

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. 2000006237 dated July 2, 2019.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 and December 31, 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	88,320.000	CS	\$9.2800 - \$12.0000	904,704.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	77,440.000	CS	\$13.2000 - \$16.8400	1,100,971.52
TOTAL	165,760.000	CS		2,005,675.52

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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GREGORY PACKAGING,
INC.
365 South Street
Morristown, NJ
07960-7339

12-3J14-19-C-2180 PHOENIX, AZ
4100017882

ORANGE JUICE SINGLE CTN-70/4 OZ

100	PHOENIX, AZ	1,920.000	CS	\$	10.1600
100	PHOENIX, AZ	1,920.000	CS	\$	10.1600
120	DIXON, CA	1,920.000	CS	\$	10.8100
140	ONTARIO, CA	1,920.000	CS	\$	10.3600
160	POMONA, CA	1,920.000	CS	\$	10.4100
340	RENO, NV	1,920.000	CS	\$	10.8300
640	SACRAMENTO , CA	1,440.000	CS	\$	10.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	SAN LEANDRO, CA	480.000	CS \$	10.8500
			710	NORWALK, CA	1,127.000	CS \$	10.4600
			720	POMONA, CA	793.000	CS \$	10.4600
			890	SACRAMENTO , CA	1,282.000	CS \$	10.9300
			900	SAN LEANDRO, CA	638.000	CS \$	10.9300
			920	SACRAMENTO , CA	910.000	CS \$	11.6600
			930	MILWAUKIE, OR	100.000	CS \$	11.6600
			940	MILWAUKIE, OR	910.000	CS \$	11.6600
			990	NORWALK, CA	960.000	CS \$	10.4600
			1000	ONTARIO, CA	960.000	CS \$	10.4600
			Subtotal		21,120.000	CS	
			Contract Total		21,120.000	CS \$	224,812.80
12-3J14-19-C-2182 4100017884		NEWARK, NJ					
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			180	DELAWARE CITY, DE	1,920.000	CS \$	10.1100
			190	DELAWARE CITY, DE	1,920.000	CS \$	10.1100
			380	COAL TOWNSHIP, PA	1,920.000	CS \$	10.0600
			400	MOOSIC, PA	1,920.000	CS \$	10.0600
			410	MOOSIC, PA	1,920.000	CS \$	10.0600
			430	PHILADELPHIA , PA	1,920.000	CS \$	10.0300
			440	PHILADELPHIA , PA	1,920.000	CS \$	10.0300
			1020	NEWARK, NJ	480.000	CS \$	10.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1030	VINELAND, NJ	1,440.000	CS \$	10.0100
			Subtotal		15,360.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1060	ROCKY HILL, CT	1,408.000	CS \$	13.9300
			1290	BRENTWOOD, NY	1,408.000	CS \$	14.0300
			1300	BRENTWOOD, NY	1,408.000	CS \$	14.0300
			1310	BRENTWOOD, NY	1,408.000	CS \$	14.0300
			1410	COAL TOWNSHIP, PA	1,408.000	CS \$	13.9600
			1430	DUNCANSVILL E, PA	1,408.000	CS \$	14.1800
			1450	IMPERIAL, PA	1,408.000	CS \$	14.1400
			1470	PHILADELPHIA , PA	1,408.000	CS \$	13.9300
			1680	TAUNTON, MA	708.000	CS \$	14.3500
			1690	WORCESTER, MA	700.000	CS \$	14.3500
			1710	TAUNTON, MA	1,000.000	CS \$	14.3500
			1720	WORCESTER, MA	408.000	CS \$	14.3500
			1840	NEWARK, NJ	704.000	CS \$	13.9900
			1850	VINELAND, NJ	704.000	CS \$	13.9900
			1870	CONCORD, NH	1,367.000	CS \$	14.3200
			1880	CONCORD, NH	41.000	CS \$	14.3200
			1900	NAMPA, ID	704.000	CS \$	16.8400
			1910	HELENA, MT	704.000	CS \$	16.8400
			1930	COAL TOWNSHIP, PA	704.000	CS \$	13.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1940	WILKES- BARRE, PA	704.000	CS \$	13.9600
		Subtotal			19,712.000	CS	
		Contract Total			35,072.000	CS \$	436,158.72
Contractor Total					56,192.000	CS \$	660,971.52

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

12-3J14-19-C-2181 TAMPA, FL
4100017883

ORANGE JUICE SINGLE CTN-70/4 OZ

40	BIRMINGHAM, AL	1,920.000	CS \$	9.5200
60	CLANTON, AL	1,920.000	CS \$	9.4700
80	VAN BUREN, AR	1,920.000	CS \$	9.9700
210	AUBURNDALE , FL	1,920.000	CS \$	9.2800
230	BERKELEY, IL	1,920.000	CS \$	10.0200
240	BERKELEY, IL	1,920.000	CS \$	10.0200
260	KANSAS CITY, MO	1,920.000	CS \$	10.0600
270	KANSAS CITY, MO	1,920.000	CS \$	10.0600
290	CREEDMOOR, NC	1,920.000	CS \$	9.6400
300	CREEDMOOR, NC	1,920.000	CS \$	9.6400
320	LINCOLN, NE	1,920.000	CS \$	10.2800
360	MCALESTER, OK	1,920.000	CS \$	10.0500
460	COOKEVILLE, TN	1,920.000	CS \$	9.6000
480	AUSTIN, TX	1,920.000	CS \$	10.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	SAN ANTONIO, TX	1,920.000	CS \$	10.1100
			520	STAFFORD, TX	1,920.000	CS \$	9.9500
			530	STAFFORD, TX	1,920.000	CS \$	9.9500
			540	STAFFORD, TX	1,920.000	CS \$	9.9500
			560	AURORA, CO	480.000	CS \$	10.7600
			570	AURORA, CO	960.000	CS \$	10.7600
			580	COLORADO SPRING, CO	480.000	CS \$	10.7600
			600	AURORA, CO	960.000	CS \$	10.8500
			610	COLORADO SPRING, CO	480.000	CS \$	10.8500
			620	COMMERCE CITY, CO	480.000	CS \$	10.8500
			670	EAU CLAIRE, WI	420.000	CS \$	10.6100
			680	JACKSON, WI	480.000	CS \$	10.6100
			690	MADISON, WI	1,020.000	CS \$	10.6100
			740	EAU CLAIRE, WI	960.000	CS \$	10.5800
			750	MADISON, WI	960.000	CS \$	10.5800
			770	EAU CLAIRE, WI	900.000	CS \$	10.5800
			780	MADISON, WI	1,020.000	CS \$	10.5800
			800	FORT MILL, SC	480.000	CS \$	9.7600
			810	LEXINGTON, SC	1,440.000	CS \$	9.7600
			830	EAU CLAIRE, WI	1,038.000	CS \$	10.5400
			840	MADISON, WI	882.000	CS \$	10.5400
			860	ALGONA, WA	1,440.000	CS \$	12.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	SPOKANE VALLEY, WA	480.000	CS \$	12.0000
			960	AUSTIN, TX	480.000	CS \$	10.3000
			970	DALLAS, TX	1,440.000	CS \$	10.3000
Subtotal					51,840.000	CS	
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ							
			1080	JACKSONVILL E, FL	1,408.000	CS \$	13.2300
			1080	JACKSONVILL E, FL	1,408.000	CS \$	13.2300
			1090	JACKSONVILL E, FL	1,408.000	CS \$	13.2300
			1090	JACKSONVILL E, FL	1,408.000	CS \$	13.2300
			1110	PORT ORANGE, FL	1,408.000	CS \$	13.2000
			1120	PORT ORANGE, FL	1,408.000	CS \$	13.2000
			1140	GRANITE CITY, IL	1,408.000	CS \$	13.8900
			1150	GRANITE CITY, IL	1,408.000	CS \$	13.8900
			1160	GRANITE CITY, IL	1,408.000	CS \$	13.8900
			1170	GRANITE CITY, IL	1,408.000	CS \$	13.8900
			1170	GRANITE CITY, IL	1,408.000	CS \$	13.8900
			1190	NEWPORT, MN	1,408.000	CS \$	14.5700
			1190	NEWPORT, MN	1,408.000	CS \$	14.5700
			1200	NEWPORT, MN	1,408.000	CS \$	14.5700
			1200	NEWPORT, MN	1,408.000	CS \$	14.5700
			1220	KANSAS CITY, MO	1,408.000	CS \$	14.1500
			1230	KANSAS CITY, MO	1,408.000	CS \$	14.1500
			1250	JACKSON,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			13.6900
			1270	GRAND ISLAND, NE	1,408.000	CS \$	14.5600
			1330	CLEVELAND, OH	1,408.000	CS \$	14.0300
			1340	CLEVELAND, OH	1,408.000	CS \$	14.0300
			1350	CLEVELAND, OH	1,408.000	CS \$	14.0300
			1370	SPRINGFIELD, OH	1,408.000	CS \$	13.9800
			1380	SPRINGFIELD, OH	1,408.000	CS \$	13.9800
			1390	SPRINGFIELD, OH	1,408.000	CS \$	13.9800
			1490	PHARR, TX	1,408.000	CS \$	14.4500
			1510	SAN ANTONIO, TX	1,408.000	CS \$	14.2300
			1520	SAN ANTONIO, TX	1,408.000	CS \$	14.2300
			1530	SAN ANTONIO, TX	1,408.000	CS \$	14.2300
			1540	SAN ANTONIO, TX	1,408.000	CS \$	14.2300
			1550	SAN ANTONIO, TX	1,408.000	CS \$	14.2300
			1560	SAN ANTONIO, TX	1,408.000	CS \$	14.2300
			1580	CULPEPER, VA	1,408.000	CS \$	13.8600
			1600	RICHMOND, VA	1,408.000	CS \$	13.8600
			1610	RICHMOND, VA	1,408.000	CS \$	13.8600
			1630	ALGONA, WA	1,408.000	CS \$	16.4300
			1640	ALGONA, WA	1,408.000	CS \$	16.4300
			1660	FIFE, WA	1,408.000	CS \$	16.4400
			1740	JOHNSON CITY, TN	381.000	CS \$	14.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	MADISON HEIGHTS, VA	627.000	CS \$	14.5400
			1760	NEWPORT NEWS, VA	400.000	CS \$	14.5400
			1780	CULPEPER, VA	1,056.000	CS \$	14.2800
			1790	SUFFOLK, VA	352.000	CS \$	14.2800
			1810	DALLAS, TX	704.000	CS \$	14.7400
			1820	LUBBOCK, TX	704.000	CS \$	14.7400
		Subtotal			57,728.000	CS	
		Contract Total			109,568.000	CS \$	1,344,704.00
Contractor Total					109,568.000	CS \$	1,344,704.00