

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008886 dated October 27, 2022.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 and March 31, 2023.

Unawarded:

118,272 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ and 44,160 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	103,680.000	CS	\$20.3900 - \$23.3900 \$	2,267,673.60
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	52,096.000	CS	\$26.5300 - \$30.6200 \$	1,534,001.92
TOTAL	155,776.000	CS	\$	3,801,675.52

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

12-3J14-23-C-0120 PHOENIX, AZ
4100026415

ORANGE JUICE SINGLE CTN-70/4 OZ

50	BIRMINGHAM, AL	1,920.000	CS	\$	21.8400
90	VAN BUREN, AR	1,920.000	CS	\$	21.8400
110	PHOENIX, AZ	1,920.000	CS	\$	20.3900
130	DIXON, CA	1,920.000	CS	\$	21.5100
140	DIXON, CA	1,920.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.5100
			150	DIXON, CA	1,920.000	CS \$	21.5100
			170	ONTARIO, CA	1,920.000	CS \$	21.5100
			190	SACRAMENTO , CA	1,920.000	CS \$	21.5100
			190	SACRAMENTO , CA	1,920.000	CS \$	21.5100
			210	DELAWARE CITY, DE	1,920.000	CS \$	22.7300
			220	DELAWARE CITY, DE	1,920.000	CS \$	22.7300
			230	DELAWARE CITY, DE	1,920.000	CS \$	22.7300
			240	DELAWARE CITY, DE	1,920.000	CS \$	22.7300
			280	CHICAGO, IL	1,920.000	CS \$	22.0000
			290	CHICAGO, IL	1,920.000	CS \$	22.0000
			310	CHICAGO, IL	1,920.000	CS \$	22.0000
			330	SOUTH BEND, IN	1,920.000	CS \$	22.0000
			340	SOUTH BEND, IN	1,920.000	CS \$	22.0000
			360	SHEPERDSVIL LE, KY	1,920.000	CS \$	21.4800
			380	CREEDMOOR, NC	1,920.000	CS \$	21.4800
			380	CREEDMOOR, NC	1,920.000	CS \$	21.4800
			400	SALISBURY, NC	1,920.000	CS \$	22.7300
			410	SALISBURY, NC	1,920.000	CS \$	22.7300
			430	NEWARK, NJ	1,920.000	CS \$	22.7300
			450	VINELAND, NJ	1,920.000	CS \$	22.7300
			470	ALBUQUERQU E, NM	1,920.000	CS \$	21.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			480	ALBUQUERQUE, NM	1,920.000	CS \$	21.6700
			500	RENO, NV	1,920.000	CS \$	21.5100
			510	RENO, NV	1,920.000	CS \$	21.5100
			580	CLACKAMAS, OR	1,920.000	CS \$	23.3900
			610	HUNTINGDON, PA	1,920.000	CS \$	22.7300
			620	HUNTINGDON, PA	1,920.000	CS \$	22.7300
			640	PHILADELPHIA, PA	1,920.000	CS \$	22.7300
			660	PIEDMONT, SC	1,920.000	CS \$	22.7300
			680	COOKEVILLE, TN	1,920.000	CS \$	22.7300
			700	GARLAND, TX	1,920.000	CS \$	21.1700
			720	HOUSTON, TX	1,920.000	CS \$	21.1700
			730	HOUSTON, TX	1,920.000	CS \$	21.1700
			740	HOUSTON, TX	1,920.000	CS \$	21.1700
			750	HOUSTON, TX	1,920.000	CS \$	21.1700
			770	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			780	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			790	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			800	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			810	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			820	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			830	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			840	SAN ANTONIO, TX	1,920.000	CS \$	21.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	SAN ANTONIO, TX	1,920.000	CS \$	21.1700
			870	GRANDVIEW, WA	1,920.000	CS \$	23.3900
			890	RIPLEY, WV	1,920.000	CS \$	22.7300
			910	SHEPERDSVILLE, KY	1,440.000	CS \$	21.4800
			920	SHEPERDSVILLE, KY	480.000	CS \$	21.4800
			940	SHEPERDSVILLE, KY	625.000	CS \$	21.4800
			950	SHEPERDSVILLE, KY	1,295.000	CS \$	21.4800
			1260	AURORA, CO	960.000	CS \$	22.8100
			1270	LAKWOOD, CO	960.000	CS \$	22.8100
			Subtotal		103,680.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1520	PHOENIX, AZ	1,408.000	CS \$	26.5300
			1570	JACKSONVILLE, FL	1,408.000	CS \$	29.7600
			1580	JACKSONVILLE, FL	1,408.000	CS \$	29.7600
			1670	LITHIA SPRINGS, GA	1,408.000	CS \$	28.9100
			1680	LITHIA SPRINGS, GA	1,408.000	CS \$	28.9100
			1700	CEDAR FALLS, IA	1,408.000	CS \$	29.3400
			1710	CEDAR FALLS, IA	1,408.000	CS \$	29.3400
			1720	CEDAR FALLS, IA	1,408.000	CS \$	29.3400
			1760	NAMPA, ID	1,408.000	CS \$	29.8400
			1800	GRANITE CITY, IL	1,408.000	CS \$	28.9100
			1800	GRANITE CITY, IL	1,408.000	CS \$	28.9100
			1800	GRANITE	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, IL			28.9100
			1880	ST. PAUL, MN	1,408.000	CS \$	28.9100
			1880	ST. PAUL, MN	1,408.000	CS \$	28.9100
			1890	ST. PAUL, MN	1,408.000	CS \$	28.9100
			1920	WRIGHT CITY, MO	1,408.000	CS \$	28.2000
			1930	WRIGHT CITY, MO	1,408.000	CS \$	28.2000
			2070	NEWARK, NJ	1,408.000	CS \$	29.9000
			2090	VINELAND, NJ	1,408.000	CS \$	29.9000
			2110	ALBUQUERQU E, NM	1,408.000	CS \$	28.2700
			2210	SPRINGFIELD, OH	1,408.000	CS \$	29.9000
			2220	SPRINGFIELD, OH	1,408.000	CS \$	29.9000
			2230	SPRINGFIELD, OH	1,408.000	CS \$	29.9000
			2370	AUSTIN, TX	1,408.000	CS \$	27.7700
			2370	AUSTIN, TX	1,408.000	CS \$	27.7700
			2380	AUSTIN, TX	1,408.000	CS \$	27.7700
			2400	ALGONA, WA	1,408.000	CS \$	30.6200
			2410	ALGONA, WA	1,408.000	CS \$	30.6200
			2410	ALGONA, WA	1,408.000	CS \$	30.6200
			2410	ALGONA, WA	1,408.000	CS \$	30.6200
			2410	ALGONA, WA	1,408.000	CS \$	30.6200
			2420	ALGONA, WA	1,408.000	CS \$	30.6200
			2420	ALGONA, WA	1,408.000	CS \$	30.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2430	ALGONA, WA	1,408.000	CS \$	30.6200
			2450	GRANDVIEW, WA	1,408.000	CS \$	30.6200
			2450	GRANDVIEW, WA	1,408.000	CS \$	30.6200
			2460	GRANDVIEW, WA	1,408.000	CS \$	30.6200
		Subtotal			52,096.000	CS	
		Contract Total			155,776.000	CS \$	3,801,675.52
Contractor Total					155,776.000	CS \$	3,801,675.52