

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005825 dated January 14, 2019.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 and June 30, 2019.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	82,560.000	CS	\$11.7500 - \$13.7400	\$ 1,065,388.80
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	63,360.000	CS	\$15.8800 - \$17.9900	\$ 1,053,000.96
TOTAL	145,920.000	CS		\$ 2,118,389.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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COUNTRY PURE FOODS,
INC.
58 WEST ROAD
ELLINGTON, CT
06029-4200

12-3J14-19-C-0690 DELAND, FL
4100016528

ORANGE JUICE SINGLE FRZ CUP-96/4 OZ							
	880	AUBURNDALE			1,408.000	CS	\$ 15.8800
		, FL					
	880	AUBURNDALE			1,408.000	CS	\$ 15.8800
		, FL					
	900	JACKSONVILL			1,408.000	CS	\$ 15.8800
		E, FL					
	910	JACKSONVILL			1,408.000	CS	\$ 15.8800
		E, FL					
	930	PENSACOLA,			1,408.000	CS	\$ 16.2500
		FL					
	950	PLANT CITY,			1,408.000	CS	\$ 16.0300
		FL					
	950	PLANT CITY,			1,408.000	CS	\$ 16.0300
		FL					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	PLANT CITY, FL	1,408.000	CS \$	16.0300
			970	PORT ORANGE, FL	1,408.000	CS \$	15.9800
			970	PORT ORANGE, FL	1,408.000	CS \$	15.9800
			1070	CREEDMOOR, NC	1,408.000	CS \$	16.3800
			1280	CREEDMOOR, NC	1,002.000	CS \$	16.5100
			1290	SALISBURY, NC	406.000	CS \$	16.5100
			1660	LARGO, FL	352.000	CS \$	16.5300
			1670	PENSACOLA, FL	1,056.000	CS \$	16.5300
		Subtotal			18,304.000	CS	
		Contract Total			18,304.000	CS \$	294,609.92
Contractor Total					18,304.000	CS \$	294,609.92

GREGORY PACKAGING,
INC.
365 South Street
Morristown, NJ
07960-7339

12-3J14-19-C-0687
4100016525

NEWARK, NJ

ORANGE JUICE SINGLE FRZ CUP-96/4 OZ

1090	VINELAND, NJ	1,408.000	CS \$	16.3300
1110	BRENTWOOD, NY	1,408.000	CS \$	16.4400
1110	BRENTWOOD, NY	1,408.000	CS \$	16.4400
1130	CLEVELAND, OH	1,408.000	CS \$	16.5500
1150	SPRINGFIELD, OH	1,408.000	CS \$	16.6200
1250	RICHMOND, VA	1,408.000	CS \$	16.6200
1260	RICHMOND,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			16.6200
			1310	BRENTWOOD, NY	352.000	CS \$	16.8500
			1320	HALFMOON, NY	1,056.000	CS \$	16.8500
			1400	CULPEPPER, VA	548.000	CS \$	17.1500
			1410	MADISON HEIGHTS, VA	352.000	CS \$	17.1500
			1420	SUFFOLK, VA	508.000	CS \$	17.1500
			1440	CINCINNATI, OH	704.000	CS \$	16.8500
			1450	CLEVELAND, OH	704.000	CS \$	16.8500
			1470	CULPEPPER, VA	480.000	CS \$	17.1900
			1480	MADISON HEIGHTS, VA	478.000	CS \$	17.1900
			1490	NEWPORT NEWS, VA	450.000	CS \$	17.1900
			1510	BUFFALO, NY	1,406.000	CS \$	16.8000
			1520	BUFFALO, NY	2.000	CS \$	16.8000
			1540	CANTON, MI	352.000	CS \$	16.8700
			1550	IMPERIAL, PA	1,056.000	CS \$	16.8700
			1570	HALFMOON, NY	1,396.000	CS \$	16.8000
			1580	HALFMOON, NY	12.000	CS \$	16.8000
			1630	CONCORD, NH	1,379.000	CS \$	16.7600
			1640	CONCORD, NH	29.000	CS \$	16.7600
			Subtotal		21,120.000	CS	
			Contract Total		21,120.000	CS \$	353,253.12
12-3J14-19-C-0688		PHOENIX, AZ					
4100016526							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			80	PHOENIX, AZ	1,920.000	CS \$	12.9200
			100	DIXON, CA	1,920.000	CS \$	13.6100
			120	ONTARIO, CA	1,920.000	CS \$	13.2200
			130	ONTARIO, CA	1,920.000	CS \$	13.2200
			150	POMONA, CA	1,920.000	CS \$	13.2500
			150	POMONA, CA	1,920.000	CS \$	13.2500
			160	POMONA, CA	1,920.000	CS \$	13.2500
			160	POMONA, CA	1,920.000	CS \$	13.2500
			160	POMONA, CA	1,920.000	CS \$	13.2500
			170	POMONA, CA	1,920.000	CS \$	13.2500
			170	POMONA, CA	1,920.000	CS \$	13.2500
			180	POMONA, CA	1,920.000	CS \$	13.2500
			190	POMONA, CA	1,920.000	CS \$	13.2500
			200	POMONA, CA	1,920.000	CS \$	13.2500
			670	DIXON, CA	480.000	CS \$	13.7100
			680	SACRAMENTO , CA	1,440.000	CS \$	13.7100
		Subtotal			28,800.000	CS	
		Contract Total			28,800.000	CS \$	382,425.60
12-3J14-19-C-0691 4100016529		Newnan, GA					
	ORANGE JUICE SINGLE FRZ CUP-96/4 OZ						
			860	PHOENIX, AZ	1,408.000	CS \$	17.9900
			990	LITHIA SPRINGS, GA	1,408.000	CS \$	16.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1000	LITHIA SPRINGS, GA	1,408.000	CS \$	16.0700
			1040	KANSAS CITY, MO	1,408.000	CS \$	16.8900
			1050	KANSAS CITY, MO	1,408.000	CS \$	16.8900
			1170	DALLAS, TX	1,408.000	CS \$	16.8400
			1190	GARLAND, TX	1,408.000	CS \$	16.8900
			1200	GARLAND, TX	1,408.000	CS \$	16.8900
			1210	GARLAND, TX	1,408.000	CS \$	16.8900
			1230	SAN ANTONIO, TX	1,408.000	CS \$	17.1400
			1340	SAN ANTONIO, TX	704.000	CS \$	17.2400
			1350	SAN ANTONIO, TX	704.000	CS \$	17.2400
			1370	SAN ANTONIO, TX	704.000	CS \$	17.1900
			1380	SAN ANTONIO, TX	704.000	CS \$	17.1900
			1600	SAN ANTONIO, TX	704.000	CS \$	17.2100
			1610	SAN ANTONIO, TX	704.000	CS \$	17.2100
			1690	HOUSTON, TX	75.000	CS \$	16.8500
			1700	HOUSTON, TX	1,333.000	CS \$	16.8500
			1720	DALLAS, TX	1,333.000	CS \$	16.8900
			1730	DALLAS, TX	75.000	CS \$	16.8900
			1750	AUSTIN, TX	75.000	CS \$	17.0300
			1760	AUSTIN, TX	1,333.000	CS \$	17.0300
			Subtotal		22,528.000	CS	
			Contract Total		22,528.000	CS \$	381,525.76

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					72,448.000	CS \$	1,117,204.48

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

12-3J14-19-C-0689 TAMPA, FL
4100016527

ORANGE JUICE SINGLE CTN-70/4 OZ

40	BIRMINGHAM, AL	1,920.000CS	\$	11.7900
40	BIRMINGHAM, AL	1,920.000CS	\$	11.7900
60	CLANTON, AL	1,920.000CS	\$	11.7500
220	SACRAMENTO , CA	1,920.000CS	\$	13.6000
220	SACRAMENTO , CA	1,920.000CS	\$	13.6000
230	SACRAMENTO , CA	1,920.000CS	\$	13.6000
230	SACRAMENTO , CA	1,920.000CS	\$	13.6000
250	AURORA, CO	1,920.000CS	\$	12.8500
270	DELAWARE CITY, DE	1,920.000CS	\$	12.4500
290	BERKELEY, IL	1,920.000CS	\$	12.1900
310	RENO, NV	1,920.000CS	\$	13.7400
320	RENO, NV	1,920.000CS	\$	13.7400
330	RENO, NV	1,920.000CS	\$	13.7400
350	MOOSIC, PA	1,920.000CS	\$	12.5800
370	PHILADELPHIA , PA	1,920.000CS	\$	12.4800
390	AUSTIN, TX	1,920.000CS	\$	12.3900
410	DALLAS, TX	1,920.000CS	\$	12.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	FORT MILL, SC	1,440.000	CS \$	12.0000
			440	LEXINGTON, SC	480.000	CS \$	12.0000
			460	BIRMINGHAM, AL	798.000	CS \$	11.8800
			470	CLANTON, AL	1,122.000	CS \$	11.8800
			490	FORT MILL, SC	1,440.000	CS \$	12.0000
			500	LEXINGTON, SC	480.000	CS \$	12.0000
			520	PHARR, TX	960.000	CS \$	12.8200
			530	SAN ANTONIO, TX	960.000	CS \$	12.8200
			550	DALLAS, TX	480.000	CS \$	12.6200
			560	HOUSTON, TX	1,440.000	CS \$	12.6200
			580	HOUSTON, TX	100.000	CS \$	12.6400
			590	HOUSTON, TX	380.000	CS \$	12.6400
			600	PHARR, TX	100.000	CS \$	12.6400
			610	PHARR, TX	380.000	CS \$	12.6400
			620	SAN ANTONIO, TX	960.000	CS \$	12.6400
			640	PHARR, TX	960.000	CS \$	12.8200
			650	SAN ANTONIO, TX	960.000	CS \$	12.8200
			700	AUSTIN, TX	100.000	CS \$	12.5400
			710	AUSTIN, TX	380.000	CS \$	12.5400
			720	SAN ANTONIO, TX	960.000	CS \$	12.5400
			730	SAN ANTONIO, TX	100.000	CS \$	12.5400
			740	SAN ANTONIO, TX	380.000	CS \$	12.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	PHARR, TX	1,440.000	CS \$	12.8200
			770	SAN ANTONIO, TX	480.000	CS \$	12.8200
			790	PHARR, TX	960.000	CS \$	12.6200
			800	SAN ANTONIO, TX	960.000	CS \$	12.6200
			820	DALLAS, TX	1,440.000	CS \$	12.8000
			830	LUBBOCK, TX	480.000	CS \$	12.8000
			Subtotal		53,760.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1020	GRANITE CITY, IL	1,408.000	CS \$	16.7700
			Subtotal		1,408.000	CS	
			Contract Total		55,168.000	CS \$	706,575.36
Contractor Total					55,168.000	CS \$	706,575.36