

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 2017.

The purchase is the result of offers in response to Solicitation No. 2000004543 dated January 26, 2017.

The Frozen Orange Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017 and June 30, 2017.

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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	67,200.000 CS	\$11.9900 - \$13.4400	\$ 838,348.80
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	18,304.000 CS	\$15.8500 - \$16.8100	\$ 294,117.12
TOTAL	85,504.000 CS		\$ 1,132,465.92

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

12-3J14-17-P-0801 NEWARK, NJ
4100012482

ORANGE JUICE SINGLE CTN-70/4 OZ

250	HALFMOON, NY	1,920.000 CS	\$	12.4100
270	MOOSIC, PA	1,920.000 CS	\$	12.2700
290	PHILADELPHIA , PA	1,920.000 CS	\$	12.2200
300	PHILADELPHIA , PA	1,920.000 CS	\$	12.2200
340	BRENTWOOD, NY	1,070.000 CS	\$	12.4100
350	HALFMOON, NY	850.000 CS	\$	12.4100
370	BINGHAMTON , NY	555.000 CS	\$	12.7900
380	SYRACUSE, NY	562.000 CS	\$	12.7900
390	SYRACUSE, NY	1.000 CS	\$	12.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			400	YORKVILLE, NY	2.000 CS \$	12.7900
			410	YORKVILLE, NY	800.000 CS \$	12.7900
			430	BRENTWOOD, NY	352.000 CS \$	12.8400
			440	BUFFALO, NY	1,568.000 CS \$	12.8400
			520	HALFMOON, NY	9.000 CS \$	12.4100
			530	HALFMOON, NY	1,911.000 CS \$	12.4100
			580	FORT WAYNE, IN	480.000 CS \$	13.0100
			590	INDIANAPOLIS , IN	480.000 CS \$	13.0100
			600	SOUTH BEND, IN	480.000 CS \$	13.0100
			610	VINCENNES, IN	480.000 CS \$	13.0100
			Subtotal		17,280.000 CS	
			Contract Total		17,280.000 CS \$	216,153.60
12-3J14-17-P-0802 4100012483		Newnan, GA				
			ORANGE JUICE SINGLE CTN-70/4 OZ			
			40	ONTARIO, CA	1,920.000 CS \$	13.1400
			60	POMONA, CA	1,920.000 CS \$	13.1400
			120	PORT ORANGE, FL	1,920.000 CS \$	12.4300
			120	PORT ORANGE, FL	1,920.000 CS \$	12.4300
			120	PORT ORANGE, FL	1,920.000 CS \$	12.4300
			140	LITHIA SPRINGS, GA	1,920.000 CS \$	11.9900
			160	BERKELEY, IL	1,920.000 CS \$	12.3000
			190	CHICAGO, IL	1,920.000 CS \$	12.3000
			190	CHICAGO, IL	1,920.000 CS \$	12.3000
			190	CHICAGO, IL	1,920.000 CS \$	12.3000
			200	CHICAGO, IL	1,920.000 CS \$	12.3000
			200	CHICAGO, IL	1,920.000 CS \$	12.3000
			230	CREEDMOOR, NC	1,920.000 CS \$	12.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		24,960.000 CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			640	JACKSONVILL E, FL	1,408.000 CS \$	16.1000
			660	GRANITE CITY, IL	1,408.000 CS \$	15.9200
			660	GRANITE CITY, IL	1,408.000 CS \$	15.9200
			670	GRANITE CITY, IL	1,408.000 CS \$	15.9200
			670	GRANITE CITY, IL	1,408.000 CS \$	15.9200
			670	GRANITE CITY, IL	1,408.000 CS \$	15.9200
			690	BATON ROUGE, LA	1,408.000 CS \$	16.1000
			700	BATON ROUGE, LA	1,408.000 CS \$	16.1000
			720	ST MARTINVILLE, LA	1,408.000 CS \$	16.2400
			730	ST MARTINVILLE, LA	1,408.000 CS \$	16.2400
			750	CREEDMOOR, NC	1,408.000 CS \$	15.8500
			750	CREEDMOOR, NC	1,408.000 CS \$	15.8500
			770	AUBURNDALE , FL	1,013.000 CS \$	16.8100
			780	PENSACOLA, FL	395.000 CS \$	16.8100
			Subtotal		18,304.000 CS	
			Contract Total		43,264.000 CS \$	603,985.92
			Contractor Total		60,544.000 CS \$	820,139.52

M & B PRODUCTS, INC.
8601 HARNEY RD
TEMPLE TERRACE, FL
33637-6605

12-3J14-17-P-0803

TAMPA, FL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100012484							
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			70	POMONA, CA	1,920.000	CS \$	13.1200
			80	POMONA, CA	1,920.000	CS \$	13.1200
			80	POMONA, CA	1,920.000	CS \$	13.1200
			80	POMONA, CA	1,920.000	CS \$	13.1200
			100	SACRAMENTO , CA	1,920.000	CS \$	13.4400
			170	BERKELEY, IL	1,920.000	CS \$	12.1800
			210	CHICAGO, IL	1,920.000	CS \$	12.0900
			210	CHICAGO, IL	1,920.000	CS \$	12.0900
			320	RIPLEY, WV	1,920.000	CS \$	12.0100
			320	RIPLEY, WV	1,920.000	CS \$	12.0100
			460	CLEVELAND, OH	960.000	CS \$	12.0900
			470	CLEVELAND, OH	960.000	CS \$	12.0900
			490	FORT WAYNE, IN	960.000	CS \$	12.2200
			500	SOUTH BEND, IN	960.000	CS \$	12.2200
			550	DAYTON, OH	960.000	CS \$	12.0600
			560	DAYTON, OH	960.000	CS \$	12.0600
			Subtotal		24,960.000	CS	
			Contract Total		24,960.000	CS \$	312,326.40
Contractor Total					24,960.000	CS \$	312,326.40