

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008642 dated April 12, 2022.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 and December 31, 2022.

Unawarded: 77,440 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were unawarded due to vendor capacity constraints and 5,632 cases of ORANGE JUICE SINGLE FRZ CUP-96/4 OZ were unawarded due to no bids received.

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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	119,040.000	CS	\$21.1000 - \$24.3200	\$ 2,667,456.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	38,016.000	CS	\$26.3100 - \$28.0500	\$ 1,040,103.68
<b>TOTAL</b>	<b>157,056.000</b>	<b>CS</b>		<b>\$ 3,707,559.68</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GREGORY PACKAGING,  
INC.  
P.O. Box T  
Hellertown, PA  
18055-0207

12-3J14-22-C-1949                      Newnan, GA  
4100025955

ORANGE JUICE SINGLE CTN-70/4 OZ

40	BIRMINGHAM, AL	1,920.000	CS	\$	21.1000
50	BIRMINGHAM, AL	1,920.000	CS	\$	21.1000
70	CLANTON, AL	1,920.000	CS	\$	21.1300
90	VAN BUREN, AR	1,920.000	CS	\$	21.6400
100	VAN BUREN, AR	1,920.000	CS	\$	21.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	PHOENIX, AZ	1,920.000	CS \$	22.6800
			140	DIXON, CA	1,920.000	CS \$	23.4700
			150	DIXON, CA	1,920.000	CS \$	23.4700
			170	ONTARIO, CA	1,920.000	CS \$	23.4700
			190	POMONA, CA	1,920.000	CS \$	23.4700
			210	SACRAMENTO , CA	1,920.000	CS \$	23.4700
			220	SACRAMENTO , CA	1,920.000	CS \$	23.4700
			240	WILMINGTON, CA	1,920.000	CS \$	23.4700
			260	DELAWARE CITY, DE	1,920.000	CS \$	22.1600
			270	DELAWARE CITY, DE	1,920.000	CS \$	22.1600
			290	CHICAGO, IL	1,920.000	CS \$	22.4200
			300	CHICAGO, IL	1,920.000	CS \$	22.4200
			310	CHICAGO, IL	1,920.000	CS \$	22.4200
			320	CHICAGO, IL	1,920.000	CS \$	22.4200
			340	AUGUSTA, ME	1,920.000	CS \$	23.2000
			340	AUGUSTA, ME	1,920.000	CS \$	23.2000
			360	GRAND RAPIDS, MI	1,920.000	CS \$	22.9400
			380	SALISBURY, NC	1,920.000	CS \$	21.3600
			380	SALISBURY, NC	1,920.000	CS \$	21.3600
			400	NEWARK, NJ	1,920.000	CS \$	22.1600
			420	VINELAND, NJ	1,920.000	CS \$	22.1600
			440	ALBUQUERQU E, NM	1,920.000	CS \$	23.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	RENO, NV	1,920.000	CS \$	23.4700
			480	MCALESTER, OK	1,920.000	CS \$	21.8100
			490	MCALESTER, OK	1,920.000	CS \$	21.8100
			500	MCALESTER, OK	1,920.000	CS \$	21.8100
			510	MCALESTER, OK	1,920.000	CS \$	21.8100
			530	PIEDMONT, SC	1,920.000	CS \$	21.2000
			540	PIEDMONT, SC	1,920.000	CS \$	21.2000
			560	COOKEVILLE, TN	1,920.000	CS \$	21.2000
			580	GARLAND, TX	1,920.000	CS \$	21.7500
			600	HOUSTON, TX	1,920.000	CS \$	21.7200
			610	HOUSTON, TX	1,920.000	CS \$	21.7200
			620	HOUSTON, TX	1,920.000	CS \$	21.7200
			630	HOUSTON, TX	1,920.000	CS \$	21.7200
			640	HOUSTON, TX	1,920.000	CS \$	21.7200
			640	HOUSTON, TX	1,920.000	CS \$	21.7200
			650	HOUSTON, TX	1,920.000	CS \$	21.7200
			670	SAN ANTONIO, TX	1,920.000	CS \$	21.9700
			680	SAN ANTONIO, TX	1,920.000	CS \$	21.9700
			690	SAN ANTONIO, TX	1,920.000	CS \$	21.9700
			700	SAN ANTONIO, TX	1,920.000	CS \$	21.9700
			720	NORFOLK, VA	1,920.000	CS \$	21.6400
			740	ALGONA, WA	1,920.000	CS \$	23.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	SPOKANE VALLEY, WA	1,920.000	CS \$	23.9900
			770	SPOKANE VALLEY, WA	1,920.000	CS \$	23.9900
			790	ALGONA, WA	480.000	CS \$	24.1200
			800	SPOKANE VALLEY, WA	1,440.000	CS \$	24.1200
			820	CLACKAMAS, OR	2.000	CS \$	23.9300
			830	CLACKAMAS, OR	1,918.000	CS \$	23.9300
			850	BATON ROUGE, LA	1,386.000	CS \$	21.9000
			860	MONROE, LA	534.000	CS \$	21.9000
			880	COOKEVILLE, TN	1,300.000	CS \$	21.7700
			890	KNOXVILLE, TN	620.000	CS \$	21.7700
			910	AURORA, CO	960.000	CS \$	22.9400
			920	LAKEWOOD, CO	960.000	CS \$	22.9400
			940	HELENA, MT	1,440.000	CS \$	24.3200
			950	OGDEN, UT	480.000	CS \$	24.3200
			970	BATON ROUGE, LA	1,435.000	CS \$	21.9000
			980	MONROE, LA	485.000	CS \$	21.9000
			1000	LUBBOCK, TX	1,300.000	CS \$	22.8400
			1010	SAN ANTONIO, TX	620.000	CS \$	22.8400
			1030	DENTON, TX	941.000	CS \$	22.4500
			1040	HOUSTON, TX	979.000	CS \$	22.4500
			1060	AUSTIN, TX	1,387.000	CS \$	22.4500
			1070	DENTON, TX	533.000	CS \$	22.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	WILMINGTON, CA	883.000	CS \$	23.9900
			1100	WILMINGTON, CA	384.000	CS \$	23.9900
			1110	WILMINGTON, CA	653.000	CS \$	23.9900
			<b>Subtotal</b>		119,040.000	CS	
			<b>ORANGE JUICE SINGLE FRZ CUP-96/4 OZ</b>				
			1140	BIRMINGHAM, AL	1,408.000	CS \$	26.5500
			1160	CLANTON, AL	1,408.000	CS \$	26.6700
			1180	VAN BUREN, AR	1,408.000	CS \$	27.3700
			1230	JACKSONVILL E, FL	1,408.000	CS \$	27.4900
			1240	JACKSONVILL E, FL	1,408.000	CS \$	27.4900
			1250	JACKSONVILL E, FL	1,408.000	CS \$	27.4900
			1270	LITHIA SPRINGS, GA	1,408.000	CS \$	26.3100
			1280	LITHIA SPRINGS, GA	1,408.000	CS \$	26.3100
			1290	LITHIA SPRINGS, GA	1,408.000	CS \$	26.3100
			1340	GRANITE CITY, IL	1,408.000	CS \$	28.0500
			1380	GRANITE CITY, IL	1,408.000	CS \$	28.0500
			1460	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1460	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1460	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1460	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1460	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1460	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1470	WRIGHT	1,408.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			27.7200
			1480	WRIGHT CITY, MO	1,408.000	CS \$	27.7200
			1500	CORINTH, MS	1,408.000	CS \$	26.9900
			1520	JACKSON, MS	1,408.000	CS \$	26.9000
			1520	JACKSON, MS	1,408.000	CS \$	26.9000
			1540	CREEDMOOR, NC	1,408.000	CS \$	27.1900
			1610	NEWARK, NJ	1,408.000	CS \$	27.7200
			1620	NEWARK, NJ	1,408.000	CS \$	27.7200
			1640	VINELAND, NJ	1,408.000	CS \$	27.7200
			1650	VINELAND, NJ	1,408.000	CS \$	27.7200
		<b>Subtotal</b>			<b>38,016.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>157,056.000</b>	<b>CS \$</b>	<b>3,707,559.68</b>
<b>Contractor Total</b>					<b>157,056.000</b>	<b>CS \$</b>	<b>3,707,559.68</b>