

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. 2000007910 dated July 13, 2021.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 and December 31, 2021.

Unawarded: 23,040 cases of ORANGE JUICE SINGLE CTN-70/4 OZ were unawarded due to no bids received. 46,464 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were unawarded due to no bids received and 16,896 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were unawarded due to vendor capacity.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	172,800.000	CS	\$10.0300 - \$13.6800	1,874,304.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	143,616.000	CS	\$14.4600 - \$20.1500	2,361,342.72
TOTAL	316,416.000	CS		4,235,646.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	--------------	-------

COUNTRY PURE FOODS,
INC.
222 S. Main St. Ste 401
Akron, OH 44308

12-3J14-21-C-2092 DELAND, FL
4100023712

Quantity	UOM	Price
1460	BIRMINGHAM, AL	1,408.000CS \$ 19.4800
1460	BIRMINGHAM, AL	1,408.000CS \$ 19.4800
1490	CLANTON, AL	1,408.000CS \$ 19.4200
1580	AUBURNDALE, FL	1,408.000CS \$ 18.9400
1610	JACKSONVILL E, FL	1,408.000CS \$ 18.9600
1610	JACKSONVILL	1,408.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			18.9600
			1620	JACKSONVILL E, FL	1,408.000	CS \$	18.9500
			1620	JACKSONVILL E, FL	1,408.000	CS \$	18.9500
			1650	PLANT CITY, FL	1,408.000	CS \$	18.9700
			1680	PORT ORANGE, FL	1,408.000	CS \$	18.8800
			1710	LITHIA SPRINGS, GA	1,408.000	CS \$	19.4200
			1720	LITHIA SPRINGS, GA	1,408.000	CS \$	19.4200
			1730	LITHIA SPRINGS, GA	1,408.000	CS \$	19.4200
			2370	LEXINGTON, SC	1,408.000	CS \$	19.4400
		Subtotal			19,712.000	CS	
		Contract Total			19,712.000	CS \$	378,315.52
Contractor Total					19,712.000	CS \$	378,315.52

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

12-3J14-21-C-2096
4100023716

PHOENIX, AZ

ORANGE JUICE SINGLE CTN-70/4 OZ

150	DIXON, CA	1,920.000	CS \$	11.0800
150	DIXON, CA	1,920.000	CS \$	11.0800
160	DIXON, CA	1,920.000	CS \$	11.0800
170	DIXON, CA	1,920.000	CS \$	11.0800
170	DIXON, CA	1,920.000	CS \$	11.0800
190	ONTARIO, CA	1,920.000	CS \$	11.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	POMONA, CA	1,920.000	CS \$	10.4000
			220	POMONA, CA	1,920.000	CS \$	10.4100
			220	POMONA, CA	1,920.000	CS \$	10.4100
			230	POMONA, CA	1,920.000	CS \$	10.4100
			250	SACRAMENTO , CA	1,920.000	CS \$	11.0500
			260	SACRAMENTO , CA	1,920.000	CS \$	11.0500
			270	SACRAMENTO , CA	1,920.000	CS \$	11.0500
			290	LAKEWOOD, CO	1,920.000	CS \$	11.6700
			570	RENO, NV	1,920.000	CS \$	11.2200
			580	RENO, NV	1,920.000	CS \$	11.2200
			1160	OGDEN, UT	960.000	CS \$	11.8000
			1170	SALT LAKE CITY, UT	960.000	CS \$	11.8000
			1220	ALGONA, WA	960.000	CS \$	13.6800
			1230	SPOKANE VALLEY, WA	960.000	CS \$	13.6800
			1250	SAN ANTONIO, TX	960.000	CS \$	10.5500
			1260	SAN ANTONIO, TX	960.000	CS \$	10.5500
			1280	COLORADO SPRINGS, CO	956.000	CS \$	12.7400
			1290	COLORADO SPRINGS, CO	4.000	CS \$	12.7400
			1300	COMMERCE CITY, CO	480.000	CS \$	12.7400
			1310	LITTLETON, CO	480.000	CS \$	12.7400
		Subtotal			38,400.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					38,400.00	CS	\$ 429,062.40
12-3J14-21-C-2097 4100023717		Newnan, GA					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			40	BIRMINGHAM, AL	1,920.00	CS	\$ 10.0300
			50	BIRMINGHAM, AL	1,920.00	CS	\$ 10.0300
			50	BIRMINGHAM, AL	1,920.00	CS	\$ 10.0300
			60	BIRMINGHAM, AL	1,920.00	CS	\$ 10.0300
			60	BIRMINGHAM, AL	1,920.00	CS	\$ 10.0300
			80	CLANTON, AL	1,920.00	CS	\$ 10.0500
			90	CLANTON, AL	1,920.00	CS	\$ 10.0500
			100	CLANTON, AL	1,920.00	CS	\$ 10.0500
			120	VAN BUREN, AR	1,920.00	CS	\$ 10.4600
			130	VAN BUREN, AR	1,920.00	CS	\$ 10.4600
			480	SHEPERDSVILLE, KY	1,920.00	CS	\$ 10.3700
			530	CREEDMOOR, NC	1,920.00	CS	\$ 11.0900
			530	CREEDMOOR, NC	1,920.00	CS	\$ 11.0900
			530	CREEDMOOR, NC	1,920.00	CS	\$ 11.0900
			550	SALISBURY, NC	1,920.00	CS	\$ 11.0900
			550	SALISBURY, NC	1,920.00	CS	\$ 11.0900
			550	SALISBURY, NC	1,920.00	CS	\$ 11.0900
			810	O-JACK	1,920.00	CS	\$ 13.2000
			820	O-JACK	1,920.00	CS	\$ 13.2000
			830	O-JACK	1,920.00	CS	\$ 13.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	O-JACK	1,920.000	CS \$	13.2000
			850	O-JACK	1,920.000	CS \$	13.2000
			870	O-JACK	1,920.000	CS \$	13.2000
			890	FORT MILL, SC	1,920.000	CS \$	10.9800
			900	FORT MILL, SC	1,920.000	CS \$	10.9800
			910	FORT MILL, SC	1,920.000	CS \$	10.9800
			920	FORT MILL, SC	1,920.000	CS \$	10.9800
			950	LEXINGTON, SC	1,920.000	CS \$	10.9100
			960	LEXINGTON, SC	1,920.000	CS \$	10.9100
			1010	HOUSTON, TX	1,920.000	CS \$	10.4400
			1020	HOUSTON, TX	1,920.000	CS \$	10.4400
			1030	HOUSTON, TX	1,920.000	CS \$	10.4400
			1040	HOUSTON, TX	1,920.000	CS \$	10.4400
			1060	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1070	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1080	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1090	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1100	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1110	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1120	SAN ANTONIO, TX	1,920.000	CS \$	10.5700
			1330	SAN ANTONIO, TX	960.000	CS \$	10.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	SAN ANTONIO, TX	960.000	CS \$	10.6200
			1390	DALLAS, TX	1,421.000	CS \$	10.7000
			1400	SAN ANTONIO, TX	499.000	CS \$	10.7000
			1420	DALLAS, TX	1,421.000	CS \$	10.7000
			1430	SAN ANTONIO, TX	499.000	CS \$	10.7000
			Subtotal		82,560.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1470	BIRMINGHAM, AL	1,408.000	CS \$	15.1900
			1470	BIRMINGHAM, AL	1,408.000	CS \$	15.1900
			1500	CLANTON, AL	1,408.000	CS \$	15.2100
			1520	PHOENIX, AZ	1,408.000	CS \$	17.6900
			1530	PHOENIX, AZ	1,408.000	CS \$	17.6900
			1540	PHOENIX, AZ	1,408.000	CS \$	17.6900
			1750	CEDAR FALLS, IA	1,408.000	CS \$	16.7900
			1760	CEDAR FALLS, IA	1,408.000	CS \$	16.7900
			1800	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1800	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1810	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1820	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1820	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1830	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1840	GRANITE CITY, IL	1,408.000	CS \$	16.4700
			1940	WRIGHT	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			16.2400
1940			WRIGHT CITY, MO		1,408.000	CS \$	16.2400
1950			WRIGHT CITY, MO		1,408.000	CS \$	16.2400
1950			WRIGHT CITY, MO		1,408.000	CS \$	16.2400
1960			WRIGHT CITY, MO		1,408.000	CS \$	16.2400
1960			WRIGHT CITY, MO		1,408.000	CS \$	16.2400
1960			WRIGHT CITY, MO		1,408.000	CS \$	16.2400
1980			CORINTH, MS		1,408.000	CS \$	15.9300
1980			CORINTH, MS		1,408.000	CS \$	15.9300
2100			ALBUQUERQU E, NM		1,408.000	CS \$	15.7500
2410			AUSTIN, TX		1,408.000	CS \$	14.7000
2430			DENTON, TX		1,408.000	CS \$	14.7000
2440			DENTON, TX		1,408.000	CS \$	14.7000
2440			DENTON, TX		1,408.000	CS \$	14.7000
2460			DENTON, TX		1,408.000	CS \$	14.7000
2480			GARLAND, TX		1,408.000	CS \$	14.5800
2500			HOUSTON, TX		1,408.000	CS \$	14.4600
2500			HOUSTON, TX		1,408.000	CS \$	14.4600
2500			HOUSTON, TX		1,408.000	CS \$	14.4600
2510			HOUSTON, TX		1,408.000	CS \$	14.4600
2510			HOUSTON, TX		1,408.000	CS \$	14.4600
2520			HOUSTON, TX		1,408.000	CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	HOUSTON, TX	1,408.000	CS \$	14.4600
			2520	HOUSTON, TX	1,408.000	CS \$	14.4600
			2530	HOUSTON, TX	1,408.000	CS \$	14.4600
			2530	HOUSTON, TX	1,408.000	CS \$	14.4600
			2540	HOUSTON, TX	1,408.000	CS \$	14.4600
			2540	HOUSTON, TX	1,408.000	CS \$	14.4600
			2540	HOUSTON, TX	1,408.000	CS \$	14.4600
			2560	MCALLEN, TX	1,408.000	CS \$	14.7000
			2840	O-JACK	712.000	CS \$	17.8700
			2850	O-JACK	696.000	CS \$	17.8700
			3530	AUSTIN, TX	352.000	CS \$	15.2900
			3540	LUBBOCK, TX	1,056.000	CS \$	15.2900
			3560	DENTON, TX	864.000	CS \$	14.6700
			3570	HOUSTON, TX	544.000	CS \$	14.6700
			3590	DENTON, TX	582.000	CS \$	15.2900
			3600	LUBBOCK, TX	826.000	CS \$	15.2900
			Subtotal		68,992.000	CS	
			Contract Total		151,552.000	CS \$	1,977,894.40
12-3J14-21-C-2098		Bethlehem, PA					
4100023718							
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			310	DELAWARE CITY, DE	1,920.000	CS \$	10.1400
			320	DELAWARE CITY, DE	1,920.000	CS \$	10.1400
			360	BERKELEY, IL	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							10.6600
			370	BERKELEY, IL	1,920.000	CS \$	10.6600
			380	BERKELEY, IL	1,920.000	CS \$	10.6600
			390	BERKELEY, IL	1,920.000	CS \$	10.6600
			400	BERKELEY, IL	1,920.000	CS \$	10.6600
			420	CHICAGO, IL	1,920.000	CS \$	10.6600
			430	CHICAGO, IL	1,920.000	CS \$	10.6600
			440	CHICAGO, IL	1,920.000	CS \$	10.6600
			460	SOUTH BEND, IN	1,920.000	CS \$	10.6200
			500	TAUNTON, MA	1,920.000	CS \$	10.5600
			510	TAUNTON, MA	1,920.000	CS \$	10.5600
			660	HUNTINGDON, PA	1,920.000	CS \$	10.2000
			670	HUNTINGDON, PA	1,920.000	CS \$	10.2000
			680	HUNTINGDON, PA	1,920.000	CS \$	10.2000
			700	PHILADELPHIA , PA	1,920.000	CS \$	10.0900
			710	PHILADELPHIA , PA	1,920.000	CS \$	10.0900
			720	PHILADELPHIA , PA	1,920.000	CS \$	10.0900
			730	PHILADELPHIA , PA	1,920.000	CS \$	10.0900
			750	SCRANTON, PA	1,920.000	CS \$	10.1000
			760	SCRANTON, PA	1,920.000	CS \$	10.1000
			770	SCRANTON, PA	1,920.000	CS \$	10.1000
			780	SCRANTON, PA	1,920.000	CS \$	10.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			790	SCRANTON, PA	1,920.000	CS \$	10.1000
			1140	RIPLEY, WV	1,920.000	CS \$	11.8400
			1360	NEWARK, NJ	960.000	CS \$	11.2900
			1370	VINELAND, NJ	960.000	CS \$	11.2900
			Subtotal		51,840.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1560	SOUTH WINDSOR, CT	1,408.000	CS \$	16.2600
			1560	SOUTH WINDSOR, CT	1,408.000	CS \$	16.2600
			1860	CANTON, MI	1,408.000	CS \$	16.3900
			1870	CANTON, MI	1,408.000	CS \$	16.3900
			1890	GRAND RAPIDS, MI	1,408.000	CS \$	16.7000
			2060	NEWARK, NJ	1,408.000	CS \$	15.5100
			2080	VINELAND, NJ	1,408.000	CS \$	15.5400
			2120	BRENTWOOD, NY	1,408.000	CS \$	15.8400
			2140	BUFFALO, NY	1,408.000	CS \$	16.0700
			2140	BUFFALO, NY	1,408.000	CS \$	16.0700
			2160	HALFMOON, NY	1,408.000	CS \$	15.8600
			2160	HALFMOON, NY	1,408.000	CS \$	15.8600
			2160	HALFMOON, NY	1,408.000	CS \$	15.8600
			2160	HALFMOON, NY	1,408.000	CS \$	15.8600
			2220	WATERTOWN, NY	1,408.000	CS \$	16.1700
			2240	CLEVELAND, OH	1,408.000	CS \$	16.0100
			2250	CLEVELAND,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			16.0100
			2270	SPRINGFIELD, OH	1,408.000	CS \$	16.2200
			2280	SPRINGFIELD, OH	1,408.000	CS \$	16.2200
			2290	SPRINGFIELD, OH	1,408.000	CS \$	16.2200
			2300	SPRINGFIELD, OH	1,408.000	CS \$	16.2200
			2330	IMPERIAL, PA	1,408.000	CS \$	15.9000
			2340	IMPERIAL, PA	1,408.000	CS \$	15.9000
			2350	IMPERIAL, PA	1,408.000	CS \$	15.9000
			2390	SIOUX FALLS, SD	1,408.000	CS \$	17.8000
			2610	RICHMOND, VA	1,408.000	CS \$	16.4900
			2630	ALGONA, WA	1,408.000	CS \$	19.7200
			2750	CANTON, MI	352.000	CS \$	16.8700
			2760	WYOMING, MI	1,056.000	CS \$	16.8700
			2780	ALGONA, WA	704.000	CS \$	20.1500
			2790	SPOKANE VALLEY, WA	704.000	CS \$	20.1500
			2900	CHESAPEAKE, VA	352.000	CS \$	16.6800
			2910	CULPEPER, VA	1,056.000	CS \$	16.6800
			2930	JOHNSON CITY, TN	573.000	CS \$	17.8100
			2940	MADISON HEIGHTS, VA	442.000	CS \$	17.8100
			2950	SUFFOLK, VA	393.000	CS \$	17.8100
			3070	MADISON HEIGHTS, VA	811.000	CS \$	16.6100
			3080	RICHMOND, VA	597.000	CS \$	16.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3100	JOHNSON CITY, TN	352.000	CS \$	17.8100
			3110	CULPEPER, VA	704.000	CS \$	17.8100
			3120	NORFOLK, VA	352.000	CS \$	17.8100
			3140	EAU CLAIRE, WI	606.000	CS \$	17.1400
			3150	MADISON, WI	802.000	CS \$	17.1400
			3170	WATERTOWN, NY	1,404.000	CS \$	16.2700
			3180	WATERTOWN, NY	4.000	CS \$	16.2700
			3320	JACKSON, WI	704.000	CS \$	17.1500
			3330	MADISON, WI	704.000	CS \$	17.1500
			3380	NEWARK, NJ	704.000	CS \$	15.5800
			3390	VINELAND, NJ	704.000	CS \$	15.5800
			3440	EAU CLAIRE, WI	606.000	CS \$	17.1900
			3450	MADISON, WI	802.000	CS \$	17.1900
			3470	EAU CLAIRE, WI	909.000	CS \$	17.1900
			3480	MADISON, WI	499.000	CS \$	17.1900
			Subtotal		54,912.000	CS	
			Contract Total		106,752.000	CS \$	1,450,374.40
Contractor Total					296,704.000	CS \$	3,857,331.20