

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. 2000006429 dated September 10, 2019.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2020 and April 30, 2020.

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	28,800.000	CS	\$9.0500 - \$11.2200	283,872.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	35,200.000	CS	\$12.3500 - \$15.4200	459,726.08
TOTAL	64,000.000	CS		743,598.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	----------	-----	-------

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

12-3J14-19-C-2932 NEWARK, NJ
4100018554

ORANGE JUICE SINGLE CTN-70/4 OZ

80	BRONX, NY	1,920.000	CS	\$	9.8500
180	ERIE, PA	480.000	CS	\$	9.9200
190	HARRISBURG, PA	1,440.000	CS	\$	9.9200
280	BUFFALO, NY	960.000	CS	\$	9.8700
290	SYRACUSE, NY	960.000	CS	\$	9.8700

Subtotal

5,760.000CS

ORANGE JUICE SINGLE FRZ CUP-96/4 OZ

640	BRONX, NY	1,408.000	CS	\$	13.2200
-----	-----------	-----------	----	----	---------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	GASSAWAY, WV	938.000	CS \$	13.1200
			730	HUNTINGTON, WV	470.000	CS \$	13.1200
			750	JENKINS TOWNSHIP, PA	704.000	CS \$	13.4400
			760	SINKING SPRING, PA	704.000	CS \$	13.4400
			820	SEATTLE, WA	1,089.000	CS \$	15.3500
			830	TACOMA, WA	319.000	CS \$	15.3500
			850	SEATTLE, WA	544.000	CS \$	15.4200
			860	SPOKANE, WA	864.000	CS \$	15.4200
			Subtotal		7,040.000	CS	
			Contract Total		12,800.000	CS \$	156,243.20
12-3J14-19-C-2933 4100018555		PHOENIX, AZ					
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			40	GARDEN GROVE, CA	1,920.000	CS \$	10.1100
			100	PORTLAND, OR	1,920.000	CS \$	11.2200
			370	EL PASO, TX	1,440.000	CS \$	9.8300
			380	ODESSA, TX	480.000	CS \$	9.8300
			Subtotal		5,760.000	CS	
			Contract Total		5,760.000	CS \$	59,827.20
Contractor Total					18,560.000	CS \$	216,070.40
M & B PRODUCTS, INC.							
8601 HARNEY RD							
Temple Terrace, FL							
33637-6605							
12-3J14-19-C-2934		TAMPA, FL					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100018556							
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			60	JACKSON, MS	1,920.000	CS \$	9.0500
			120	EVANSVILLE, WY	1,920.000	CS \$	10.7200
			140	DAYTON, OH	567.000	CS \$	9.6000
			150	FAIRFIELD, OH	873.000	CS \$	9.6000
			160	LOGAN, OH	480.000	CS \$	9.6000
			210	LORAIN, OH	960.000	CS \$	9.5500
			220	YOUNGSTOW N, OH	960.000	CS \$	9.5500
			240	BLOOMINGTO N, IN	940.000	CS \$	9.5400
			250	LOUISVILLE, KY	640.000	CS \$	9.5400
			260	CINCINNATI, OH	340.000	CS \$	9.5400
			310	AMARILLO, TX	960.000	CS \$	10.0300
			320	LUBBOCK, TX	960.000	CS \$	10.0300
			340	AKRON, OH	480.000	CS \$	9.5000
			350	CLEVELAND, OH	1,440.000	CS \$	9.5000
			400	BEAUMONT, TX	480.000	CS \$	9.5800
			410	PLANO, TX	480.000	CS \$	9.5800
			420	TYLER, TX	960.000	CS \$	9.5800
			440	ERLANGER, KY	960.000	CS \$	9.4800
			450	TOLEDO, OH	480.000	CS \$	9.4800
			460	YOUNGSTOW N, OH	480.000	CS \$	9.4800
			Subtotal		17,280.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	ORANGE JUICE SINGLE FRZ		CUP-96/4 OZ				
			490	HOMESTEAD, FL	1,408.000	CS \$	12.6800
			500	HOMESTEAD, FL	1,408.000	CS \$	12.6800
			520	JACKSONVILL E, FL	1,408.000	CS \$	12.4800
			530	JACKSONVILL E, FL	1,408.000	CS \$	12.4800
			550	MILTON, FL	1,408.000	CS \$	12.8600
			570	ORLANDO, FL	1,408.000	CS \$	12.3500
			590	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			600	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			600	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			610	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			620	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			620	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			620	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			620	PEMBROKE PARK, FL	1,408.000	CS \$	12.6800
			660	HOUSTON, TX	1,408.000	CS \$	13.2000
			680	CLEARWATER , FL	469.000	CS \$	12.4100
			690	PORT RICHEY, FL	469.000	CS \$	12.4100
			700	TAMPA, FL	470.000	CS \$	12.4100
			780	FORT MYERS, FL	704.000	CS \$	12.6400
			790	SARASOTA, FL	352.000	CS \$	12.6400
			800	TAMPA, FL	352.000	CS \$	12.6400
			880	CORPUS	352.000	CS \$	12.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CHRISTI, TX			13.7300
			890	PHARR, TX	1,056.000	CS \$	13.7300
			910	FORT WORTH, TX	704.000	CS \$	13.4400
			920	PLANO, TX	704.000	CS \$	13.4400
			940	AUSTIN, TX	704.000	CS \$	13.5700
			950	SAN ANTONIO, TX	704.000	CS \$	13.5700
		Subtotal			28,160.000	CS	
		Contract Total			45,440.000	CS \$	527,527.68
Contractor Total					45,440.000	CS \$	527,527.68