

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009436 dated July 6, 2023.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through 12/31/2023.

Unawarded: N/A

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	128,640.000	CS	\$19.0000 - \$27.1500	\$ 3,233,260.80
TOTAL	128,640.000	CS		\$ 3,233,260.80

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

12-3J14-23-C-1900 PHOENIX, AZ
4100028063

ORANGE JUICE SINGLE CTN-70/4 OZ

610	SAN ANTONIO, TX	1,920.000	CS	\$	25.5900
620	SAN ANTONIO, TX	1,920.000	CS	\$	25.5900
630	SAN ANTONIO, TX	1,920.000	CS	\$	25.5900
640	SAN ANTONIO, TX	1,920.000	CS	\$	25.5900
650	SAN ANTONIO, TX	1,920.000	CS	\$	25.5900
660	SAN ANTONIO, TX	1,920.000	CS	\$	25.5900
790	DENTON, TX	480.000	CS	\$	25.9400
800	HOUSTON,	960.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			25.9400
			810	SAN ANTONIO, TX	480.000	CS \$	25.9400
			870	COMMERCE CITY, CO	480.000	CS \$	25.9800
			880	LAKEWOOD, CO	1,437.000	CS \$	25.9800
			890	LAKEWOOD, CO	3.000	CS \$	25.9800
			1080	NAMPA, ID	428.000	CS \$	27.1500
			1090	FIFE, WA	1,492.000	CS \$	27.1500
			1240	NAMPA, ID	502.000	CS \$	27.1500
			1250	FIFE, WA	1,418.000	CS \$	27.1500
			Subtotal		19,200.000	CS	
			Contract Total		19,200.000	CS \$	498,739.20
12-3J14-23-C-1901		Bethlehem, PA					
4100028064							
			ORANGE JUICE SINGLE CTN-70/4 OZ				
			40	BIRMINGHAM, AL	1,920.000	CS \$	25.3300
			40	BIRMINGHAM, AL	1,920.000	CS \$	25.3300
			60	CLANTON, AL	1,920.000	CS \$	25.3300
			80	VAN BUREN, AR	1,920.000	CS \$	25.6700
			90	VAN BUREN, AR	1,920.000	CS \$	25.6800
			200	DELAWARE CITY, DE	1,920.000	CS \$	25.5100
			210	DELAWARE CITY, DE	1,920.000	CS \$	25.3800
			230	AUBURNDALE, FL	1,920.000	CS \$	25.8200
			250	LITHIA SPRINGS, GA	1,920.000	CS \$	25.3100
			260	LITHIA	1,920.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SPRINGS, GA			25.3100
280	GRANITE			CITY, IL	1,920.000	CS \$	25.7500
290	GRANITE			CITY, IL	1,920.000	CS \$	25.7700
310	BATON			ROUGE, LA	1,920.000	CS \$	25.8000
330	WRIGHT			CITY, MO	1,920.000	CS \$	25.3300
330	WRIGHT			CITY, MO	1,920.000	CS \$	25.3300
340	WRIGHT			CITY, MO	1,920.000	CS \$	25.3300
360	CREEDMOOR,			NC	1,920.000	CS \$	25.6900
360	CREEDMOOR,			NC	1,920.000	CS \$	25.6900
380	SALISBURY,			NC	1,920.000	CS \$	25.5500
400	GRAND			ISLAND, NE	1,920.000	CS \$	26.2900
420	NEWARK, NJ				1,920.000	CS \$	25.3500
440	VINELAND,			NJ	1,920.000	CS \$	25.3500
460	HALFMOON,			NY	1,920.000	CS \$	25.5900
480	CLEVELAND,			OH	1,920.000	CS \$	25.4600
500	PIEDMONT,			SC	1,920.000	CS \$	25.2700
730	FORT			WAYNE, IN	550.000	CS \$	25.7600
740	SOUTH BEND,			IN	1,370.000	CS \$	25.7600
760	SPRINGDALE,			AR	640.000	CS \$	25.8100
770	VAN BUREN,			AR	1,280.000	CS \$	25.8100
830	CANTON, GA				480.000	CS \$	25.8000
840	CONYERS, GA				480.000	CS \$	25.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	LEESBURG, GA	960.000	CS \$	25.8000
			910	BATON ROUGE, LA	1,440.000	CS \$	25.8600
			920	MONROE, LA	480.000	CS \$	25.8600
			940	CEDAR FALLS, IA	1,440.000	CS \$	25.5500
			950	IOWA CITY, IA	480.000	CS \$	25.5500
			970	BUFFALO, NY	640.000	CS \$	25.6500
			980	ROCHESTER, NY	480.000	CS \$	25.6500
			990	WATERTOWN, NY	800.000	CS \$	25.6500
			1010	DENTON, TX	480.000	CS \$	26.1000
			1020	HOUSTON, TX	674.000	CS \$	26.1000
			1030	SAN ANTONIO, TX	766.000	CS \$	26.1000
			1050	BATON ROUGE, LA	960.000	CS \$	25.8400
			1060	NEW ORLEANS, LA	960.000	CS \$	25.8400
			1110	CINCINNATI, OH	576.000	CS \$	25.6300
			1120	CLEVELAND, OH	1,344.000	CS \$	25.6300
			1140	BATESVILLE, MS	480.000	CS \$	25.6900
			1150	COOKEVILLE, TN	1,440.000	CS \$	25.6900
			1170	NEWARK, NJ	960.000	CS \$	25.5100
			1180	VINELAND, NJ	960.000	CS \$	25.5100
			1200	BRENTWOOD, NY	9.000	CS \$	25.8100
			1210	BRENTWOOD, NY	951.000	CS \$	25.8100
			1220	HALFMOON, NY	960.000	CS \$	25.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					71,040.000	CS	
Contract Total					71,040.000	CS	\$ 1,818,681.60
Contractor Total					90,240.000	CS	\$ 2,317,420.80

LUDFORD'S, INC.
3038 Pleasant St
Riverside, CA 92507-5554

12-3J14-23-C-1902 Riverside, CA
4100028065

ORANGE JUICE SINGLE CTN-70/4 OZ

110	DIXON, CA	1,920.000	CS	\$	20.0000
120	DIXON, CA	1,920.000	CS	\$	20.0000
140	ONTARIO, CA	1,920.000	CS	\$	19.0000
160	SACRAMENTO , CA	1,920.000	CS	\$	20.0000
180	AURORA, CO	1,920.000	CS	\$	24.5000
520	HOUSTON, TX	1,920.000	CS	\$	24.5000
520	HOUSTON, TX	1,920.000	CS	\$	24.5000
530	HOUSTON, TX	1,920.000	CS	\$	24.5000
540	HOUSTON, TX	1,920.000	CS	\$	24.5000
550	HOUSTON, TX	1,920.000	CS	\$	24.5000
550	HOUSTON, TX	1,920.000	CS	\$	24.5000
560	HOUSTON, TX	1,920.000	CS	\$	24.5000
570	HOUSTON, TX	1,920.000	CS	\$	24.5000
570	HOUSTON, TX	1,920.000	CS	\$	24.5000
580	HOUSTON, TX	1,920.000	CS	\$	24.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	HOUSTON, TX	1,920.000	CS \$	24.5000
			590	HOUSTON, TX	1,920.000	CS \$	24.5000
			680	ALGONA, WA	1,920.000	CS \$	26.5000
			690	ALGONA, WA	1,920.000	CS \$	26.5000
			710	GRANDVIEW, WA	1,920.000	CS \$	26.5000
		Subtotal			38,400.000	CS	
		Contract Total			38,400.000	CS \$	915,840.00
Contractor Total					38,400.000	CS \$	915,840.00