

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Juice as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006536 dated November 1, 2019.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 and March 31, 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	186,240.000	CS	\$8.2100 - \$10.4500	\$ 1,676,889.60
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	29,568.000	CS	\$11.3700 - \$13.9400	\$ 364,826.88
TOTAL	215,808.000	CS		\$ 2,041,716.48

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

12-3J14-20-C-0188 PHOENIX, AZ
4100018646

ORANGE JUICE SINGLE CTN-70/4 OZ

40	LONG BEACH, CA	1,920.000	CS	\$	9.6800
50	LONG BEACH, CA	1,920.000	CS	\$	9.6800
60	LONG BEACH, CA	1,920.000	CS	\$	9.6800
70	LONG BEACH, CA	1,920.000	CS	\$	9.6800
80	LONG BEACH, CA	1,920.000	CS	\$	9.6800
100	OXNARD, CA	1,920.000	CS	\$	9.7400
120	SAN DIEGO, CA	1,920.000	CS	\$	9.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	SAN DIEGO, CA	1,920.000	CS \$	9.7400
			130	SAN DIEGO, CA	1,920.000	CS \$	9.7400
			140	SAN DIEGO, CA	1,920.000	CS \$	9.7400
			150	SAN DIEGO, CA	1,920.000	CS \$	9.7400
			170	COLORADO SPRING, CO	1,920.000	CS \$	9.6300
			490	PORTLAND, OR	1,920.000	CS \$	10.4500
			500	PORTLAND, OR	1,920.000	CS \$	10.4500
			510	PORTLAND, OR	1,920.000	CS \$	10.4500
			620	EL PASO, TX	1,920.000	CS \$	9.1500
			800	PHARR, TX	1,920.000	CS \$	9.2600
			810	PHARR, TX	1,920.000	CS \$	9.2600
			820	PHARR, TX	1,920.000	CS \$	9.2600
			830	PHARR, TX	1,920.000	CS \$	9.2600
			910	SAN ANTONIO, TX	1,920.000	CS \$	8.9000
			920	SAN ANTONIO, TX	1,920.000	CS \$	8.9000
			930	SAN ANTONIO, TX	1,920.000	CS \$	8.9000
			940	SAN ANTONIO, TX	1,920.000	CS \$	8.9000
			1400	EL PASO, TX	1,440.000	CS \$	9.0700
			1410	ODESSA, TX	480.000	CS \$	9.0700
			1430	ODESSA, TX	960.000	CS \$	9.0700
			1440	PLANO, TX	960.000	CS \$	9.0700
			Subtotal		49,920.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				49,920.00	CS \$	475,680.00
12-3J14-20-C-0189 4100018647		NEWARK, NJ					
	ORANGE JUICE SINGLE CTN-70/4 OZ						
			280	CHICAGO, IL	1,920.00	CS \$	8.8900
			290	CHICAGO, IL	1,920.00	CS \$	8.8900
			300	CHICAGO, IL	1,920.00	CS \$	8.8900
			310	CHICAGO, IL	1,920.00	CS \$	8.8900
			380	ELMSFORD, NY	1,920.00	CS \$	9.2800
			400	LATHAM, NY	1,920.00	CS \$	9.4000
			410	LATHAM, NY	1,920.00	CS \$	9.4000
			420	LATHAM, NY	1,920.00	CS \$	9.4000
			430	LATHAM, NY	1,920.00	CS \$	9.4000
			450	SYRACUSE, NY	1,920.00	CS \$	9.5100
			470	YOUNGSTOW N, OH	1,920.00	CS \$	9.4600
			530	PHILADELPHIA , PA	1,920.00	CS \$	8.9400
			990	LORTON, VA	1,920.00	CS \$	8.9600
			1010	PHILADELPHIA , PA	480.00	CS \$	9.0400
			1020	SINKING SPRING, PA	960.00	CS \$	9.0400
			1030	YORK, PA	480.00	CS \$	9.0400
			1050	DAVENPORT, IA	1,027.00	CS \$	9.6300
			1060	CHICAGO, IL	405.00	CS \$	9.6300
			1070	PEORIA, IL	488.00	CS \$	9.6300
			1090	INDIANAPOLIS	870.00	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, IN			9.3700
			1100	LAFAYETTE, IN	500.000	CS \$	9.3700
			1110	MUNCIE, IN	550.000	CS \$	9.3700
			1130	FORT WAYNE, IN	600.000	CS \$	9.3600
			1140	LAFAYETTE, IN	620.000	CS \$	9.3600
			1150	MERRILLVILLE , IN	700.000	CS \$	9.3600
			1170	BLOOMINGTO N, IN	580.000	CS \$	9.1700
			1180	SOUTH BEND, IN	740.000	CS \$	9.1700
			1190	LOUISVILLE, KY	600.000	CS \$	9.1700
			1210	EVANSVILLE, IN	720.000	CS \$	9.1500
			1220	INDIANAPOLIS , IN	700.000	CS \$	9.1500
			1230	MERRILLVILLE , IN	500.000	CS \$	9.1500
			1250	FORT WAYNE, IN	650.000	CS \$	9.1700
			1260	SOUTH BEND, IN	675.000	CS \$	9.1700
			1270	TERRE HAUTE, IN	595.000	CS \$	9.1700
			1330	EVANSVILLE, IN	405.000	CS \$	9.3700
			1340	BRIDGETON, MO	1,515.000	CS \$	9.3700
			1500	INDIANAPOLIS , IN	1,520.000	CS \$	9.2700
			1510	MUNCIE, IN	400.000	CS \$	9.2700
			Subtotal		42,240.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1760	TOLEDO, OH	1,408.000	CS \$	12.5200
			1780	EVANSVILLE,	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WY		13.6000
			1800	GASSAWAY, WV	939.000CS \$	12.6600
			1810	HUNTINGTON, WV	469.000CS \$	12.6600
			Subtotal		4,224.000CS	
			Contract Total		46,464.000CS \$	444,055.04
12-3J14-20-C-0190		Newnan, GA				
4100018648						
			ORANGE JUICE SINGLE CTN-70/4 OZ			
			190	ORLANDO, FL	1,920.000CS \$	8.3900
			210	TALLAHASSE E, FL	1,920.000CS \$	8.4000
			230	SAVANNAH, GA	1,920.000CS \$	8.2100
			240	SAVANNAH, GA	1,920.000CS \$	8.2100
			250	SAVANNAH, GA	1,920.000CS \$	8.2100
			260	SAVANNAH, GA	1,920.000CS \$	8.2100
			330	JACKSON, MS	1,920.000CS \$	8.6000
			340	JACKSON, MS	1,920.000CS \$	8.6000
			350	JACKSON, MS	1,920.000CS \$	8.6000
			360	JACKSON, MS	1,920.000CS \$	8.6000
			550	AUSTIN, TX	1,920.000CS \$	8.7100
			560	AUSTIN, TX	1,920.000CS \$	8.7100
			570	AUSTIN, TX	1,920.000CS \$	8.7100
			580	AUSTIN, TX	1,920.000CS \$	8.7100
			600	CORPUS CHRISTI, TX	1,920.000CS \$	8.6900
			640	FORT	1,920.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WORTH, TX			8.5600
			650	FORT WORTH, TX	1,920.000	CS \$	8.5600
			660	FORT WORTH, TX	1,920.000	CS \$	8.5600
			670	FORT WORTH, TX	1,920.000	CS \$	8.5600
			680	FORT WORTH, TX	1,920.000	CS \$	8.5600
			700	HOUSTON, TX	1,920.000	CS \$	8.6100
			710	HOUSTON, TX	1,920.000	CS \$	8.6100
			710	HOUSTON, TX	1,920.000	CS \$	8.6100
			710	HOUSTON, TX	1,920.000	CS \$	8.6100
			720	HOUSTON, TX	1,920.000	CS \$	8.6100
			720	HOUSTON, TX	1,920.000	CS \$	8.6100
			730	HOUSTON, TX	1,920.000	CS \$	8.6100
			730	HOUSTON, TX	1,920.000	CS \$	8.6100
			730	HOUSTON, TX	1,920.000	CS \$	8.6100
			740	HOUSTON, TX	1,920.000	CS \$	8.6100
			740	HOUSTON, TX	1,920.000	CS \$	8.6100
			740	HOUSTON, TX	1,920.000	CS \$	8.6100
			740	HOUSTON, TX	1,920.000	CS \$	8.6100
			760	LAREDO, TX	1,920.000	CS \$	8.7900
			780	LUBBOCK, TX	1,920.000	CS \$	8.9700
			850	PLANO, TX	1,920.000	CS \$	8.7800
			850	PLANO, TX	1,920.000	CS \$	8.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	PLANO, TX	1,920.000	CS \$	8.7800
			870	PLANO, TX	1,920.000	CS \$	8.7800
			870	PLANO, TX	1,920.000	CS \$	8.7800
			880	PLANO, TX	1,920.000	CS \$	8.7800
			880	PLANO, TX	1,920.000	CS \$	8.7800
			890	PLANO, TX	1,920.000	CS \$	8.7800
			960	TYLER, TX	1,920.000	CS \$	8.5300
			970	TYLER, TX	1,920.000	CS \$	8.5300
			1290	AUSTIN, TX	480.000	CS \$	8.8100
			1300	FORT WORTH, TX	480.000	CS \$	8.8100
			1310	TYLER, TX	960.000	CS \$	8.8100
			1360	LAREDO, TX	480.000	CS \$	8.9200
			1370	SAN ANTONIO, TX	480.000	CS \$	8.9200
			1380	VICTORIA, TX	960.000	CS \$	8.9200
			1460	FORT MYERS, FL	960.000	CS \$	8.7900
			1470	SARASOTA, FL	480.000	CS \$	8.7900
			1480	TAMPA, FL	480.000	CS \$	8.7900
			1530	AMARILLO, TX	1,440.000	CS \$	8.9200
			1540	FORT WORTH, TX	480.000	CS \$	8.9200
			Subtotal		94,080.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1570	LOS ANGELES, CA	1,408.000	CS \$	13.3400
			1580	LOS	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANGELES, CA			13.3400
			1590	LOS ANGELES, CA	1,408.000	CS \$	13.3400
			1600	LOS ANGELES, CA	1,408.000	CS \$	13.3400
			1610	LOS ANGELES, CA	1,408.000	CS \$	13.3400
			1630	ORLANDO, FL	1,408.000	CS \$	11.8500
			1650	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1650	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1660	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1670	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1670	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1680	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1690	PEMBROKE PARK, FL	1,408.000	CS \$	11.5200
			1710	MACON, GA	1,408.000	CS \$	11.3700
			1720	MACON, GA	1,408.000	CS \$	11.3700
			1740	ERLANGER, KY	1,408.000	CS \$	11.3800
			1830	DENVER, CO	1,056.000	CS \$	13.9400
			1840	PALISADE, CO	352.000	CS \$	13.9400
			1860	FORT MYERS, FL	704.000	CS \$	13.0800
			1870	SARASOTA, FL	352.000	CS \$	13.0800
			1880	TAMPA, FL	352.000	CS \$	13.0800
			Subtotal		25,344.000	CS	
			Contract Total		119,424.000	CS \$	1,121,981.44

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				215,808.000	CS \$	2,041,716.48