

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Orange Juice as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers in response to Solicitation No. 2000005164 dated January 11, 2018.

The Frozen Orange Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 and June 30, 2018.

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: 1

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
ORANGE JUICE SINGLE CTN-70/4 OZ	36,480.000 CS	\$13.3200 - \$15.8500	\$ 513,024.00
ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	2,816.000 CS	\$18.1800 - \$18.1800	\$ 51,194.88
<b>TOTAL</b>	<b>39,296.000 CS</b>		<b>\$ 564,218.88</b>

**PURCHASE DETAILS**

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

12-3J14-18-P-0630  
4100014373

Newnan, GA

**ORANGE JUICE SINGLE CTN-70/4 OZ**

40	PHOENIX, AZ	1,920.000 CS	\$	14.7800
60	POMONA, CA	1,920.000 CS	\$	14.7800
70	POMONA, CA	1,920.000 CS	\$	14.7800
70	POMONA, CA	1,920.000 CS	\$	14.7800
90	SACRAMENTO, CA	1,920.000 CS	\$	15.0600
160	CREEDMOOR, NC	1,920.000 CS	\$	13.4200
180	SALISBURY, NC	1,920.000 CS	\$	13.3500
320	AURORA, CO	960.000 CS	\$	15.8500
330	SIOUX FALLS, SD	960.000 CS	\$	15.8500
350	FORT MILL, SC	1,280.000 CS	\$	13.3200
360	LEXINGTON, SC	640.000 CS	\$	13.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			380	DIXON, CA	960.000 CS \$	15.0100
			390	SACRAMENTO , CA	960.000 CS \$	15.0100
			<b>Subtotal</b>		19,200.000 CS	
			ORANGE JUICE SINGLE FRZ CUP-96/4 OZ			
			490	SAN ANTONIO, TX	704.000 CS \$	18.1800
			500	SAN ANTONIO, TX	704.000 CS \$	18.1800
			550	SAN ANTONIO, TX	704.000 CS \$	18.1800
			560	SAN ANTONIO, TX	704.000 CS \$	18.1800
			<b>Subtotal</b>		2,816.000 CS	
			<b>Contract Total</b>		22,016.000 CS \$	329,844.48
12-3J14-18-P-0631 4100014374		NEWARK, NJ	ORANGE JUICE SINGLE CTN-70/4 OZ			
			110	DELAWARE CITY, DE	1,920.000 CS \$	13.4100
			130	BERKELEY, IL	1,920.000 CS \$	13.5700
			140	BERKELEY, IL	1,920.000 CS \$	13.5700
			200	HALFMOON, NY	1,920.000 CS \$	13.5200
			220	MOOSIC, PA	1,920.000 CS \$	13.3600
			240	PHILADELPHIA , PA	1,920.000 CS \$	13.3600
			250	PHILADELPHIA , PA	1,920.000 CS \$	13.3600
			270	BUFFALO, NY	1.000 CS \$	14.0400
			280	BUFFALO, NY	684.000 CS \$	14.0400
			290	HALFMOON, NY	695.000 CS \$	14.0400
			300	YORKVILLE, NY	540.000 CS \$	14.0400
			410	BRENTWOOD, NY	887.000 CS \$	13.8800
			420	HALFMOON, NY	1,030.000 CS \$	13.8800
			430	HALFMOON, NY	3.000 CS \$	13.8800
			<b>Subtotal</b>		17,280.000 CS	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>				17,280.000 CS \$	234,374.40
<b>Contractor Total</b>					39,296.000 CS \$	564,218.88