

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 2000003853 dated February 2, 2016.

The Frozen Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016 through June 30, 2016.

Further information can be obtained from the Contracting Branch, 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	65,280.000 CS	\$8.9200 - \$11.0900	\$ 630,835.20
TOTAL	65,280.000 CS		\$ 630,835.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**GREGORY PACKAGING,
INC.
247 ROME STREET
NEWARK, NJ 07105-3919**

AG-3J16-P-16-0340
4100010336

PHOENIX, AZ

ORANGE JUICE SINGLE CTN-70/4 OZ

190	HONOLULU, HI	1,920.000 CS	\$	11.0900
190	HONOLULU, HI	1,920.000 CS	\$	11.0900

Subtotal 3,840.000 CS

Contract Total 3,840.000 CS \$ 42,585.60

Contractor Total 3,840.000 CS \$ 42,585.60

**M & B PRODUCTS, INC.
8601 HARNEY RD STE 4
TAMPA, FL 33637-6605**

AG-3J16-P-16-0341
4100010337

TAMPA, FL

ORANGE JUICE SINGLE CTN-70/4 OZ

40	PHOENIX, AZ	1,920.000 CS	\$	10.2500
50	PHOENIX, AZ	1,920.000 CS	\$	10.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	ONTARIO, CA	1,920.000	CS \$	10.4000
			80	ONTARIO, CA	1,920.000	CS \$	10.4000
			90	ONTARIO, CA	1,920.000	CS \$	10.4000
			110	SACRAMENTO , CA	1,920.000	CS \$	10.5600
			130	DELAWARE CITY, DE	1,920.000	CS \$	9.6300
			130	DELAWARE CITY, DE	1,920.000	CS \$	9.6300
			150	PORT ORANGE, FL	1,920.000	CS \$	8.9700
			150	PORT ORANGE, FL	1,920.000	CS \$	8.9700
			150	PORT ORANGE, FL	1,920.000	CS \$	8.9700
			150	PORT ORANGE, FL	1,920.000	CS \$	8.9700
			170	LITHIA SPRINGS, GA	1,920.000	CS \$	8.9200
			210	BERKELEY, IL	1,920.000	CS \$	9.5100
			220	BERKELEY, IL	1,920.000	CS \$	9.5100
			240	GRANITE CITY, IL	1,920.000	CS \$	9.3800
			250	GRANITE CITY, IL	1,920.000	CS \$	9.3300
			250	GRANITE CITY, IL	1,920.000	CS \$	9.3300
			250	GRANITE CITY, IL	1,920.000	CS \$	9.3300
			270	MCALESTER, OK	1,920.000	CS \$	9.5100
			290	PHILADELPHIA , PA	1,920.000	CS \$	9.5900
			310	LEXINGTON, SC	1,920.000	CS \$	9.0900
			320	LEXINGTON, SC	1,920.000	CS \$	9.0900
			340	RIPLEY, WV	1,920.000	CS \$	9.3300
			340	RIPLEY, WV	1,920.000	CS \$	9.3300
			360	MADISON HEIGHTS, VA	254.000	CS \$	9.4100
			370	MADISON HEIGHTS, VA	547.000	CS \$	9.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	RICHMOND, VA	866.000	CS \$	9.4100
			390	RICHMOND, VA	253.000	CS \$	9.4100
			410	FORT MILL, SC	1,600.000	CS \$	9.1900
			420	LEXINGTON, SC	320.000	CS \$	9.1900
			440	JOHNSON CITY, TN	200.000	CS \$	9.4800
			450	JOHNSON CITY, TN	190.000	CS \$	9.4800
			460	CULPEPPER, VA	354.000	CS \$	9.4800
			470	CULPEPPER, VA	1,176.000	CS \$	9.4800
			490	DALLAS, TX	730.000	CS \$	9.6600
			500	HOUSTON, TX	1,190.000	CS \$	9.6600
			520	AUSTIN, TX	460.000	CS \$	9.8600
			530	MCALLEN, TX	1,000.000	CS \$	9.8600
			540	SAN ANTONIO, TX	460.000	CS \$	9.8600
			560	EL PASO, TX	960.000	CS \$	10.1400
			570	LUBBOCK, TX	960.000	CS \$	10.1400
			590	AUSTIN, TX	810.000	CS \$	10.1200
			600	EL PASO, TX	300.000	CS \$	10.1200
			610	SAN ANTONIO, TX	810.000	CS \$	10.1200
			Subtotal		61,440.000	CS	
			Contract Total		61,440.000	CS \$	588,249.60
Contractor Total					61,440.000	CS \$	588,249.60