

PCA : 12-3J14-20-B-0372

May 14, 2020 12:55:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Juice as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006909 dated April 23, 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	199,680.000	CS	\$7.1800 - \$9.4200	\$ 1,596,019.20
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	66,176.000	CS	\$10.2600 - \$12.4800	\$ 747,239.68
TOTAL	265,856.000	CS		\$ 2,343,258.88

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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GREGORY PACKAGING,
INC.
P.O. Box T
Hellertown, PA
18055-0207

12-3J14-20-C-1910 PHOENIX, AZ
4100020262

ORANGE JUICE SINGLE CTN-70/4 OZ

40	SAN JOSE, CA	1,920.000	CS	\$ 8.9800
50	SAN JOSE, CA	1,920.000	CS	\$ 8.9800
220	O-LA	1,920.000	CS	\$ 9.4200
380	LAS VEGAS, NV	1,920.000	CS	\$ 8.9600
390	LAS VEGAS, NV	1,920.000	CS	\$ 8.9600
400	LAS VEGAS, NV	1,920.000	CS	\$ 8.9600
410	LAS VEGAS, NV	1,920.000	CS	\$ 8.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Subtotal				13,440.000	CS	
Contract Total				13,440.000	CS	\$ 121,382.40
12-3J14-20-C-1911		NEWARK, NJ				
4100020263						
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ						
			1790 BOHEMIA, NY	1,408.000	CS	\$ 12.0300
			1810 BRONX, NY	1,408.000	CS	\$ 11.8000
			1810 BRONX, NY	1,408.000	CS	\$ 11.8000
			1810 BRONX, NY	1,408.000	CS	\$ 11.8000
			1820 BRONX, NY	1,408.000	CS	\$ 11.8000
			1820 BRONX, NY	1,408.000	CS	\$ 11.8000
			1820 BRONX, NY	1,408.000	CS	\$ 11.8000
			1830 BRONX, NY	1,408.000	CS	\$ 11.8000
			1830 BRONX, NY	1,408.000	CS	\$ 11.8000
			1830 BRONX, NY	1,408.000	CS	\$ 11.8000
			1840 BRONX, NY	1,408.000	CS	\$ 11.8000
			1840 BRONX, NY	1,408.000	CS	\$ 11.8000
			1840 BRONX, NY	1,408.000	CS	\$ 11.8000
Subtotal				18,304.000	CS	
Contract Total				18,304.000	CS	\$ 216,311.04
Contractor Total				31,744.000	CS	\$ 337,693.44

M & B PRODUCTS, INC.
8601 HARNEY RD
Temple Terrace, FL
33637-6605

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1912 4100020264		TAMPA, FL					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			70	MILTON, FL	1,920.000	CS \$	7.4000
			90	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			90	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			90	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			100	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			100	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			100	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			110	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			110	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			110	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			120	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			120	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			120	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			130	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			130	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			130	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			140	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			140	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			140	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000
			140	PEMBROKE PARK, FL	1,920.000	CS \$	7.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	EAST POINT, GA	1,920.000	CS \$	7.1800
			180	SAVANNAH, GA	1,920.000	CS \$	7.2400
			190	SAVANNAH, GA	1,920.000	CS \$	7.2400
			200	SAVANNAH, GA	1,920.000	CS \$	7.2400
			240	CHICAGO, IL	1,920.000	CS \$	7.8200
			250	CHICAGO, IL	1,920.000	CS \$	7.8200
			260	CHICAGO, IL	1,920.000	CS \$	7.8200
			270	CHICAGO, IL	1,920.000	CS \$	7.8200
			280	CHICAGO, IL	1,920.000	CS \$	7.8200
			300	GENEVA, IL	1,920.000	CS \$	7.8500
			320	GRAND RAPIDS, MI	1,920.000	CS \$	7.8800
			340	WESTLAND, MI	1,920.000	CS \$	7.8500
			360	BRIDGETON, MO	1,920.000	CS \$	7.6700
			430	MCCARRAN, NV	1,920.000	CS \$	9.0800
			450	ELMSFORD, NY	1,920.000	CS \$	8.1100
			470	SYRACUSE, NY	1,920.000	CS \$	8.2500
			490	TOLEDO, OH	1,920.000	CS \$	7.8300
			510	PORTLAND, OR	1,920.000	CS \$	9.4100
			510	PORTLAND, OR	1,920.000	CS \$	9.4100
			520	PORTLAND, OR	1,920.000	CS \$	9.4100
			530	PORTLAND, OR	1,920.000	CS \$	9.4100
			530	PORTLAND, OR	1,920.000	CS \$	9.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	PORTLAND, OR	1,920.000	CS \$	9.4100
			550	PORTLAND, OR	1,920.000	CS \$	9.4100
			550	PORTLAND, OR	1,920.000	CS \$	9.4100
			560	PORTLAND, OR	1,920.000	CS \$	9.4100
			580	JENKINS TOWNSHIP, PA	1,920.000	CS \$	8.0500
			600	PHILADELPHIA , PA	1,920.000	CS \$	7.9400
			610	PHILADELPHIA , PA	1,920.000	CS \$	7.9400
			620	PHILADELPHIA , PA	1,920.000	CS \$	7.9400
			630	PHILADELPHIA , PA	1,920.000	CS \$	7.9400
			640	PHILADELPHIA , PA	1,920.000	CS \$	7.9400
			660	AUSTIN, TX	1,920.000	CS \$	7.7900
			680	FORT WORTH, TX	1,920.000	CS \$	7.7900
			690	FORT WORTH, TX	1,920.000	CS \$	7.7900
			710	HOUSTON, TX	1,920.000	CS \$	7.6400
			710	HOUSTON, TX	1,920.000	CS \$	7.6400
			720	HOUSTON, TX	1,920.000	CS \$	7.6400
			730	HOUSTON, TX	1,920.000	CS \$	7.6400
			730	HOUSTON, TX	1,920.000	CS \$	7.6400
			740	HOUSTON, TX	1,920.000	CS \$	7.6400
			760	PHARR, TX	1,920.000	CS \$	7.9500
			780	PLANO, TX	1,920.000	CS \$	7.7700
			790	PLANO, TX	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							7.7700
			810	SAN ANTONIO, TX	1,920.000	CS \$	7.8200
			830	SALT LAKE CITY, UT	1,920.000	CS \$	9.0100
			840	SALT LAKE CITY, UT	1,920.000	CS \$	9.0100
			860	RICHMOND, VA	1,920.000	CS \$	7.5500
			870	RICHMOND, VA	1,920.000	CS \$	7.5500
			890	SALEM, VA	1,920.000	CS \$	7.5300
			900	SALEM, VA	1,920.000	CS \$	7.5300
			920	EVANSVILLE, WY	1,920.000	CS \$	8.8700
			940	GASSAWAY, WV	1,280.000	CS \$	7.7500
			950	HUNTINGTON, WV	640.000	CS \$	7.7500
			970	GASSAWAY, WV	1,280.000	CS \$	7.7500
			980	HUNTINGTON, WV	640.000	CS \$	7.7500
			1000	EVANSVILLE, IN	400.000	CS \$	7.7300
			1010	BRIDGETON, MO	1,520.000	CS \$	7.7300
			1030	LAREDO, TX	480.000	CS \$	8.1200
			1040	PHARR, TX	1,440.000	CS \$	8.1200
			1060	GREENVILLE, SC	960.000	CS \$	7.5100
			1070	NO CHARLESTON, SC	960.000	CS \$	7.5100
			1090	GASSAWAY, WV	1,280.000	CS \$	7.7500
			1100	HUNTINGTON, WV	640.000	CS \$	7.7500
			1120	AUSTIN, TX	1,440.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							7.8900
			1130	SAN ANTONIO, TX	480.000	CS \$	7.8900
			1150	DAVENPORT, IA	960.000	CS \$	8.0800
			1160	URBANA, IL	960.000	CS \$	8.0800
			1180	BEAUMONT, TX	480.000	CS \$	7.9100
			1190	FORT WORTH, TX	480.000	CS \$	7.9100
			1200	TYLER, TX	960.000	CS \$	7.9100
			1220	GENEVA, IL	1,270.000	CS \$	8.0200
			1230	PEORIA, IL	650.000	CS \$	8.0200
			1250	EL PASO, TX	960.000	CS \$	8.5200
			1260	SAN ANTONIO, TX	960.000	CS \$	8.5200
			1280	AUSTIN, TX	1,440.000	CS \$	8.0100
			1290	CORPUS CHRISTI, TX	480.000	CS \$	8.0100
			1310	GREENVILLE, SC	960.000	CS \$	7.5100
			1320	NO CHARLESTON, SC	960.000	CS \$	7.5100
			1340	HOUSTON, TX	480.000	CS \$	7.9800
			1350	PLANO, TX	480.000	CS \$	7.9800
			1360	TYLER, TX	960.000	CS \$	7.9800
			1380	DAVENPORT, IA	960.000	CS \$	8.0800
			1390	URBANA, IL	960.000	CS \$	8.0800
			1410	OKLAHOMA CITY, OK	1,152.000	CS \$	7.9500
			1420	TULSA, OK	768.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							7.9500
			1440	NAZARETH, PA	960.000	CS \$	8.1000
			1450	SINKING SPRING, PA	960.000	CS \$	8.1000
			1470	OKLAHOMA CITY, OK	1,152.000	CS \$	7.9500
			1480	TULSA, OK	768.000	CS \$	7.9500
			1500	OKLAHOMA CITY, OK	1,152.000	CS \$	7.9500
			1510	TULSA, OK	768.000	CS \$	7.9500
			1530	FORT MYERS, FL	960.000	CS \$	7.2100
			1540	SARASOTA, FL	480.000	CS \$	7.2100
			1550	TAMPA, FL	480.000	CS \$	7.2100
			1570	LAREDO, TX	480.000	CS \$	8.2700
			1580	PHARR, TX	1,440.000	CS \$	8.2700
			1600	AMARILLO, TX	480.000	CS \$	8.8200
			1610	EL PASO, TX	960.000	CS \$	8.8200
			1620	LUBBOCK, TX	480.000	CS \$	8.8200
			1640	OKLAHOMA CITY, OK	1,152.000	CS \$	7.9500
			1650	TULSA, OK	768.000	CS \$	7.9500
			1670	ODESSA, TX	480.000	CS \$	8.4400
			1680	PLANO, TX	1,440.000	CS \$	8.4400
			1700	CORPUS CHRISTI, TX	480.000	CS \$	8.1600
			1710	LAREDO, TX	960.000	CS \$	8.1600
			1720	VICTORIA, TX	480.000	CS \$	8.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					186,240.00	CS	
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ							
			1750	PEMBROKE PARK, FL	1,408.000	CS \$	10.4400
			1770	MACON, GA	1,408.000	CS \$	10.2600
			1860	ELMSFORD, NY	1,408.000	CS \$	11.5400
			1880	AUSTIN, TX	1,408.000	CS \$	11.1100
			1900	FORT WORTH, TX	1,408.000	CS \$	11.1100
			1900	FORT WORTH, TX	1,408.000	CS \$	11.1100
			1920	HOUSTON, TX	1,408.000	CS \$	10.9000
			1930	HOUSTON, TX	1,408.000	CS \$	10.9000
			1940	HOUSTON, TX	1,408.000	CS \$	10.9000
			1950	HOUSTON, TX	1,408.000	CS \$	10.9000
			1970	PHARR, TX	1,408.000	CS \$	11.3300
			1990	PLANO, TX	1,408.000	CS \$	11.0800
			2010	SAN ANTONIO, TX	1,408.000	CS \$	11.1500
			2030	RICHMOND, VA	1,408.000	CS \$	10.7500
			2050	SALEM, VA	1,408.000	CS \$	10.7200
			2060	SALEM, VA	1,408.000	CS \$	10.7200
			2080	GASSAWAY, WV	1,408.000	CS \$	10.8500
			2090	GASSAWAY, WV	1,408.000	CS \$	10.8500
			2100	GASSAWAY, WV	1,408.000	CS \$	10.8500
			2110	GASSAWAY, WV	1,408.000	CS \$	10.8500
			2130	HUNTINGTON,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WV			10.8800
			2140	HUNTINGTON, WV	1,408.000	CS \$	10.8800
			2150	HUNTINGTON, WV	1,408.000	CS \$	10.8800
			2160	HUNTINGTON, WV	1,408.000	CS \$	10.8800
			2180	BEAUMONT, TX	352.000	CS \$	11.2200
			2190	PLANO, TX	1,056.000	CS \$	11.2200
			2210	FORT MYERS, FL	704.000	CS \$	10.2800
			2220	SARASOTA, FL	352.000	CS \$	10.2800
			2230	TAMPA, FL	352.000	CS \$	10.2800
			2250	PHARR, TX	704.000	CS \$	11.6200
			2260	SAN ANTONIO, TX	704.000	CS \$	11.6200
			2280	BEAUMONT, TX	352.000	CS \$	11.2400
			2290	FORT WORTH, TX	352.000	CS \$	11.2400
			2300	TYLER, TX	704.000	CS \$	11.2400
			2320	CORPUS CHRISTI, TX	352.000	CS \$	11.7400
			2330	HOUSTON, TX	704.000	CS \$	11.7400
			2340	TYLER, TX	352.000	CS \$	11.7400
			2360	AMARILLO, TX	352.000	CS \$	12.4800
			2370	EL PASO, TX	704.000	CS \$	12.4800
			2380	LUBBOCK, TX	352.000	CS \$	12.4800
			2400	ODESSA, TX	352.000	CS \$	11.9000
			2410	PLANO, TX	1,056.000	CS \$	11.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2430	AUSTIN, TX	704.000	CS \$	11.3400
			2440	FORT WORTH, TX	704.000	CS \$	11.3400
			2460	LUBBOCK, TX	352.000	CS \$	11.7400
			2470	PLANO, TX	1,056.000	CS \$	11.7400
			2490	CORPUS CHRISTI, TX	352.000	CS \$	11.6800
			2500	LAREDO, TX	704.000	CS \$	11.6800
			2510	VICTORIA, TX	352.000	CS \$	11.6800
		Subtotal			47,872.000	CS	
		Contract Total			234,112.000	CS \$	2,005,565.44
Contractor Total					234,112.000	CS \$	2,005,565.44