

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 2017.

The purchase is the result of offers in response to Solicitation No. 2000004837 dated June 29, 2017.

The Frozen Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 and December 31, 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	149,760.000 CS	\$11.1200 - \$12.9100	\$ 1,757,760.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	81,664.000 CS	\$15.1900 - \$18.1400	\$ 1,293,726.72
TOTAL	231,424.000 CS		\$ 3,051,486.72

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-1714 NEWARK, NJ
4100013372

ORANGE JUICE SINGLE CTN-70/4 OZ

190	DELAWARE CITY, DE	1,920.000 CS	\$	11.6800
190	DELAWARE CITY, DE	1,920.000 CS	\$	11.6800
200	DELAWARE CITY, DE	1,920.000 CS	\$	11.6800
270	TAUNTON, MA	1,920.000 CS	\$	11.7600
290	AUGUSTA, ME	1,920.000 CS	\$	12.0200
430	BRENTWOOD, NY	1,920.000 CS	\$	11.6300
450	HALFMOON, NY	1,920.000 CS	\$	11.7100
470	CLEVELAND, OH	1,920.000 CS	\$	11.6400
490	MOOSIC, PA	1,920.000 CS	\$	11.6300
500	MOOSIC, PA	1,920.000 CS	\$	11.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			510	MOOSIC, PA	1,920.000 CS \$	11.6300
			530	PHILADELPHIA , PA	1,920.000 CS \$	11.6300
			540	PHILADELPHIA , PA	1,920.000 CS \$	11.6300
			790	EAU CLAIRE, WI	1,920.000 CS \$	11.8400
			810	MADISON, WI	1,920.000 CS \$	11.7100
			820	MADISON, WI	1,920.000 CS \$	11.7100
			830	MADISON, WI	1,920.000 CS \$	11.7100
			1140	EAU CLAIRE, WI	480.000 CS \$	12.1300
			1150	MADISON, WI	960.000 CS \$	12.1300
			1160	MENOMONEE FALLS, WI	480.000 CS \$	12.1300
			1210	CHICOPEE, MA	480.000 CS \$	11.9400
			1220	WILMINGTON, MA	960.000 CS \$	11.9400
			1230	WORCESTER, MA	480.000 CS \$	11.9400
			1280	NEWARK, NJ	960.000 CS \$	11.4700
			1290	VINELAND, NJ	960.000 CS \$	11.4700
			1340	BUFFALO, NY	788.000 CS \$	12.0400
			1350	BUFFALO, NY	1.000 CS \$	12.0400
			1360	ROCHESTER, NY	455.000 CS \$	12.0400
			1370	ROCHESTER, NY	1.000 CS \$	12.0400
			1380	YORKVILLE, NY	675.000 CS \$	12.0400
			1400	HALFMOON, NY	3.000 CS \$	11.5500
			1410	HALFMOON, NY	1,917.000 CS \$	11.5500
			Subtotal		42,240.000 CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			1640	NEWARK, NJ	1,408.000 CS \$	15.5300
			1680	SPRINGFIELD, OH	1,408.000 CS \$	15.6700
			1700	COAL TOWNSHIP, PA	1,408.000 CS \$	15.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1720	DUNCANSVILL E, PA	1,408.000	CS \$	15.8600
			1730	DUNCANSVILL E, PA	1,408.000	CS \$	15.8600
			1750	IMPERIAL, PA	1,408.000	CS \$	15.8300
			1770	PHILADELPHIA , PA	1,408.000	CS \$	15.6300
			1790	WILKES- BARRE, PA	1,408.000	CS \$	15.6000
			1860	CULPEPPER, VA	1,408.000	CS \$	15.8200
			2040	CLEVELAND, OH	704.000	CS \$	15.8900
			2050	CLEVELAND, OH	704.000	CS \$	15.8900
			2100	RICHMOND, VA	997.000	CS \$	15.8400
			2110	SUFFOLK, VA	411.000	CS \$	15.8400
			2130	CANTON, MI	578.000	CS \$	16.1100
			2140	WYOMING, MI	830.000	CS \$	16.1100
			2200	DAYTON, OH	704.000	CS \$	15.7200
			2210	DAYTON, OH	704.000	CS \$	15.7200
			2300	NEWARK, NJ	704.000	CS \$	15.5200
			2310	VINELAND, NJ	704.000	CS \$	15.5200
		Subtotal			19,712.000	CS	
		Contract Total			61,952.000	CS \$	805,891.84
12-3J14-17-P-1715 4100013373		Newnan, GA					
		ORANGE JUICE SINGLE CTN-70/4 OZ					
			40	BIRMINGHAM, AL	1,920.000	CS \$	11.2400
			40	BIRMINGHAM, AL	1,920.000	CS \$	11.2400
			40	BIRMINGHAM, AL	1,920.000	CS \$	11.2400
			60	CLANTON, AL	1,920.000	CS \$	11.2400
			80	VAN BUREN, AR	1,920.000	CS \$	11.4700
			100	PHOENIX, AZ	1,920.000	CS \$	12.6000
			110	PHOENIX, AZ	1,920.000	CS \$	12.6000
			130	DIXON, CA	1,920.000	CS \$	12.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	ONTARIO, CA	1,920.000	CS \$	12.5900
			170	SACRAMENTO , CA	1,920.000	CS \$	12.9100
			240	BERKELEY, IL	1,920.000	CS \$	11.5100
			250	BERKELEY, IL	1,920.000	CS \$	11.5100
			310	KANSAS CITY, MO	1,920.000	CS \$	11.5900
			310	KANSAS CITY, MO	1,920.000	CS \$	11.5900
			320	KANSAS CITY, MO	1,920.000	CS \$	11.5900
			320	KANSAS CITY, MO	1,920.000	CS \$	11.5900
			330	KANSAS CITY, MO	1,920.000	CS \$	11.5900
			330	KANSAS CITY, MO	1,920.000	CS \$	11.5900
			350	CREEDMOOR, NC	1,920.000	CS \$	11.3600
			360	CREEDMOOR, NC	1,920.000	CS \$	11.3600
			360	CREEDMOOR, NC	1,920.000	CS \$	11.3600
			380	SALISBURY, NC	1,920.000	CS \$	11.3000
			390	SALISBURY, NC	1,920.000	CS \$	11.3000
			410	GRAND ISLAND, NE	1,920.000	CS \$	12.0800
			560	COOKEVILLE, TN	1,920.000	CS \$	11.3000
			570	COOKEVILLE, TN	1,920.000	CS \$	11.3000
			590	AUSTIN, TX	1,920.000	CS \$	11.8200
			600	AUSTIN, TX	1,920.000	CS \$	11.8200
			620	DALLAS, TX	1,920.000	CS \$	11.6900
			630	DALLAS, TX	1,920.000	CS \$	11.6900
			640	DALLAS, TX	1,920.000	CS \$	11.6900
			660	HOUSTON, TX	1,920.000	CS \$	11.6900
			670	HOUSTON, TX	1,920.000	CS \$	11.6900
			690	LUBBOCK, TX	1,920.000	CS \$	12.0000
			710	PHARR, TX	1,920.000	CS \$	11.9300
			720	PHARR, TX	1,920.000	CS \$	11.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	PHARR, TX	1,920.000	CS \$	11.9300
			750	SAN ANTONIO, TX	1,920.000	CS \$	11.7700
			760	SAN ANTONIO, TX	1,920.000	CS \$	11.7700
			770	SAN ANTONIO, TX	1,920.000	CS \$	11.7700
			870	BATON ROUGE, LA	1,365.000	CS \$	11.5700
			880	NEW ORLEANS, LA	555.000	CS \$	11.5700
			900	MCALESTER, OK	1,910.000	CS \$	11.7400
			910	MCALESTER, OK	10.000	CS \$	11.7400
			930	MCALESTER, OK	10.000	CS \$	11.7400
			940	MCALESTER, OK	1,910.000	CS \$	11.7400
			960	MCALESTER, OK	10.000	CS \$	11.7400
			970	MCALESTER, OK	1,910.000	CS \$	11.7400
			990	CREEDMOOR, NC	831.000	CS \$	11.4500
			1000	SALISBURY, NC	1,089.000	CS \$	11.4500
			1020	AURORA, CO	960.000	CS \$	12.8000
			1030	LITTLETON, CO	960.000	CS \$	12.8000
			1050	FORT MILL, SC	1,280.000	CS \$	11.3600
			1060	LEXINGTON, SC	640.000	CS \$	11.3600
			1310	ONTARIO, CA	480.000	CS \$	12.7300
			1320	POMONA, CA	1,440.000	CS \$	12.7300
			1430	FORT MILL, SC	1,280.000	CS \$	11.4300
			1440	LEXINGTON, SC	640.000	CS \$	11.4300
			Subtotal		94,080.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1490	CONYERS, GA	1,408.000	CS \$	15.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1510	LITHIA SPRINGS, GA	1,408.000	CS \$	15.1900
			1520	LITHIA SPRINGS, GA	1,408.000	CS \$	15.1900
			1540	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1540	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1540	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1550	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1550	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1550	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1560	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1560	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1560	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1570	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1570	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1570	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1580	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1580	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1580	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1580	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1580	GRANITE CITY, IL	1,408.000	CS \$	15.3400
			1600	NEWPORT, MN	1,408.000	CS \$	15.7600
			1600	NEWPORT, MN	1,408.000	CS \$	15.7600
			1610	NEWPORT, MN	1,408.000	CS \$	15.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	NEWPORT, MN	1,408.000	CS \$	15.7600
			1620	NEWPORT, MN	1,408.000	CS \$	15.7600
			1660	ALBUQUERQU E, NM	1,408.000	CS \$	16.8000
			1810	AUSTIN, TX	1,408.000	CS \$	16.0300
			1830	SAN ANTONIO, TX	1,408.000	CS \$	16.0300
			1840	SAN ANTONIO, TX	1,408.000	CS \$	16.0300
			1880	ALGONA, WA	1,408.000	CS \$	18.1400
			1900	SEATTLE, WA	1,408.000	CS \$	17.9300
			1920	CORINTH, MS	989.000	CS \$	15.4700
			1930	JACKSON, MS	419.000	CS \$	15.4700
			1950	DES MOINES, IA	704.000	CS \$	16.0000
			1960	WATERLOO, IA	704.000	CS \$	16.0000
			1980	JOHNSON CITY, TN	654.000	CS \$	15.6500
			1990	MADISON HEIGHTS, VA	754.000	CS \$	15.6500
			2010	ALGONA, WA	958.000	CS \$	18.0800
			2020	SPOKANE VALLEY, WA	450.000	CS \$	18.0800
			2070	ALGONA, WA	1,056.000	CS \$	18.0800
			2080	SPOKANE VALLEY, WA	352.000	CS \$	18.0800
			2160	HOUSTON, TX	528.000	CS \$	15.8400
			2170	PHARR, TX	528.000	CS \$	15.8400
			2180	SAN ANTONIO, TX	352.000	CS \$	15.8400
			2230	HOUSTON, TX	528.000	CS \$	15.9700
			2240	PHARR, TX	528.000	CS \$	15.9700
			2250	SAN ANTONIO, TX	352.000	CS \$	15.9700
			2270	DALLAS, TX	704.000	CS \$	15.8700
			2280	LUBBOCK, TX	704.000	CS \$	15.8700
			2330	SAN ANTONIO, TX	704.000	CS \$	16.1500
			2340	SAN ANTONIO, TX	704.000	CS \$	16.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2360	SAN ANTONIO, TX	704.000 CS \$	16.1500
			2370	SAN ANTONIO, TX	704.000 CS \$	16.1500
			2390	ALGONA, WA	958.000 CS \$	17.7800
			2400	SPOKANE VALLEY, WA	450.000 CS \$	17.7800
			Subtotal		59,136.000 CS	
			Contract Total		153,216.000 CS \$	2,044,540.16
Contractor Total					215,168.000 CS \$	2,850,432.00
M & B PRODUCTS, INC.						
8601 HARNEY RD						
Temple Terrace, FL						
33637-6605						
12-3J14-17-P-1716		TAMPA, FL				
4100013374						
			ORANGE JUICE SINGLE CTN-70/4 OZ			
			220	PORT ORANGE, FL	1,920.000 CS \$	11.1200
			850	RIPLEY, WV	1,920.000 CS \$	11.6600
			850	RIPLEY, WV	1,920.000 CS \$	11.6600
			1080	EAU CLAIRE, WI	1,440.000 CS \$	12.1500
			1090	MENOMONEE FALLS, WI	480.000 CS \$	12.1500
			1110	DAYTON, OH	960.000 CS \$	11.6100
			1120	DAYTON, OH	960.000 CS \$	11.6100
			1180	SHEPERDSVIL LE, KY	480.000 CS \$	11.7500
			1190	COOKEVILLE, TN	1,440.000 CS \$	11.7500
			1250	SAN ANTONIO, TX	1,086.000 CS \$	11.9300
			1260	SAN ANTONIO, TX	834.000 CS \$	11.9300
			Subtotal		13,440.000 CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			1470	JACKSONVILL E, FL	1,408.000 CS \$	15.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1470	JACKSONVILL E, FL	1,408.000 CS \$	15.5700
		Subtotal			2,816.000 CS	
		Contract Total			16,256.000 CS \$	201,054.72
Contractor Total					16,256.000 CS \$	201,054.72