

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008473 dated April 12, 2022.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from July1, 2022 and September 30, 2022.

Unawarded: 40,320 cases of ORANGE JUICE SINGLE CTN-70/4 OZ were unawarded due to no bids received. 82,560 cases were unawarded due to vendor capacity. 223,872 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were unawarded 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	153,600.000	CS	\$18.3300 - \$20.5900	2,928,998.40
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	25,344.000	CS	\$25.3000 - \$27.0500	670,588.16
TOTAL	178,944.000	CS		3,599,586.56

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

12-3J14-22-C-1367
4100025399
Newnan, GA

ORANGE JUICE SINGLE CTN-70/4 OZ

40	VAN BUREN, AR	1,920.000	CS	\$	18.8900
60	PHOENIX, AZ	1,920.000	CS	\$	20.5900
330	DELAWARE CITY, DE	1,920.000	CS	\$	19.8300
340	DELAWARE CITY, DE	1,920.000	CS	\$	19.8400
360	PLANT CITY, FL	1,920.000	CS	\$	19.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	PLANT CITY, FL	1,920.000	CS \$	19.5600
			380	PLANT CITY, FL	1,920.000	CS \$	19.5600
			390	PLANT CITY, FL	1,920.000	CS \$	19.5600
			400	PLANT CITY, FL	1,920.000	CS \$	19.5600
			410	PLANT CITY, FL	1,920.000	CS \$	19.5600
			430	CONYERS, GA	1,920.000	CS \$	18.3600
			450	LEESBURG, GA	1,920.000	CS \$	18.4900
			500	BERKELEY, IL	1,920.000	CS \$	19.0400
			510	BERKELEY, IL	1,920.000	CS \$	19.0400
			510	BERKELEY, IL	1,920.000	CS \$	19.0400
			520	BERKELEY, IL	1,920.000	CS \$	19.0400
			530	BERKELEY, IL	1,920.000	CS \$	19.0400
			530	BERKELEY, IL	1,920.000	CS \$	19.0400
			540	BERKELEY, IL	1,920.000	CS \$	19.0400
			540	BERKELEY, IL	1,920.000	CS \$	19.0400
			560	CHICAGO, IL	1,920.000	CS \$	19.0400
			570	CHICAGO, IL	1,920.000	CS \$	19.0400
			580	CHICAGO, IL	1,920.000	CS \$	19.0400
			600	SHEPERDSVIL LE, KY	1,920.000	CS \$	18.7500
			610	SHEPERDSVIL LE, KY	1,920.000	CS \$	18.7500
			630	BATON ROUGE, LA	1,920.000	CS \$	18.8300
			640	BATON ROUGE, LA	1,920.000	CS \$	18.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	BATON ROUGE, LA	1,920.000	CS \$	18.8300
			660	BATON ROUGE, LA	1,920.000	CS \$	18.8300
			670	BATON ROUGE, LA	1,920.000	CS \$	18.8300
			710	GRAND RAPIDS, MI	1,920.000	CS \$	18.6700
			730	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			730	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			730	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			740	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			740	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			750	CREEDMOOR, NC	1,920.000	CS \$	18.3800
			770	SALISBURY, NC	1,920.000	CS \$	18.3300
			780	SALISBURY, NC	1,920.000	CS \$	18.3300
			790	SALISBURY, NC	1,920.000	CS \$	18.3300
			790	SALISBURY, NC	1,920.000	CS \$	18.3300
			810	NEWARK, NJ	1,920.000	CS \$	20.1800
			820	NEWARK, NJ	1,920.000	CS \$	20.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	VINELAND, NJ	1,920.000	CS \$	20.2400
			850	VINELAND, NJ	1,920.000	CS \$	20.2400
			990	HUNTINGDON, PA	1,920.000	CS \$	19.5800
			1010	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1010	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1020	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1030	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1040	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1050	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1060	PHILADELPHIA , PA	1,920.000	CS \$	19.7400
			1080	SCRANTON, PA	1,920.000	CS \$	19.7200
			1090	SCRANTON, PA	1,920.000	CS \$	19.7200
			1110	LEXINGTON, SC	1,920.000	CS \$	18.6300
			1130	COOKEVILLE, TN	1,920.000	CS \$	18.6000
			1150	MEMPHIS, TN	1,920.000	CS \$	18.7000
			1170	GARLAND, TX	1,920.000	CS \$	19.0000
			1180	GARLAND, TX	1,920.000	CS \$	19.0100
			1200	HOUSTON, TX	1,920.000	CS \$	19.0000
			1210	HOUSTON, TX	1,920.000	CS \$	18.9900
			1220	HOUSTON, TX	1,920.000	CS \$	18.9900
			1230	HOUSTON, TX	1,920.000	CS \$	19.0000
			1230	HOUSTON, TX	1,920.000	CS \$	19.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	HOUSTON, TX	1,920.000	CS \$	19.0000
			1260	SAN ANTONIO, TX	1,920.000	CS \$	19.0900
			1270	SAN ANTONIO, TX	1,920.000	CS \$	19.0900
			1280	SAN ANTONIO, TX	1,920.000	CS \$	19.0900
			1290	SAN ANTONIO, TX	1,920.000	CS \$	19.0900
			1300	SAN ANTONIO, TX	1,920.000	CS \$	19.0900
			1320	RICHMOND, VA	1,920.000	CS \$	19.0400
			1420	RIPLEY, WV	1,920.000	CS \$	19.0600
			1430	RIPLEY, WV	1,920.000	CS \$	19.0600
			Subtotal		153,600.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			2330	DOUGLAS, GA	1,408.000	CS \$	25.6000
			2350	FOREST PARK, GA	1,408.000	CS \$	25.3000
			2370	LEESBURG, GA	1,408.000	CS \$	25.4400
			2390	LITHIA SPRINGS, GA	1,408.000	CS \$	25.3000
			2400	LITHIA SPRINGS, GA	1,408.000	CS \$	25.3000
			2410	LITHIA SPRINGS, GA	1,408.000	CS \$	25.3000
			2850	JACKSON, MS	1,408.000	CS \$	27.0500
			2850	JACKSON, MS	1,408.000	CS \$	27.0500
			2850	JACKSON, MS	1,408.000	CS \$	27.0500
			2860	JACKSON, MS	1,408.000	CS \$	27.0100
			2880	CREEDMOOR, NC	1,408.000	CS \$	27.0100
			2880	CREEDMOOR,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			27.0100
			2880	CREEDMOOR, NC	1,408.000	CS \$	27.0100
			2890	CREEDMOOR, NC	1,408.000	CS \$	27.0100
			2900	CREEDMOOR, NC	1,408.000	CS \$	27.0100
			2920	SALISBURY, NC	1,408.000	CS \$	26.9400
			2920	SALISBURY, NC	1,408.000	CS \$	26.9400
			2930	SALISBURY, NC	1,408.000	CS \$	26.9400
			Subtotal		25,344.000	CS	
			Contract Total		178,944.000	CS \$	3,599,586.56
Contractor Total					178,944.000	CS \$	3,599,586.56