

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Orange Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers in response to Solicitation No. 2000003498 dated August 6, 2015.

The Frozen Orange Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2015 through December 31, 2015.

Further information can be obtained from the Contracting Branch, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/>.

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	216,960.000 CS	\$8.4800 - \$15.0200	\$ 2,058,720.00
<b>TOTAL</b>	216,960.000 CS		\$ 2,058,720.00

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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COUNTRY PURE FOODS,  
INC.  
58 WEST ROAD  
ELLINGTON, CT  
06029-4200

AG-3J16-P-15-0829 DELAND, FL  
4100009269

ORANGE JUICE SINGLE CTN-70/4 OZ

130	FAIRFIELD, CA	1,920.000 CS	\$	15.0200
920	SEATTLE, WA	1,920.000 CS	\$	12.6000
1060	COLUMBUS, OH	960.000 CS	\$	11.3400
1070	IMPERIAL, PA	960.000 CS	\$	11.3400
1420	HELENA, MT	1,000.000 CS	\$	12.4500
1430	MILLS, WY	920.000 CS	\$	12.4500
1720	LOVELAND, CO	11.000 CS	\$	11.5900
1730	LOVELAND, CO	1,909.000 CS	\$	11.5900
1850	GRAND ISLAND, NE	62.000 CS	\$	11.1300
1860	GRAND ISLAND, NE	1,858.000 CS	\$	11.1300
1880	LIVONIA, MI	1,360.000 CS	\$	11.1600
1890	COLUMBUS, OH	560.000 CS	\$	11.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			13,440.000 CS	
		<b>Contract Total</b>			13,440.000 CS	\$ 163,756.80
<b>Contractor Total</b>					13,440.000 CS	\$ 163,756.80

**GREGORY PACKAGING,  
INC.  
247 ROME STREET  
NEWARK, NJ 07105-3919**

AG-3J16-P-15-0830                      Newnan, GA  
4100009270

**ORANGE JUICE SINGLE CTN-70/4 OZ**

40	BIRMINGHAM, AL	1,920.000 CS	\$	8.4800
40	BIRMINGHAM, AL	1,920.000 CS	\$	8.4800
60	CLANTON, AL	1,920.000 CS	\$	8.5000
80	VAN BUREN, AR	1,920.000 CS	\$	8.9000
310	LITHIA SPRINGS, GA	1,920.000 CS	\$	8.6200
330	BERKELEY, IL	1,920.000 CS	\$	9.0000
330	BERKELEY, IL	1,920.000 CS	\$	9.0000
340	BERKELEY, IL	1,920.000 CS	\$	9.0000
380	GRANITE CITY, IL	1,920.000 CS	\$	9.0300
380	GRANITE CITY, IL	1,920.000 CS	\$	9.0300
380	GRANITE CITY, IL	1,920.000 CS	\$	9.0300
490	GRAND RAPIDS, MI	1,920.000 CS	\$	9.2000
510	NEWPORT, MN	1,920.000 CS	\$	9.5900
550	KANSAS CITY, MO	1,920.000 CS	\$	9.1600
550	KANSAS CITY, MO	1,920.000 CS	\$	9.1600
550	KANSAS CITY, MO	1,920.000 CS	\$	9.1600
580	JACKSON, MS	1,920.000 CS	\$	8.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	CREEDMOOR, NC	1,920.000	CS \$	8.8000
			620	SALISBURY, NC	1,920.000	CS \$	8.7100
			620	SALISBURY, NC	1,920.000	CS \$	8.7100
			620	SALISBURY, NC	1,920.000	CS \$	8.7100
			620	SALISBURY, NC	1,920.000	CS \$	8.7100
			940	EAU CLAIRE, WI	1,920.000	CS \$	9.5400
			960	MADISON, WI	1,920.000	CS \$	9.4100
			1000	CORINTH, MS	1,026.000	CS \$	8.7500
			1010	JACKSON, MS	894.000	CS \$	8.7500
			1030	MCALESTER, OK	32.000	CS \$	8.9300
			1040	MCALESTER, OK	1,888.000	CS \$	8.9300
			1090	LITTLE ROCK, AR	250.000	CS \$	9.3300
			1100	LITTLE ROCK, AR	640.000	CS \$	9.3300
			1110	VAN BUREN, AR	1,030.000	CS \$	9.3300
			1130	LIVONIA, MI	960.000	CS \$	9.4400
			1140	WYOMING, MI	960.000	CS \$	9.4400
			1160	DES MOINES, IA	1,200.000	CS \$	9.3900
			1170	MASON CITY, IA	720.000	CS \$	9.3900
			1190	FORT MILL, SC	520.000	CS \$	8.8000
			1200	GRANITEVILLE , SC	100.000	CS \$	8.8000
			1210	LEXINGTON, SC	1,300.000	CS \$	8.8000
			1260	DALLAS, TX	920.000	CS \$	9.3200
			1270	HOUSTON, TX	1,000.000	CS \$	9.3200
			1320	JOHNSON CITY, TN	535.000	CS \$	9.1600
			1330	MADISON HEIGHTS, VA	1,385.000	CS \$	9.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1450	BIRMINGHAM, AL	730.000	CS \$	8.7400
			1460	CLANTON, AL	1,190.000	CS \$	8.7400
			1480	AUBURNDALE , FL	738.000	CS \$	9.2000
			1490	PENSACOLA, FL	1,182.000	CS \$	9.2000
			1510	BIRMINGHAM, AL	730.000	CS \$	8.7400
			1520	CLANTON, AL	1,190.000	CS \$	8.7400
			1600	DALLAS, TX	960.000	CS \$	9.1700
			1610	HOUSTON, TX	960.000	CS \$	9.1700
			1630	AUSTIN, TX	1,060.000	CS \$	9.1200
			1640	SAN ANTONIO, TX	860.000	CS \$	9.1200
			1690	LIVONIA, MI	1,200.000	CS \$	9.4600
			1700	WYOMING, MI	720.000	CS \$	9.4600
			1780	AUSTIN, TX	640.000	CS \$	9.4300
			1790	MCALLEN, TX	820.000	CS \$	9.4300
			1800	SAN ANTONIO, TX	460.000	CS \$	9.4300
			1820	AUSTIN, TX	1,060.000	CS \$	9.0200
			1830	SAN ANTONIO, TX	860.000	CS \$	9.0200
			1910	DES MOINES, IA	1,500.000	CS \$	9.3400
			1920	MASON CITY, IA	420.000	CS \$	9.3400
			1970	DALLAS, TX	960.000	CS \$	9.0700
			1980	HOUSTON, TX	960.000	CS \$	9.0700
		<b>Subtotal</b>			<b>80,640.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>80,640.000</b>	<b>CS \$</b>	<b>727,814.40</b>
<b>Contractor Total</b>					<b>80,640.000</b>	<b>CS \$</b>	<b>727,814.40</b>

M & B PRODUCTS, INC.  
8601 HARNEY RD STE 4  
TAMPA, FL 33637-6605

AG-3J16-P-15-0831  
4100009271

TAMPA, FL

ORANGE JUICE SINGLE CTN-70/4 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	PHOENIX, AZ	1,920.000	CS \$	10.0000
			110	PHOENIX, AZ	1,920.000	CS \$	10.0000
			150	ONTARIO, CA	1,920.000	CS \$	11.0600
			150	ONTARIO, CA	1,920.000	CS \$	11.0600
			150	ONTARIO, CA	1,920.000	CS \$	11.0600
			170	POMONA, CA	1,920.000	CS \$	11.0600
			190	SACRAMENTO , CA	1,920.000	CS \$	11.4200
			190	SACRAMENTO , CA	1,920.000	CS \$	11.4200
			210	LOVELAND, CO	1,920.000	CS \$	9.7200
			220	LOVELAND, CO	1,920.000	CS \$	9.7200
			240	DELAWARE CITY, DE	1,920.000	CS \$	9.2100
			250	DELAWARE CITY, DE	1,920.000	CS \$	9.2100
			260	DELAWARE CITY, DE	1,920.000	CS \$	9.2100
			280	PORT ORANGE, FL	1,920.000	CS \$	8.5600
			290	PORT ORANGE, FL	1,920.000	CS \$	8.5600
			290	PORT ORANGE, FL	1,920.000	CS \$	8.5600
			290	PORT ORANGE, FL	1,920.000	CS \$	8.5600
			290	PORT ORANGE, FL	1,920.000	CS \$	8.5600
			360	GRANITE CITY, IL	1,920.000	CS \$	9.0000
			370	GRANITE CITY, IL	1,920.000	CS \$	9.0000
			370	GRANITE CITY, IL	1,920.000	CS \$	9.0000
			390	GRANITE CITY, IL	1,920.000	CS \$	9.0000
			390	GRANITE CITY, IL	1,920.000	CS \$	9.0000
			390	GRANITE CITY, IL	1,920.000	CS \$	9.0000
			410	TAUNTON,	1,920.000	CS \$	9.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MA		
			430	WILMINGTON, MA	1,920.000 CS \$	9.5600
			450	WORCESTER, MA	1,920.000 CS \$	9.5100
			470	AUGUSTA, ME	1,920.000 CS \$	9.8400
			520	NEWPORT, MN	1,920.000 CS \$	9.5400
			540	KANSAS CITY, MO	1,920.000 CS \$	9.1500
			540	KANSAS CITY, MO	1,920.000 CS \$	9.1500
			560	KANSAS CITY, MO	1,920.000 CS \$	9.1500
			560	KANSAS CITY, MO	1,920.000 CS \$	9.1500
			560	KANSAS CITY, MO	1,920.000 CS \$	9.1500
			640	LINCOLN, NE	1,920.000 CS \$	9.3000
			660	NEWARK, NJ	1,920.000 CS \$	9.3100
			660	NEWARK, NJ	1,920.000 CS \$	9.3100
			660	NEWARK, NJ	1,920.000 CS \$	9.3100
			680	VINELAND, NJ	1,920.000 CS \$	9.2400
			680	VINELAND, NJ	1,920.000 CS \$	9.2400
			700	ALBUQUERQU E, NM	1,920.000 CS \$	9.6900
			720	BRENTWOOD, NY	1,920.000 CS \$	9.4200
			740	HALFMOON, NY	1,920.000 CS \$	9.5200
			760	COAL TOWNSHIP, PA	1,920.000 CS \$	9.3300
			770	COAL TOWNSHIP, PA	1,920.000 CS \$	9.3300
			790	DUNCANSVILL E, PA	1,920.000 CS \$	9.2100
			810	PHILADELPHIA , PA	1,920.000 CS \$	9.2100
			820	PHILADELPHIA , PA	1,920.000 CS \$	9.2100
			820	PHILADELPHIA	1,920.000 CS \$	9.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, PA		
			840	WILKES- BARRE, PA	1,920.000 CS \$	9.3000
			860	YORK, PA	1,920.000 CS \$	9.1700
			880	CULPEPPER, VA	1,920.000 CS \$	9.0500
			900	RICHMOND, VA	1,920.000 CS \$	8.9600
			980	RIPLEY, WV	1,920.000 CS \$	9.0400
			980	RIPLEY, WV	1,920.000 CS \$	9.0400
			1230	BUFFALO, NY	974.000 CS \$	9.5600
			1240	HOLLEY, NY	946.000 CS \$	9.5600
			1290	BINGHAMTON , NY	700.000 CS \$	9.7200
			1300	BRENTWOOD, NY	1,220.000 CS \$	9.7200
			1350	NEWARK, NY	960.000 CS \$	9.6300
			1360	YORKVILLE, NY	2.000 CS \$	9.6300
			1370	YORKVILLE, NY	958.000 CS \$	9.6300
			1390	EAU CLAIRE, WI	946.000 CS \$	9.5200
			1400	MADISON, WI	974.000 CS \$	9.5200
			1540	HALFMOON, NY	4.000 CS \$	9.5200
			1550	HALFMOON, NY	1,916.000 CS \$	9.5200
			1570	CHICOPEE, MA	1,520.000 CS \$	9.5900
			1580	ESSEX, VT	400.000 CS \$	9.5900
			1660	EL PASO, TX	450.000 CS \$	9.9500
			1670	LUBBOCK, TX	1,470.000 CS \$	9.9500
			1750	COLUMBUS, OH	960.000 CS \$	9.3500
			1760	IMPERIAL, PA	960.000 CS \$	9.3500
			1940	ALGONA, WA	1,205.000 CS \$	11.8700
			1950	SPOKANE, WA	715.000 CS \$	11.8700
		<b>Subtotal</b>			122,880.000 CS	
		<b>Contract Total</b>			122,880.000 CS \$	1,167,148.80

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					122,880.000 CS \$	1,167,148.80