

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. 2000004648 dated April 11, 2017.

The Frozen Orange Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 and September 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	142,080.000	CS	\$11.1500 - \$13.6200	\$ 1,687,929.60
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	74,624.000	CS	\$14.8400 - \$18.1200	\$ 1,179,580.16
TOTAL	216,704.000	CS		\$ 2,867,509.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CITRUS SYSTEMS, INC.						
415 11TH AVE S						
HOPKINS, MN 55343-7843						

12-3J14-17-P-1182
4100012857

Hopkins, MN

ORANGE JUICE SINGLE FRZ CUP-96/4 OZ

1790	NEWPORT, MN	1,408.000	CS	\$	16.0200
1790	NEWPORT, MN	1,408.000	CS	\$	16.0200
1800	NEWPORT, MN	1,408.000	CS	\$	16.0200
1800	NEWPORT, MN	1,408.000	CS	\$	16.0200

Subtotal

5,632.000 CS

Contract Total

5,632.000 CS \$ 90,224.64

Contractor Total

5,632.000 CS \$ 90,224.64

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-1183 4100012858		NEWARK, NJ				
	ORANGE JUICE SINGLE CTN-70/4 OZ					
			210	DELAWARE CITY, DE	1,920.000 CS \$	11.5900
			220	DELAWARE CITY, DE	1,920.000 CS \$	11.5900
			490	CLEVELAND, OH	1,920.000 CS \$	11.7300
			500	CLEVELAND, OH	1,920.000 CS \$	11.7300
			520	DAYTON, OH	1,920.000 CS \$	11.7800
			530	DAYTON, OH	1,920.000 CS \$	11.7800
			550	MOOSIC, PA	1,920.000 CS \$	11.6300
			560	MOOSIC, PA	1,920.000 CS \$	11.6300
			570	MOOSIC, PA	1,920.000 CS \$	11.6300
			590	PHILADELPHIA , PA	1,920.000 CS \$	11.6300
			600	PHILADELPHIA , PA	1,920.000 CS \$	11.6300
			610	PHILADELPHIA , PA	1,920.000 CS \$	11.6300
			680	EAU CLAIRE, WI	1,920.000 CS \$	11.9900
			700	MADISON, WI	1,920.000 CS \$	11.8400
			710	MADISON, WI	1,920.000 CS \$	11.8400
			730	RIPLEY, WV	1,920.000 CS \$	11.8500
			730	RIPLEY, WV	1,920.000 CS \$	11.8500
			1020	EAU CLAIRE, WI	1,440.000 CS \$	12.1200
			1030	MENOMONEE FALLS, WI	480.000 CS \$	12.1200
			1080	HELENA, MT	420.000 CS \$	13.6200
			1090	FARGO, ND	1,500.000 CS \$	13.6200
			1110	DAYTON, OH	960.000 CS \$	11.7700
			1120	DAYTON, OH	960.000 CS \$	11.7700
			1210	TAUNTON, MA	960.000 CS \$	11.8900
			1220	WILMINGTON, MA	960.000 CS \$	11.8900
			1240	CHICOPEE, MA	480.000 CS \$	11.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1250	WORCESTER, MA	1,440.000	CS \$	11.9000
			1270	MADISON, WI	1,440.000	CS \$	12.0200
			1280	MENOMONEE FALLS, WI	480.000	CS \$	12.0200
			1500	GRAND ISLAND, NE	810.000	CS \$	13.1600
			1510	MILLS, WY	1,110.000	CS \$	13.1600
			Subtotal		46,080.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1890	NEWARK, NJ	1,408.000	CS \$	15.2800
			1910	SPRINGFIELD, OH	1,408.000	CS \$	15.4900
			1930	COAL TOWNSHIP, PA	1,408.000	CS \$	15.7000
			1940	COAL TOWNSHIP, PA	1,408.000	CS \$	15.7000
			1960	DUNCANSVILL E, PA	1,408.000	CS \$	15.7000
			1980	IMPERIAL, PA	1,408.000	CS \$	15.5800
			2000	PHILADELPHIA , PA	1,408.000	CS \$	15.6300
			2010	PHILADELPHIA , PA	1,408.000	CS \$	15.6300
			2030	WILKES- BARRE, PA	1,408.000	CS \$	15.6600
			2040	WILKES- BARRE, PA	1,408.000	CS \$	15.6600
			2110	RICHMOND, VA	1,408.000	CS \$	15.5200
			2260	RICHMOND, VA	1,017.000	CS \$	15.6900
			2270	SUFFOLK, VA	384.000	CS \$	15.6900
			2280	SUFFOLK, VA	7.000	CS \$	15.6900
			2300	CULPEPPER, VA	657.000	CS \$	15.6700
			2310	RICHMOND, VA	751.000	CS \$	15.6700
			2360	CLEVELAND, OH	704.000	CS \$	15.6400
			2370	CLEVELAND,	704.000	CS \$	15.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			2430	CANTON#, MI	608.000 CS \$	15.9300
			2440	GRAND RAPIDS, MI	800.000 CS \$	15.9300
			2460	DAYTON, OH	704.000 CS \$	15.7000
			2470	DAYTON, OH	704.000 CS \$	15.7000
			2520	CONCORD, NH	1,338.000 CS \$	15.3400
			2530	CONCORD, NH	70.000 CS \$	15.3400
			2550	CANTON, MI	577.000 CS \$	15.0400
			2560	WYOMING, MI	831.000 CS \$	15.0400
		Subtotal			25,344.000 CS	
		Contract Total			71,424.000 CS \$	943,822.08
12-3J14-17-P-1184		Newnan, GA				
4100012859						
				ORANGE JUICE SINGLE CTN-70/4 OZ		
			40	BIRMINGHAM, AL	1,920.000 CS \$	11.2200
			40	BIRMINGHAM, AL	1,920.000 CS \$	11.2200
			60	CLANTON, AL	1,920.000 CS \$	11.2400
			60	CLANTON, AL	1,920.000 CS \$	11.2400
			80	PHOENIX, AZ	1,920.000 CS \$	12.6800
			90	PHOENIX, AZ	1,920.000 CS \$	12.6800
			110	DIXON, CA	1,920.000 CS \$	13.0600
			120	DIXON, CA	1,920.000 CS \$	13.0600
			140	ONTARIO, CA	1,920.000 CS \$	12.9900
			160	SACRAMENTO , CA	1,920.000 CS \$	13.1100
			170	SACRAMENTO , CA	1,920.000 CS \$	13.1100
			240	PORT ORANGE, FL	1,920.000 CS \$	11.3500
			240	PORT ORANGE, FL	1,920.000 CS \$	11.3500
			250	PORT ORANGE, FL	1,920.000 CS \$	11.3500
			270	CONYERS, GA	1,920.000 CS \$	11.1500
			290	LEESBURG, GA	1,920.000 CS \$	11.2500
			310	WARNER ROBINS, GA	1,920.000 CS \$	11.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	BERKELEY, IL	1,920.000	CS \$	11.7600
			340	BERKELEY, IL	1,920.000	CS \$	11.7600
			360	HELENA, MT	1,920.000	CS \$	13.4000
			380	CREEDMOOR, NC	1,920.000	CS \$	11.4800
			390	CREEDMOOR, NC	1,920.000	CS \$	11.4800
			410	SALISBURY, NC	1,920.000	CS \$	11.3400
			420	SALISBURY, NC	1,920.000	CS \$	11.3400
			430	SALISBURY, NC	1,920.000	CS \$	11.3400
			430	SALISBURY, NC	1,920.000	CS \$	11.3400
			450	LINCOLN, NE	1,920.000	CS \$	12.2300
			470	RENO, NV	1,920.000	CS \$	13.2200
			630	COOKEVILLE, TN	1,920.000	CS \$	11.3200
			650	DALLAS, TX	1,920.000	CS \$	11.6700
			660	DALLAS, TX	1,920.000	CS \$	11.6700
			750	BATON ROUGE, LA	1,365.000	CS \$	11.6100
			760	NEW ORLEANS, LA	555.000	CS \$	11.6100
			780	MCALESTER, OK	10.000	CS \$	11.7400
			790	MCALESTER, OK	1,910.000	CS \$	11.7400
			810	MCALESTER, OK	1,910.000	CS \$	11.7400
			820	MCALESTER, OK	10.000	CS \$	11.7400
			840	MCALESTER, OK	1,910.000	CS \$	11.7400
			850	MCALESTER, OK	10.000	CS \$	11.7400
			870	CREEDMOOR, NC	1,009.000	CS \$	11.4300
			880	SALISBURY, NC	911.000	CS \$	11.4300
			900	BENTONVILLE, AR	250.000	CS \$	11.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			910	VAN BUREN, AR	1,670.000	CS \$	11.7700
			930	FORT MILL, SC	1,280.000	CS \$	11.3300
			940	LEXINGTON, SC	640.000	CS \$	11.3300
			960	PORT ORANGE, FL	960.000	CS \$	11.5000
			970	TAMPA, FL	960.000	CS \$	11.5000
			990	CLEVELAND, GA	640.000	CS \$	11.5500
			1000	DOUGLAS, GA	1,280.000	CS \$	11.5500
			1050	FORT MILL, SC	1,280.000	CS \$	11.4600
			1060	LEXINGTON, SC	640.000	CS \$	11.4600
			1170	EAU CLAIRE, WI	720.000	CS \$	12.1000
			1180	MADISON, WI	720.000	CS \$	12.1000
			1190	MENOMONEE FALLS, WI	480.000	CS \$	12.1000
			1300	BATESVILLE, MS	800.000	CS \$	11.7100
			1310	COOKEVILLE, TN	1,120.000	CS \$	11.7100
			1330	AUBURNDALE , FL	1,440.000	CS \$	11.6200
			1340	PENSACOLA, FL	480.000	CS \$	11.6200
			1360	FORT MILL, SC	1,280.000	CS \$	11.4600
			1370	LEXINGTON, SC	640.000	CS \$	11.4600
			1430	COOKEVILLE, TN	1,000.000	CS \$	11.4500
			1440	KNOXVILLE, TN	920.000	CS \$	11.4500
			Subtotal		88,320.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1540	BIRMINGHAM, AL	1,408.000	CS \$	15.2800
			1560	CLANTON, AL	1,408.000	CS \$	15.2000
			1650	JACKSONVILL	1,408.000	CS \$	15.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			
			1650	JACKSONVILL E, FL	1,408.000	CS \$	15.3700
			1670	DOUGLAS, GA	1,408.000	CS \$	15.3900
			1690	LITHIA SPRINGS, GA	1,408.000	CS \$	14.9100
			1700	LITHIA SPRINGS, GA	1,408.000	CS \$	14.9100
			1710	LITHIA SPRINGS, GA	1,408.000	CS \$	14.9100
			1730	NAMPA, ID	1,408.000	CS \$	17.7100
			1750	CANTON, MI	1,408.000	CS \$	16.0500
			1770	GRAND RAPIDS, MI	1,408.000	CS \$	15.8900
			1820	CORINTH, MS	1,408.000	CS \$	15.4500
			1840	JACKSON, MS	1,408.000	CS \$	15.4600
			1840	JACKSON, MS	1,408.000	CS \$	15.4600
			1850	JACKSON, MS	1,408.000	CS \$	15.4600
			1870	CREEDMOOR, NC	1,408.000	CS \$	15.4900
			2060	SAN ANTONIO, TX	1,408.000	CS \$	16.0300
			2070	SAN ANTONIO, TX	1,408.000	CS \$	16.0300
			2080	SAN ANTONIO, TX	1,408.000	CS \$	16.0300
			2090	SAN ANTONIO, TX	1,408.000	CS \$	16.0300
			2130	CREEDMOOR, NC	711.000	CS \$	15.4200
			2140	SALISBURY, NC	697.000	CS \$	15.4200
			2160	AUBURNDALE , FL	1,056.000	CS \$	16.2100
			2170	PENSACOLA, FL	352.000	CS \$	16.2100
			2190	FAIRBURN, GA	427.000	CS \$	15.7000
			2200	LEESBURG, GA	981.000	CS \$	15.7000
			2220	JOHNSON CITY, TN	371.000	CS \$	15.7200
			2230	CULPEPPER, VA	449.000	CS \$	15.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2240	MADISON HEIGHTS, VA	588.000 CS \$	15.7200
			2330	ALGONA, WA	1,056.000 CS \$	17.2900
			2340	SPOKANE, WA	352.000 CS \$	17.2900
			2390	CULPEPPER, VA	516.000 CS \$	16.1700
			2400	MADISON HEIGHTS, VA	540.000 CS \$	16.1700
			2410	NEWPORT NEWS, VA	352.000 CS \$	16.1700
			2490	ALGONA, WA	1,056.000 CS \$	18.1200
			2500	SPOKANE, WA	352.000 CS \$	18.1200
			2580	ALGONA, WA	1,056.000 CS \$	17.7400
			2590	SPOKANE, WA	352.000 CS \$	17.7400
			2610	BIRMINGHAM, AL	622.000 CS \$	14.8400
			2620	CLANTON, AL	786.000 CS \$	14.8400
			2640	SAN ANTONIO, TX	704.000 CS \$	15.5300
			2650	SAN ANTONIO, TX	704.000 CS \$	15.5300
		Subtotal			42,240.000 CS	
		Contract Total			130,560.000 CS \$	1,711,272.96
Contractor Total					201,984.000 CS \$	2,655,095.04

M & B PRODUCTS, INC.
8601 HARNEY RD
Temple Terrace, FL
33637-6605

12-3J14-17-P-1185
4100012860

TAMPA, FL

ORANGE JUICE SINGLE CTN-70/4 OZ

190	LITTLETON, CO	1,920.000 CS \$	12.6300
1140	GRAND ISLAND, NE	1,867.000 CS \$	12.3300
1150	GRAND ISLAND, NE	53.000 CS \$	12.3300
1390	AURORA, CO	960.000 CS \$	12.7100
1400	COMMERCE	480.000 CS \$	12.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, CO		
			1410	PUEBLO WEST, CO	480.000 CS \$	12.7100
			1460	AURORA, CO	960.000 CS \$	12.8000
			1470	COMMERCE CITY, CO	480.000 CS \$	12.8000
			1480	PUEBLO WEST, CO	480.000 CS \$	12.8000
			Subtotal		7,680.000 CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			1600	ONTARIO, CA	1,408.000 CS \$	17.9600
			Subtotal		1,408.000 CS	
			Contract Total		9,088.000 CS \$	122,190.08
Contractor Total					9,088.000 CS \$	122,190.08