

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007123 dated July 13, 2020.

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

Unawarded: 1,920 cases of ORANGE JUICE SINGLE CTN-70/4 OZ were unawarded at the request of the State. 3, 840 cases of ORANGE JUICE SINGLE CTN-70/4 OZ were unawarded due to a change in program requirements.

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	128,640.000	CS	\$7.4900 - \$9.9900	1,081,075.20
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	92,928.000	CS	\$10.9500 - \$15.0200	1,177,242.88
TOTAL	221,568.000	CS		2,258,318.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COUNTRY PURE FOODS, INC. 222 W. Main St. Ste 401 Akron, OH 44308							
12-3J14-20-C-2783 4100021119		DELAND, FL					
	ORANGE JUICE SINGLE FRZ CUP-96/4 OZ						
			1610	KANSAS CITY, MO	1,408.000	CS	\$ 12.9800
			1640	JACKSON, MS	1,408.000	CS	\$ 12.3800
			1640	JACKSON, MS	1,408.000	CS	\$ 12.3800
			1810	DENTON, TX	1,408.000	CS	\$ 12.8900
			1820	DENTON, TX	1,408.000	CS	\$ 12.8800
			1840	HOUSTON, TX	1,408.000	CS	\$ 12.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1850	HOUSTON, TX	1,408.000	CS \$	12.7400
			1860	HOUSTON, TX	1,408.000	CS \$	12.7500
			1870	HOUSTON, TX	1,408.000	CS \$	12.7600
			1890	SAN ANTONIO, TX	1,408.000	CS \$	13.0100
			2260	MCALLEN, TX	488.000	CS \$	13.4300
			2270	SAN ANTONIO, TX	920.000	CS \$	13.4300
			2470	HOUSTON, TX	856.000	CS \$	13.2900
			2480	MCALLEN, TX	552.000	CS \$	13.2900
			Subtotal		16,896.000	CS	
			Contract Total		16,896.000	CS \$	217,155.84
Contractor Total					16,896.000	CS \$	217,155.84

GREGORY PACKAGING,
INC.
P.O. Box T
Hellertown, PA
18055-0207

12-3J14-20-C-2784
4100021120

PHOENIX, AZ

ORANGE JUICE SINGLE CTN-70/4 OZ

60	PHOENIX, AZ	1,920.000	CS \$	8.8600
80	DIXON, CA	1,920.000	CS \$	9.2800
90	DIXON, CA	1,920.000	CS \$	9.2800
110	ONTARIO, CA	1,920.000	CS \$	8.8700
130	POMONA, CA	1,920.000	CS \$	8.9200
150	SACRAMENTO , CA	1,920.000	CS \$	9.2000
160	SACRAMENTO	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			9.2000
			160	SACRAMENTO , CA	1,920.000	CS \$	9.2000
			180	SAN LORENZO, CA	1,920.000	CS \$	9.2100
			420	RENO, NV	1,920.000	CS \$	9.3600
			590	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			600	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			610	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			620	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			630	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			640	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			650	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			660	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			670	SAN ANTONIO, TX	1,920.000	CS \$	8.2800
			730	ALGONA, WA	1,920.000	CS \$	9.9900
			750	SPOKANE VALLEY, WA	1,920.000	CS \$	9.4900
			760	SPOKANE VALLEY, WA	1,920.000	CS \$	9.4900
			1270	SAN ANTONIO, TX	960.000	CS \$	8.2800
			1280	SAN ANTONIO, TX	960.000	CS \$	8.2800
				Subtotal	44,160.000	CS	
				Contract Total	44,160.000	CS \$	390,048.00
12-3J14-20-C-2785		NEWARK, NJ					
4100021121							
				ORANGE JUICE SINGLE CTN-70/4 OZ			
			230	DELAWARE	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, DE			8.0500
			240	DELAWARE CITY, DE	1,920.000	CS \$	7.9500
			320	SHEPERDSVILLE, KY	1,920.000	CS \$	8.1700
			360	CREEDMOOR, NC	1,920.000	CS \$	7.6700
			380	SALISBURY, NC	1,920.000	CS \$	7.6400
			380	SALISBURY, NC	1,920.000	CS \$	7.6400
			400	LINCOLN, NE	1,920.000	CS \$	8.5000
			780	RIPLEY, WV	1,920.000	CS \$	8.1700
			900	FORT WAYNE, IN	687.000	CS \$	8.4100
			910	SOUTH BEND, IN	1,233.000	CS \$	8.4100
			1020	NEWARK, NJ	1,152.000	CS \$	8.0100
			1030	VINELAND, NJ	768.000	CS \$	8.0100
			1130	SOUTH BEND, IN	963.000	CS \$	8.5500
			1140	VINCENNES, IN	957.000	CS \$	8.5500
			Subtotal		21,120.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1390	SOUTH WINDSOR, CT	1,408.000	CS \$	13.5200
			1390	SOUTH WINDSOR, CT	1,408.000	CS \$	13.5200
			1490	CEDAR FALLS, IA	1,408.000	CS \$	12.5600
			1510	GRANITE CITY, IL	1,408.000	CS \$	12.3700
			1510	GRANITE CITY, IL	1,408.000	CS \$	12.3700
			1520	GRANITE CITY, IL	1,408.000	CS \$	12.3700
			1520	GRANITE CITY, IL	1,408.000	CS \$	12.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, IL			12.3700
			1520	GRANITE CITY, IL	1,408.000	CS \$	12.3700
			1530	GRANITE CITY, IL	1,408.000	CS \$	12.3700
			1530	GRANITE CITY, IL	1,408.000	CS \$	12.3700
			1550	TAUNTON, MA	1,408.000	CS \$	12.2700
			1570	NEWPORT, MN	1,408.000	CS \$	12.3500
			1580	NEWPORT, MN	1,408.000	CS \$	12.3500
			1580	NEWPORT, MN	1,408.000	CS \$	12.3500
			1660	NEWARK, NJ	1,408.000	CS \$	12.1100
			1680	BRENTWOOD, NY	1,408.000	CS \$	12.2900
			1690	BRENTWOOD, NY	1,408.000	CS \$	12.2200
			1710	CLEVELAND, OH	1,408.000	CS \$	12.2200
			1720	CLEVELAND, OH	1,408.000	CS \$	12.2200
			1740	SPRINGFIELD, OH	1,408.000	CS \$	12.3000
			1750	SPRINGFIELD, OH	1,408.000	CS \$	12.2300
			1760	COLUMBUS, OH	1,408.000	CS \$	12.3000
			1770	COLUMBUS, OH	1,408.000	CS \$	12.3000
			1790	IMPERIAL, PA	1,408.000	CS \$	12.2900
			1910	RICHMOND, VA	1,408.000	CS \$	10.9500
			1930	ALGONA, WA	1,408.000	CS \$	14.9100
			1970	TAUNTON, MA	352.000	CS \$	12.4700
			1980	WORCESTER, MA	1,056.000	CS \$	12.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2030	NAMPA, ID	919.000	CS \$	14.0600
			2040	FIFE, WA	489.000	CS \$	14.0600
			2060	CULPEPER, VA	659.000	CS \$	12.1000
			2070	SUFFOLK, VA	749.000	CS \$	12.1000
			2120	CULPEPER, VA	689.000	CS \$	12.2500
			2130	NORFOLK, VA	352.000	CS \$	12.2500
			2140	SUFFOLK, VA	367.000	CS \$	12.2500
			2160	JOHNSON CITY, TN	352.000	CS \$	12.2800
			2170	CULPEPER, VA	704.000	CS \$	12.2800
			2180	MADISON HEIGHTS, VA	352.000	CS \$	12.2800
			2230	ALGONA, WA	691.000	CS \$	15.0200
			2240	FIFE, WA	717.000	CS \$	15.0200
			2290	NEWARK, NJ	563.000	CS \$	12.0300
			2300	VINELAND, NJ	845.000	CS \$	12.0300
			2440	EAU CLAIRE, WI	679.000	CS \$	12.4900
			2450	JACKSON, WI	729.000	CS \$	12.4900
			Subtotal		47,872.000	CS	
			Contract Total		68,992.000	CS \$	771,001.60
12-3J14-20-C-2815		Newnan, GA					
4100021149							
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			40	CLANTON, AL	1,920.000	CS \$	7.4900
			280	PLANT CITY, FL	1,920.000	CS \$	7.7100
			290	PLANT CITY,	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			7.7100
			300	PLANT CITY, FL	1,920.000	CS \$	7.7100
			340	BATON ROUGE, LA	1,920.000	CS \$	7.8200
			340	BATON ROUGE, LA	1,920.000	CS \$	7.8200
			490	COOKEVILLE, TN	1,920.000	CS \$	7.7600
			510	AUSTIN, TX	1,920.000	CS \$	8.0300
			520	AUSTIN, TX	1,920.000	CS \$	7.9800
			530	AUSTIN, TX	1,920.000	CS \$	8.0800
			550	DENTON, TX	1,920.000	CS \$	7.9300
			700	STAFFORD, TX	1,920.000	CS \$	7.9300
			700	STAFFORD, TX	1,920.000	CS \$	7.9300
			710	STAFFORD, TX	1,920.000	CS \$	7.9300
			840	CABOT, AR	300.000	CS \$	7.8600
			850	VAN BUREN, AR	1,620.000	CS \$	7.8600
			870	FORT MILL, SC	480.000	CS \$	7.7400
			880	LEXINGTON, SC	1,440.000	CS \$	7.7400
			930	COOKEVILLE, TN	1,220.000	CS \$	7.8700
			940	KNOXVILLE, TN	700.000	CS \$	7.8700
			960	FORT MILL, SC	826.000	CS \$	7.7400
			970	LEXINGTON, SC	1,094.000	CS \$	7.7400
			990	BATESVILLE, MS	480.000	CS \$	8.0800
			1000	COOKEVILLE, TN	1,440.000	CS \$	8.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1160	DENTON, TX	591.000	CS \$	8.4100
			1170	HOUSTON, TX	849.000	CS \$	8.4100
			1180	SAN ANTONIO, TX	480.000	CS \$	8.4100
			1200	AUSTIN, TX	675.000	CS \$	8.4100
			1210	MCALLEN, TX	1,245.000	CS \$	8.4100
			1300	DENTON, TX	982.000	CS \$	8.2500
			1310	LUBBOCK, TX	938.000	CS \$	8.2500
			Subtotal		42,240.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1470	LITHIA SPRINGS, GA	1,408.000	CS \$	11.1500
			1600	KANSAS CITY, MO	1,408.000	CS \$	12.2800
			Subtotal		2,816.000	CS	
			Contract Total		45,056.000	CS \$	367,434.24
Contractor Total					158,208.000	CS \$	1,528,483.84

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

12-3J14-20-C-2786 TAMPA, FL
4100021122

ORANGE JUICE SINGLE CTN-70/4 OZ

200	AURORA, CO	1,920.000	CS \$	9.1300
210	AURORA, CO	1,920.000	CS \$	9.1300
260	AUBURNDALE , FL	1,920.000	CS \$	7.7300
440	MCALESTER, OK	1,920.000	CS \$	8.4700
460	MCALESTER,	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OK			8.4700
			470	MCALESTER, OK	1,920.000	CS \$	8.4700
			570	MCALLEN, TX	1,920.000	CS \$	8.6500
			800	COLORADO SPRING, CO	960.000	CS \$	9.1900
			810	COMMERCE CITY, CO	480.000	CS \$	9.1900
			820	COMMERCE CITY, CO	480.000	CS \$	9.1900
			1050	COLORADO SPRING, CO	480.000	CS \$	9.1900
			1060	COLORADO SPRINGS, CO	960.000	CS \$	9.1900
			1070	COMMERCE CITY, CO	480.000	CS \$	9.1900
			1090	CANON CITY, CO	480.000	CS \$	9.2300
			1100	COMMERCE CITY, CO	480.000	CS \$	9.2300
			1110	COMMERCE CITY, CO	960.000	CS \$	9.2300
			1230	CANON CITY, CO	480.000	CS \$	9.3000
			1240	COLORADO SPRINGS, CO	480.000	CS \$	9.3000
			1250	LITTLETON, CO	960.000	CS \$	9.3000
			Subtotal		21,120.000	CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ				
			1340	BIRMINGHAM, AL	1,408.000	CS \$	12.3700
			1360	CLANTON, AL	1,408.000	CS \$	12.3100
			1360	CLANTON, AL	1,408.000	CS \$	12.3100
			1370	CLANTON, AL	1,408.000	CS \$	12.3100
			1410	JACKSONVILL E, FL	1,408.000	CS \$	12.2700
			1420	JACKSONVILL	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			12.2700
			1430	JACKSONVILL E, FL	1,408.000	CS \$	12.2700
			1450	PORT ORANGE, FL	1,408.000	CS \$	12.2500
			1600	KANSAS CITY, MO	1,408.000	CS \$	13.1500
			1620	KANSAS CITY, MO	1,408.000	CS \$	13.1500
			1950	MADISON, WI	1,408.000	CS \$	13.2200
			2000	EAU CLAIRE, WI	742.000	CS \$	13.6900
			2010	MADISON, WI	666.000	CS \$	13.6900
			2090	PORT ORANGE, FL	1,056.000	CS \$	12.2600
			2100	TAMPA, FL	352.000	CS \$	12.2600
			2200	EAU CLAIRE, WI	1,056.000	CS \$	13.6900
			2210	MADISON, WI	352.000	CS \$	13.6900
			2320	MCALLEN, TX	1,056.000	CS \$	13.5500
			2330	SAN ANTONIO, TX	352.000	CS \$	13.5500
			2350	AUSTIN, TX	630.000	CS \$	13.6400
			2360	LUBBOCK, TX	778.000	CS \$	13.6400
			2380	MCALLEN, TX	451.000	CS \$	13.5500
			2390	SAN ANTONIO, TX	957.000	CS \$	13.5500
			2410	AUSTIN, TX	451.000	CS \$	13.6400
			2420	LUBBOCK, TX	957.000	CS \$	13.6400
			Subtotal		25,344.000	CS	
			Contract Total		46,464.000	CS \$	512,678.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				46,464.000	CS \$	512,678.40