

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007504 dated January 15, 2020.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 and June 30, 2021.

Unawarded: 1,920 cases of ORANGE JUICE SINGLE CTN-70/4 OZ and 1,408 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were unawarded due to the ambiguity of new program delivery requirements.

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	63,360.000	CS	\$7.7600 - \$9.4500	551,980.80
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	5,632.000	CS	\$10.9300 - \$12.2500	64,401.92
TOTAL	68,992.000	CS		616,382.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GREGORY PACKAGING, INC. P.O. Box T Hellertown, PA 18055-0207							
12-3J14-21-C-0735 4100022422		PHOENIX, AZ					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			40	PHOENIX, AZ	1,920.000	CS	\$ 9.0200
			60	DIXON, CA	1,920.000	CS	\$ 9.3500
			60	DIXON, CA	1,920.000	CS	\$ 9.3500
			70	DIXON, CA	1,920.000	CS	\$ 9.4500
			80	DIXON, CA	1,920.000	CS	\$ 9.3500
			80	DIXON, CA	1,920.000	CS	\$ 9.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	DIXON, CA	1,920.000	CS \$	9.3500
			100	DIXON, CA	1,920.000	CS \$	9.4500
			120	ONTARIO, CA	1,920.000	CS \$	9.3500
			120	ONTARIO, CA	1,920.000	CS \$	8.8500
			120	ONTARIO, CA	1,920.000	CS \$	8.8500
			130	ONTARIO, CA	1,920.000	CS \$	8.8500
			140	ONTARIO, CA	1,920.000	CS \$	8.8500
			140	ONTARIO, CA	1,920.000	CS \$	8.8500
			150	ONTARIO, CA	1,920.000	CS \$	8.8500
			150	ONTARIO, CA	1,920.000	CS \$	8.8500
			170	POMONA, CA	1,920.000	CS \$	8.8500
			180	POMONA, CA	1,920.000	CS \$	8.8500
			190	POMONA, CA	1,920.000	CS \$	8.8500
			210	SACRAMENTO , CA	1,920.000	CS \$	9.4500
			Subtotal		36,480.000	CS	
			Contract Total		36,480.000	CS \$	331,430.40
12-3J14-21-C-0736 4100022423		Newnan, GA					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			300	COLLEGE PARK, GA	1,920.000	CS \$	7.7700
			310	COLLEGE PARK, GA	1,920.000	CS \$	7.7700
			330	KENNESAW, GA	1,920.000	CS \$	7.8100
			340	KENNESAW, GA	1,920.000	CS \$	7.8100
			Subtotal		7,680.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	ORANGE JUICE SINGLE FRZ		CUP-96/4 OZ				
			510	JACKSONVILLE, FL	1,408.000	CS \$	10.9300
			520	JACKSONVILLE, FL	1,408.000	CS \$	10.9300
			Subtotal		2,816.000	CS	
			Contract Total		10,496.000	CS \$	90,606.08
12-3J14-21-C-0737 4100022424		Bethlehem, PA					
	ORANGE JUICE SINGLE CTN-70/4		OZ				
			230	DELAWARE CITY, DE	1,920.000	CS \$	8.6400
			240	DELAWARE CITY, DE	1,920.000	CS \$	8.6400
			Subtotal		3,840.000	CS	
	ORANGE JUICE SINGLE FRZ		CUP-96/4 OZ				
			560	BRENTWOOD, NY	1,408.000	CS \$	12.2500
			Subtotal		1,408.000	CS	
			Contract Total		5,248.000	CS \$	50,425.60
Contractor Total					52,224.000	CS \$	472,462.08
M & B PRODUCTS, INC.							
8601 HARNEY RD							
Temple Terrace, FL							
33637-6605							
12-3J14-21-C-0738 4100022425		TAMPA, FL					
	ORANGE JUICE SINGLE CTN-70/4		OZ				
			260	PLANT CITY, FL	1,920.000	CS \$	7.7900
			280	TAMPA, FL	1,920.000	CS \$	7.7600
			360	GAITHERSBURG, MD	1,920.000	CS \$	8.6000
			380	AUSTIN, TX	1,920.000	CS \$	8.5800
			400	SAN ANTONIO, TX	1,920.000	CS \$	8.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	SAN ANTONIO, TX	1,920.000	CS \$	8.6100
			420	SAN ANTONIO, TX	1,920.000	CS \$	8.6100
			440	AUBURNDALE, FL	960.000	CS \$	7.8700
			450	TAMPA, FL	960.000	CS \$	7.8700
			Subtotal		15,360.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			540	CREEDMOOR, NC	1,408.000	CS \$	11.6300
			Subtotal		1,408.000	CS	
			Contract Total		16,768.000	CS \$	143,920.64
Contractor Total					16,768.000	CS \$	143,920.64