

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 2000003973 dated April 12, 2016.

The Frozen Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016 through September 30, 2016.

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/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	144,000.000 CS	\$8.6900 - \$10.5600	\$ 1,346,476.80
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	42,240.000 CS	\$11.4900 - \$12.8700	\$ 514,933.76
TOTAL	186,240.000 CS		\$ 1,861,410.56

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
GREGORY PACKAGING, INC.						
247 ROME STREET						
NEWARK, NJ 07105-3919						

AG-3J16-P-16-0541
4100010636

PHOENIX, AZ

ORANGE JUICE SINGLE CTN-70/4 OZ

40	PHOENIX, AZ	1,920.000 CS	\$	9.6900
50	PHOENIX, AZ	1,920.000 CS	\$	9.6900
70	DIXON, CA	1,920.000 CS	\$	10.2100
90	ONTARIO, CA	1,920.000 CS	\$	9.6900
100	ONTARIO, CA	1,920.000 CS	\$	9.6900
120	POMONA, CA	1,920.000 CS	\$	9.6900
130	POMONA, CA	1,920.000 CS	\$	9.6900
130	POMONA, CA	1,920.000 CS	\$	9.6900
150	SACRAMENTO, CA	1,920.000 CS	\$	10.3000
160	SACRAMENTO, CA	1,920.000 CS	\$	10.3000
560	HELENA, MT	1,920.000 CS	\$	10.5600
620	RENO, NV	1,920.000 CS	\$	10.4400
Subtotal		23,040.000 CS		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				23,040.000	CS \$	229,708.80
AG-3J16-P-16-0542 4100010637		NEWARK, NJ					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			210	DELAWARE CITY, DE	1,920.000	CS \$	9.4500
			440	GRANITE CITY, IL	1,920.000	CS \$	9.1800
			440	GRANITE CITY, IL	1,920.000	CS \$	9.1800
			440	GRANITE CITY, IL	1,920.000	CS \$	9.1800
			460	CHICOPEE, MA	1,920.000	CS \$	9.6000
			480	TAUNTON, MA	1,920.000	CS \$	9.6600
			500	WILMINGTON, MA	1,920.000	CS \$	9.6800
			520	WORCESTER, MA	1,920.000	CS \$	9.6000
			Subtotal		15,360.000	CS	
	ORANGE JUICE SINGLE FRZ CUP-96/4 OZ						
			1500	NEWPORT, MN	1,408.000	CS \$	12.7900
			1510	NEWPORT, MN	1,408.000	CS \$	12.7900
			1510	NEWPORT, MN	1,408.000	CS \$	12.7900
			1570	CONCORD, NH	1,408.000	CS \$	12.2900
			1690	CULPEPPER, VA	1,408.000	CS \$	11.8700
			1770	MADISON HEIGHTS, VA	443.000	CS \$	12.0100
			1780	RICHMOND, VA	965.000	CS \$	12.0100
			Subtotal		8,448.000	CS	
	Contract Total				23,808.000	CS \$	249,969.92
AG-3J16-P-16-0543 4100010638		Newnan, GA					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			200	DELAWARE CITY, DE	1,920.000	CS \$	9.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	PENSACOLA, FL	1,920.000	CS \$	8.6900
			400	BERKELEY, IL	1,920.000	CS \$	9.3400
			410	BERKELEY, IL	1,920.000	CS \$	9.3200
			430	GRANITE CITY, IL	1,920.000	CS \$	9.1800
			430	GRANITE CITY, IL	1,920.000	CS \$	9.1800
			720	FORT MILL, SC	1,920.000	CS \$	8.9800
			730	FORT MILL, SC	1,920.000	CS \$	8.9800
			810	DALLAS, TX	1,920.000	CS \$	9.2700
			830	HOUSTON, TX	1,920.000	CS \$	9.1300
			850	PHARR, TX	1,920.000	CS \$	9.3700
			870	SAN ANTONIO, TX	1,920.000	CS \$	9.3100
			1310	DALLAS, TX	960.000	CS \$	9.7400
			1320	LUBBOCK, TX	960.000	CS \$	9.7400
			Subtotal		24,960.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1440	BIRMINGHAM, AL	1,408.000	CS \$	11.5300
			1440	BIRMINGHAM, AL	1,408.000	CS \$	11.5300
			1440	BIRMINGHAM, AL	1,408.000	CS \$	11.5300
			1440	BIRMINGHAM, AL	1,408.000	CS \$	11.5300
			1460	JACKSONVILL E, FL	1,408.000	CS \$	11.4900
			1480	DES MOINES, IA	1,408.000	CS \$	12.6200
			1530	CORINTH, MS	1,408.000	CS \$	11.6600
			1550	JACKSON, MS	1,408.000	CS \$	11.7200
			1590	COAL TOWNSHIP, PA	1,408.000	CS \$	12.2700
			1610	DUNCANSVILL E, PA	1,408.000	CS \$	12.4400
			1630	PHILADELPHIA , PA	1,408.000	CS \$	12.2700
			1650	WILKES-	1,408.000	CS \$	12.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				BARRE, PA		
			1670	AUSTIN, TX	1,408.000 CS \$	12.2100
			1710	CORINTH, MS	788.000 CS \$	11.8600
			1720	JACKSON, MS	620.000 CS \$	11.8600
			1740	BIRMINGHAM, AL	704.000 CS \$	11.7000
			1750	CLANTON, AL	704.000 CS \$	11.7000
			1800	CULPEPPER, VA	806.000 CS \$	12.4200
			1810	RICHMOND, VA	602.000 CS \$	12.4200
			1830	DES MOINES, IA	900.000 CS \$	12.7600
			1840	MASON CITY, IA	508.000 CS \$	12.7600
			1860	ALEXANDRIA, LA	450.000 CS \$	12.5200
			1870	BATON ROUGE, LA	958.000 CS \$	12.5200
			1890	JOHNSON CITY, TN	335.000 CS \$	12.6700
			1900	CULPEPPER, VA	861.000 CS \$	12.6700
			1910	MADISON HEIGHTS, VA	211.000 CS \$	12.6700
			1920	MADISON HEIGHTS, VA	1.000 CS \$	12.6700
			1940	AUBURNDALE , FL	1,208.000 CS \$	12.7600
			1950	PENSACOLA, FL	200.000 CS \$	12.7600
			1970	DALLAS, TX	704.000 CS \$	12.6500
			1980	LUBBOCK, TX	704.000 CS \$	12.6500
			2000	BATON ROUGE, LA	956.000 CS \$	11.9400
			2010	NEW ORLEANS, LA	452.000 CS \$	11.9400
			2030	ALEXANDRIA, LA	677.000 CS \$	11.9400
			2040	BATON ROUGE, LA	731.000 CS \$	11.9400
			2060	HOUSTON, TX	408.000 CS \$	12.8700
			2070	PHARR, TX	500.000 CS \$	12.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2080	SAN ANTONIO, TX	500.000 CS \$	12.8700
		Subtotal			33,792.000 CS	
		Contract Total			58,752.000 CS \$	640,016.64
Contractor Total					105,600.000 CS \$	1,119,695.36

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

AG-3J16-P-16-0544
4100010639

TAMPA, FL

ORANGE JUICE SINGLE CTN-70/4 OZ

180	LAKWOOD, CO	1,920.000 CS \$	10.3000
230	AUBURNDALE , FL	1,920.000 CS \$	8.7500
270	PORT ORANGE, FL	1,920.000 CS \$	8.8700
280	PORT ORANGE, FL	1,920.000 CS \$	8.8700
280	PORT ORANGE, FL	1,920.000 CS \$	8.8700
300	FOREST PARK, GA	1,920.000 CS \$	8.8200
320	LEESBURG, GA	1,920.000 CS \$	8.8100
340	LITHIA SPRINGS, GA	1,920.000 CS \$	8.8200
350	LITHIA SPRINGS, GA	1,920.000 CS \$	8.8200
360	LITHIA SPRINGS, GA	1,920.000 CS \$	8.8200
380	WARNER ROBINS, GA	1,920.000 CS \$	8.8200
540	GRAND RAPIDS, MI	1,920.000 CS \$	9.4800
580	CREEDMOOR, NC	1,920.000 CS \$	9.0900
580	CREEDMOOR, NC	1,920.000 CS \$	9.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	SALISBURY, NC	1,920.000	CS \$	9.0500
			600	SALISBURY, NC	1,920.000	CS \$	9.0500
			640	SPRINGFIELD, OH	1,920.000	CS \$	9.2700
			660	IMPERIAL, PA	1,920.000	CS \$	9.4800
			680	MOOSIC, PA	1,920.000	CS \$	9.5800
			700	PHILADELPHIA , PA	1,920.000	CS \$	9.4900
			750	LEXINGTON, SC	1,920.000	CS \$	8.9500
			770	COOKEVILLE, TN	1,920.000	CS \$	9.0200
			790	AUSTIN, TX	1,920.000	CS \$	9.3500
			890	EAU CLAIRE, WI	1,920.000	CS \$	9.5800
			910	MADISON, WI	1,920.000	CS \$	9.4700
			930	RIPLEY, WV	1,920.000	CS \$	9.2600
			930	RIPLEY, WV	1,920.000	CS \$	9.2600
			950	MCALESTER, OK	1,910.000	CS \$	9.3700
			960	MCALESTER, OK	10.000	CS \$	9.3700
			980	MCALESTER, OK	1,910.000	CS \$	9.3700
			990	MCALESTER, OK	10.000	CS \$	9.3700
			1010	CLEVELAND, GA	527.000	CS \$	8.8700
			1020	DOUGLAS, GA	1,393.000	CS \$	8.8700
			1040	DAYTON, OH	960.000	CS \$	9.2500
			1050	DAYTON, OH	960.000	CS \$	9.2500
			1070	CANTON, MI	626.000	CS \$	9.4300
			1080	SPRINGFIELD, OH	1,294.000	CS \$	9.4300
			1100	EAU CLAIRE, WI	840.000	CS \$	9.7300
			1110	MADISON, WI	1,080.000	CS \$	9.7300
			1130	EAU CLAIRE, WI	840.000	CS \$	9.7300
			1140	MADISON, WI	1,080.000	CS \$	9.7300
			1160	CLEVELAND,	960.000	CS \$	9.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			1170	CLEVELAND, OH	960.000 CS \$	9.2500
			1190	COOKEVILLE, TN	1,020.000 CS \$	9.1200
			1200	KNOXVILLE, TN	900.000 CS \$	9.1200
			1220	BATESVILLE, MS	820.000 CS \$	9.2800
			1230	COOKEVILLE, TN	1,100.000 CS \$	9.2800
			1250	FOREST PARK, GA	953.000 CS \$	8.8300
			1260	LEESBURG, GA	967.000 CS \$	8.8300
			1280	CLEVELAND, OH	960.000 CS \$	9.2500
			1290	CLEVELAND, OH	960.000 CS \$	9.2500
			1340	GRAND ISLAND, NE	51.000 CS \$	9.6800
			1350	GRAND ISLAND, NE	1,869.000 CS \$	9.6800
			1370	DAYTON, OH	960.000 CS \$	9.2500
			1380	DAYTON, OH	960.000 CS \$	9.2500
			1400	CONYERS, GA	960.000 CS \$	8.8600
			1410	FOREST PARK, GA	960.000 CS \$	8.8600
		Subtotal			80,640.000 CS	
		Contract Total			80,640.000 CS \$	741,715.20
Contractor Total					80,640.000 CS \$	741,715.20