160	BIRMINGHAM,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			10.8300
			1160	BIRMINGHAM, AL	1,408.000	CS \$	10.8300
			1180	CLANTON, AL	1,408.000	CS \$	10.8800
			1190	CLANTON, AL	1,408.000	CS \$	10.8800
			1250	JACKSONVILL E, FL	1,408.000	CS \$	10.9000
			1260	JACKSONVILL E, FL	1,408.000	CS \$	11.1500
			1270	JACKSONVILL E, FL	1,408.000	CS \$	11.1500
			1290	ATLANTA, GA	1,408.000	CS \$	10.8800
			1310	CONYERS, GA	1,408.000	CS \$	10.9500
			1330	DOUGLAS, GA	1,408.000	CS \$	10.6300
			1350	LEESBURG, GA	1,408.000	CS \$	10.6200
			1370	CEDAR FALLS, IA	1,408.000	CS \$	11.8400
			1540	KANSAS CITY, MO	1,408.000	CS \$	11.7900
			1540	KANSAS CITY, MO	1,408.000	CS \$	11.7900
			1550	KANSAS CITY, MO	1,408.000	CS \$	11.7900
			1560	KANSAS CITY, MO	1,408.000	CS \$	11.7900
			1580	CORINTH, MS	1,408.000	CS \$	10.9400
			1600	JACKSON, MS	1,408.000	CS \$	11.0100
			1600	JACKSON, MS	1,408.000	CS \$	11.0100
			1620	CREEDMOOR, NC	1,408.000	CS \$	11.5200
			1640	SALISBURY, NC	1,408.000	CS \$	11.4700
			1780	CLEVELAND, OH	1,408.000	CS \$	11.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2000	EAU CLAIRE, WI	1,408.000	CS \$	11.8500
			2080	CREEDMOOR, NC	774.000	CS \$	11.4700
			2090	SALISBURY, NC	634.000	CS \$	11.4700
			2140	JACKSON, WI	729.000	CS \$	11.9900
			2150	MADISON, WI	679.000	CS \$	11.9900
			2170	PORT ORANGE, FL	1,056.000	CS \$	10.8900
			2180	TAMPA, FL	352.000	CS \$	10.8900
			2240	AUBURNDALE , FL	498.000	CS \$	11.2600
			2250	PENSACOLA, FL	910.000	CS \$	11.2600
			2330	PORT ORANGE, FL	1,056.000	CS \$	11.0600
			2340	TAMPA, FL	352.000	CS \$	11.0600
			2600	PHARR, TX	718.000	CS \$	12.3600
			2610	SAN ANTONIO, TX	690.000	CS \$	12.3600
			2750	HOUSTON, TX	704.000	CS \$	12.6000
			2760	PHARR, TX	352.000	CS \$	12.6000
			2770	SAN ANTONIO, TX	352.000	CS \$	12.6000
			2820	AUSTIN, TX	562.000	CS \$	12.6500
			2830	LUBBOCK, TX	846.000	CS \$	12.6500
			Subtotal		52,096.000	CS	
			Contract Total		54,016.000	CS \$	602,703.36
Contractor Total					110,336.000	CS \$	1,217,098.24

M & B PRODUCTS, INC.
8601 HARNEY RD

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Temple Terrace, FL 33637-6605							
12-3J14-20-C-1631 4100019983		TAMPA, FL					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			40	BIRMINGHAM, AL	1,920.000	CS \$	7.3500
			40	BIRMINGHAM, AL	1,920.000	CS \$	7.3500
			40	BIRMINGHAM, AL	1,920.000	CS \$	7.3500
			50	BIRMINGHAM, AL	1,920.000	CS \$	7.3500
			50	BIRMINGHAM, AL	1,920.000	CS \$	7.3500
			50	BIRMINGHAM, AL	1,920.000	CS \$	7.3500
			70	CLANTON, AL	1,920.000	CS \$	7.3000
			70	CLANTON, AL	1,920.000	CS \$	7.3000
			80	CLANTON, AL	1,920.000	CS \$	7.3000
			80	CLANTON, AL	1,920.000	CS \$	7.3000
			100	PHOENIX, AZ	1,920.000	CS \$	8.7300
			110	PHOENIX, AZ	1,920.000	CS \$	8.7300
			120	PHOENIX, AZ	1,920.000	CS \$	8.7300
			240	SACRAMENTO , CA	1,920.000	CS \$	9.1900
			290	DELAWARE CITY, DE	1,920.000	CS \$	7.9100
			300	DELAWARE CITY, DE	1,920.000	CS \$	7.9100
			320	AUBURNDALE , FL	1,920.000	CS \$	7.1400
			340	PLANT CITY, FL	1,920.000	CS \$	7.1400
			350	PLANT CITY,	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			7.1400
370			CONYERS, GA		1,920.000	CS \$	7.2300
390			BERKELEY, IL		1,920.000	CS \$	7.9000
400			BERKELEY, IL		1,920.000	CS \$	7.9000
410			BERKELEY, IL		1,920.000	CS \$	7.9000
430			BATON ROUGE, LA		1,920.000	CS \$	7.5000
440			BATON ROUGE, LA		1,920.000	CS \$	7.5000
460			AUGUSTA, ME		1,920.000	CS \$	8.8800
460			AUGUSTA, ME		1,920.000	CS \$	8.8800
480			HELENA, MT		1,920.000	CS \$	9.3100
500			CREEDMOOR, NC		1,920.000	CS \$	7.4500
500			CREEDMOOR, NC		1,920.000	CS \$	7.4500
510			CREEDMOOR, NC		1,920.000	CS \$	7.4500
530			SALISBURY, NC		1,920.000	CS \$	7.4200
530			SALISBURY, NC		1,920.000	CS \$	7.4200
540			SALISBURY, NC		1,920.000	CS \$	7.4200
560			LINCOLN, NE		1,920.000	CS \$	8.0600
600			MCALESTER, OK		1,920.000	CS \$	7.8100
610			MCALESTER, OK		1,920.000	CS \$	7.8100
620			MCALESTER, OK		1,920.000	CS \$	7.8100
640			PHILADELPHIA , PA		1,920.000	CS \$	8.0100
650			PHILADELPHIA , PA		1,920.000	CS \$	8.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	PHILADELPHIA , PA	1,920.000	CS \$	8.0100
			680	AUSTIN, TX	1,920.000	CS \$	7.8600
			700	PHARR, TX	1,920.000	CS \$	8.0900
			700	PHARR, TX	1,920.000	CS \$	8.0900
			700	PHARR, TX	1,920.000	CS \$	8.0900
			720	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			730	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			740	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			750	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			760	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			770	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			780	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			780	SAN ANTONIO, TX	1,920.000	CS \$	7.9000
			800	STAFFORD, TX	1,920.000	CS \$	7.7400
			810	STAFFORD, TX	1,920.000	CS \$	7.7400
			830	SPOKANE VALLEY, WA	1,920.000	CS \$	9.4100
			850	LEESBURG, GA	1,440.000	CS \$	7.4900
			860	CHATTANOO GA, TN	480.000	CS \$	7.4900
			880	COMMERCE, CA	575.000	CS \$	8.9100
			890	POMONA, CA	1,345.000	CS \$	8.9100
			910	GRAND ISLAND, NE	1,914.000	CS \$	8.1400
			920	GRAND ISLAND, NE	6.000	CS \$	8.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	ALGONA, WA	960.000	CS \$	9.9600
			980	SPOKANE VALLEY, WA	960.000	CS \$	9.9600
			1000	FORT MILL, SC	480.000	CS \$	7.5000
			1010	LEXINGTON, SC	1,440.000	CS \$	7.5000
			1030	BILLINGS, MT	844.000	CS \$	9.6100
			1040	OGDEN, UT	1,076.000	CS \$	9.6100
			1060	SAN ANTONIO, TX	960.000	CS \$	7.8900
			1070	SAN ANTONIO, TX	960.000	CS \$	7.8900
			1090	CABOT, AR	300.000	CS \$	7.7900
			1100	VAN BUREN, AR	1,620.000	CS \$	7.7900
			Subtotal		122,880.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1230	AUBURNDALE , FL	1,408.000	CS \$	11.6200
			Subtotal		1,408.000	CS	
			Contract Total		124,288.000	CS \$	988,956.16
Contractor Total					124,288.000	CS \$	988,956.16