

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Fruit Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005279 dated April 11, 2018.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 and September 30, 2018.

Further information can be obtained from the Contracting Procurement Staff, 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	120,960.000	CS	\$12.3300 - \$14.2400	\$ 1,593,523.20
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	105,600.000	CS	\$16.8000 - \$20.3400	\$ 1,978,225.92
TOTAL	226,560.000	CS		\$ 3,571,749.12

PURCHASE DETAILS

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

12-3J14-18-C-1025 Hopkins, MN
4100014760

ORANGE JUICE SINGLE FRZ CUP-96/4 OZ

1480	NEWPORT, MN	1,408.000	CS	\$	17.5400
1490	NEWPORT, MN	1,408.000	CS	\$	17.5400
1490	NEWPORT, MN	1,408.000	CS	\$	17.5400
1500	NEWPORT, MN	1,408.000	CS	\$	17.5400
1500	NEWPORT, MN	1,408.000	CS	\$	17.5400
1520	KANSAS CITY, MO	1,408.000	CS	\$	18.2500
1530	KANSAS CITY, MO	1,408.000	CS	\$	18.2500

Subtotal 9,856.000 CS

Contract Total 9,856.000 CS \$ 174,873.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					9,856.000 CS \$	174,873.60

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

12-3J14-18-C-1026 NEWARK, NJ
4100014761

ORANGE JUICE SINGLE FRZ CUP-96/4 OZ

1430	GRANITE CITY, IL	1,408.000 CS \$	19.7100
1440	GRANITE CITY, IL	1,408.000 CS \$	19.7100
1450	GRANITE CITY, IL	1,408.000 CS \$	19.7100
1450	GRANITE CITY, IL	1,408.000 CS \$	19.7100
1460	GRANITE CITY, IL	1,408.000 CS \$	19.7100
1460	GRANITE CITY, IL	1,408.000 CS \$	19.7100
1590	NEWARK, NJ	1,408.000 CS \$	18.8000
1610	BRENTWOOD, NY	1,408.000 CS \$	19.1400
1620	BRENTWOOD, NY	1,408.000 CS \$	19.1400
1630	BRENTWOOD, NY	1,408.000 CS \$	19.1400
1650	HALFMOON, NY	1,408.000 CS \$	19.1700
1650	HALFMOON, NY	1,408.000 CS \$	19.1700
1670	CLEVELAND, OH	1,408.000 CS \$	19.1700
1680	CLEVELAND, OH	1,408.000 CS \$	19.1700
1690	CLEVELAND, OH	1,408.000 CS \$	19.1700
1690	CLEVELAND, OH	1,408.000 CS \$	19.1700
1710	SPRINGFIELD, OH	1,408.000 CS \$	19.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1720	SPRINGFIELD, OH	1,408.000	CS	\$	19.2500
			1730	SPRINGFIELD, OH	1,408.000	CS	\$	19.2500
			1750	IMPERIAL, PA	1,408.000	CS	\$	19.2400
			1760	IMPERIAL, PA	1,408.000	CS	\$	19.2400
			1920	CULPEPPER, VA	1,408.000	CS	\$	19.3000
			1940	RICHMOND, VA	1,408.000	CS	\$	19.2600
			2010	CHICOPEE, MA	608.000	CS	\$	19.3800
			2020	WORCESTER, MA	800.000	CS	\$	19.3800
			2040	TAUNTON, MA	800.000	CS	\$	19.3800
			2050	WILMINGTON, MA	608.000	CS	\$	19.3800
			2130	SPRINGFIELD, OH	1,056.000	CS	\$	19.6100
			2140	IMPERIAL, PA	352.000	CS	\$	19.6100
			2160	HALFMOON, NY	10.000	CS	\$	19.1700
			2170	HALFMOON, NY	1,398.000	CS	\$	19.1700
			2190	RICHMOND, VA	1,022.000	CS	\$	19.5500
			2200	SUFFOLK, VA	386.000	CS	\$	19.5500
			2280	JOHNSON CITY, TN	651.000	CS	\$	19.8800
			2290	MADISON HEIGHTS, VA	757.000	CS	\$	19.8800
			2350	BUFFALO, NY	1,406.000	CS	\$	19.2200
			2360	BUFFALO, NY	2.000	CS	\$	19.2200
			2380	DES MOINES, IA	704.000	CS	\$	20.1200
			2390	WATERLOO, IA	704.000	CS	\$	20.1200
			2410	SYRACUSE, NY	338.000	CS	\$	19.3300
			2420	SYRACUSE, NY	14.000	CS	\$	19.3300
			2430	YORKVILLE,	1,052.000	CS	\$	19.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2440	NY YORKVILLE, NY	4.000 CS \$	19.3300
			Subtotal		45,056.000 CS	
			Contract Total		45,056.000 CS \$	872,861.44
12-3J14-18-C-1028 4100014763		Newnan, GA				
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			1230	JACKSONVILL E, FL	1,408.000 CS \$	19.2000
			1240	JACKSONVILL E, FL	1,408.000 CS \$	19.2000
			1340	CONYERS, GA	1,408.000 CS \$	18.6100
			1380	LITHIA SPRINGS, GA	1,408.000 CS \$	18.6300
			1800	DALLAS, TX	1,408.000 CS \$	19.7300
			1830	HOUSTON, TX	1,408.000 CS \$	19.5900
			1840	HOUSTON, TX	1,408.000 CS \$	19.5900
			1860	LUBBOCK, TX	1,408.000 CS \$	20.0200
			1880	PHARR, TX	1,408.000 CS \$	19.9600
			1900	SAN ANTONIO, TX	1,408.000 CS \$	19.8700
			2070	JACKSON, MS	708.000 CS \$	17.7200
			2080	JACKSON, MS	700.000 CS \$	17.7200
			2100	CREEDMOOR, NC	1,002.000 CS \$	18.0600
			2110	SALISBURY, NC	406.000 CS \$	18.0600
			2220	DOUGLAS, GA	902.000 CS \$	19.2500
			2230	LEESBURG, GA	506.000 CS \$	19.2500
			Subtotal		18,304.000 CS	
			Contract Total		18,304.000 CS \$	351,197.44
Contractor Total					63,360.000 CS \$	1,224,058.88

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1027 4100014762		TAMPA, FL				
	ORANGE JUICE SINGLE CTN-70/4 OZ					
			40	PHOENIX, AZ	1,920.000 CS \$	13.8400
			60	DIXON, CA	1,920.000 CS \$	14.2400
			60	DIXON, CA	1,920.000 CS \$	14.2400
			80	ONTARIO, CA	1,920.000 CS \$	13.8400
			90	ONTARIO, CA	1,920.000 CS \$	13.8400
			110	POMONA, CA	1,920.000 CS \$	13.9000
			120	POMONA, CA	1,920.000 CS \$	13.9000
			140	SACRAMENTO , CA	1,920.000 CS \$	14.2300
			150	SACRAMENTO , CA	1,920.000 CS \$	14.2300
			170	CONYERS, GA	1,920.000 CS \$	12.3300
			190	LEESBURG, GA	1,920.000 CS \$	12.3400
			210	BERKELEY, IL	1,920.000 CS \$	12.9900
			220	BERKELEY, IL	1,920.000 CS \$	12.9900
			230	BERKELEY, IL	1,920.000 CS \$	12.9900
			250	AUGUSTA, ME	1,920.000 CS \$	13.5400
			270	GRAND RAPIDS, MI	1,920.000 CS \$	13.3300
			290	KANSAS CITY, MO	1,920.000 CS \$	13.0500
			290	KANSAS CITY, MO	1,920.000 CS \$	13.0500
			300	KANSAS CITY, MO	1,920.000 CS \$	13.0500
			310	KANSAS CITY, MO	1,920.000 CS \$	13.0500
			330	CREEDMOOR, NC	1,920.000 CS \$	12.6500
			350	SALISBURY, NC	1,920.000 CS \$	12.5900
			360	SALISBURY, NC	1,920.000 CS \$	12.5900
			380	RENO, NV	1,920.000 CS \$	14.2000
			400	COAL TOWNSHIP, PA	1,920.000 CS \$	12.9500
			410	COAL TOWNSHIP,	1,920.000 CS \$	12.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	PA DUNCANSVILLE, PA	1,920.000	CS \$	13.0000
			450	MOOSIC, PA	1,920.000	CS \$	13.1200
			450	MOOSIC, PA	1,920.000	CS \$	13.1200
			460	MOOSIC, PA	1,920.000	CS \$	13.1200
			470	MOOSIC, PA	1,920.000	CS \$	13.1200
			470	MOOSIC, PA	1,920.000	CS \$	13.1200
			490	PHILADELPHIA , PA	1,920.000	CS \$	13.0000
			500	PHILADELPHIA , PA	1,920.000	CS \$	13.0000
			510	PHILADELPHIA , PA	1,920.000	CS \$	13.0000
			530	WILKES- BARRE, PA	1,920.000	CS \$	13.1200
			550	FORT MILL, SC	1,920.000	CS \$	12.6100
			560	FORT MILL, SC	1,920.000	CS \$	12.6100
			570	FORT MILL, SC	1,920.000	CS \$	12.6100
			590	KNOXVILLE, TN	1,920.000	CS \$	12.7100
			610	EAU CLAIRE, WI	1,920.000	CS \$	13.1000
			630	MADISON, WI	1,920.000	CS \$	13.0900
			640	MADISON, WI	1,920.000	CS \$	13.0900
			660	RIPLEY, WV	1,920.000	CS \$	12.9500
			660	RIPLEY, WV	1,920.000	CS \$	12.9500
			680	CREEDMOOR, NC	1,385.000	CS \$	12.8200
			690	SALISBURY, NC	535.000	CS \$	12.8200
			710	SHEPERDSVILLE, KY	550.000	CS \$	13.1600
			720	COOKEVILLE, TN	1,370.000	CS \$	13.1600
			740	EAU CLAIRE, WI	686.000	CS \$	13.5300
			750	MADISON, WI	754.000	CS \$	13.5300
			760	MENOMONEE FALLS, WI	480.000	CS \$	13.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	FORT MILL, SC	1,320.000	CS \$	12.5600
			790	LEXINGTON, SC	600.000	CS \$	12.5600
			810	FORT MILL, SC	1,320.000	CS \$	12.5600
			820	LEXINGTON, SC	600.000	CS \$	12.5600
			840	GRAND ISLAND, NE	49.000	CS \$	13.6500
			850	GRAND ISLAND, NE	911.000	CS \$	13.6500
			860	LINCOLN, NE	960.000	CS \$	13.6500
			880	FARGO, ND	960.000	CS \$	13.9300
			890	GRAND ISLAND, NE	960.000	CS \$	13.9300
			910	NO LITTLE ROCK, AR	300.000	CS \$	13.1200
			920	VAN BUREN, AR	1,620.000	CS \$	13.1200
			940	BATON ROUGE, LA	1,483.000	CS \$	12.7600
			950	NEW ORLEANS, LA	437.000	CS \$	12.7600
			970	DOUGLAS, GA	1,151.000	CS \$	12.5600
			980	LEESBURG, GA	769.000	CS \$	12.5600
			1000	AURORA, CO	960.000	CS \$	13.6500
			1010	PUEBLO WEST, CO	3.000	CS \$	13.6500
			1020	PUEBLO WEST, CO	957.000	CS \$	13.6500
			1040	AURORA, CO	960.000	CS \$	13.6500
			1050	PUEBLO WEST, CO	5.000	CS \$	13.6500
			1060	PUEBLO WEST, CO	955.000	CS \$	13.6500
			1080	PHARR, TX	960.000	CS \$	13.3600
			1090	SAN ANTONIO, TX	960.000	CS \$	13.3600
			1110	BATESVILLE, MS	1,040.000	CS \$	13.0000
			1120	COOKEVILLE,	880.000	CS \$	13.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TN		
			1140	CLEVELAND, GA	458.000 CS \$	12.5200
			1150	DOUGLAS, GA	1,462.000 CS \$	12.5200
			1170	PHARR, TX	960.000 CS \$	13.3600
			1180	SAN ANTONIO, TX	960.000 CS \$	13.3600
			2460	MCALESTER, OK	1,900.000 CS \$	13.0700
			2470	MCALESTER, OK	20.000 CS \$	13.0700
			2490	PHARR, TX	960.000 CS \$	13.3600
			2500	SAN ANTONIO, TX	960.000 CS \$	13.3600
			Subtotal		120,960.000 CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			1210	PHOENIX, AZ	1,408.000 CS \$	18.9700
			1230	JACKSONVILL E, FL	1,408.000 CS \$	16.9400
			1230	JACKSONVILL E, FL	1,408.000 CS \$	16.9400
			1240	JACKSONVILL E, FL	1,408.000 CS \$	16.9400
			1260	PENSACOLA, FL	1,408.000 CS \$	17.2400
			1280	PLANT CITY, FL	1,408.000 CS \$	16.8000
			1280	PLANT CITY, FL	1,408.000 CS \$	16.8000
			1300	PORT ORANGE, FL	1,408.000 CS \$	16.9500
			1320	TAMPA, FL	1,408.000 CS \$	16.8000
			1360	DOUGLAS, GA	1,408.000 CS \$	16.8600
			1400	NAMPA, ID	1,408.000 CS \$	20.0100
			1420	GRANITE CITY, IL	1,408.000 CS \$	17.8500
			1420	GRANITE CITY, IL	1,408.000 CS \$	17.8500
			1430	GRANITE CITY, IL	1,408.000 CS \$	17.8500
			1550	CORINTH, MS	1,408.000 CS \$	17.1100
			1570	JACKSON, MS	1,408.000 CS \$	17.3400
			1780	AUSTIN, TX	1,408.000 CS \$	17.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1810	DALLAS, TX	1,408.000	CS \$	17.8300
			1960	ALGONA, WA	1,408.000	CS \$	20.3400
			1970	ALGONA, WA	1,408.000	CS \$	20.3400
			1990	SPOKANE VALLEY, WA	1,408.000	CS \$	20.1800
			2250	DES MOINES, IA	704.000	CS \$	18.2300
			2260	WATERLOO, IA	704.000	CS \$	18.2300
			2310	CLEVELAND, GA	384.000	CS \$	17.4300
			2320	LEESBURG, GA	608.000	CS \$	17.4300
			2330	CHATTANOO GA, TN	416.000	CS \$	17.4300
		Subtotal			32,384.000	CS	
		Contract Total			153,344.000	CS \$	2,172,816.64
Contractor Total					153,344.000	CS \$	2,172,816.64