

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. 2000006690 dated January 14, 2020.

The Frozen Fruit Juice was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 and June 30, 2020.

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 | 42,240.000 | CS | \$7.9300 - \$10.1100 | \$ 371,904.00 |
| ORANGE JUICE SINGLE FRZ CUP-96/4 OZ | 9,856.000 | CS | \$11.3800 - \$13.4000 | \$ 123,763.20 |
| TOTAL | 52,096.000 | CS | | \$ 495,667.20 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|-------------------------------------|-------------------|-----------------------|--------------------|------------------|-----------|---------------------|
| COUNTRY PURE FOODS, INC. 58 WEST ROAD ELLINGTON, CT 06029-4200 | | | | | | | |
| 12-3J14-20-C-0985 4100019344 | | DELAND, FL | | | | | |
| | ORANGE JUICE SINGLE FRZ CUP-96/4 OZ | | | | | | |
| | | | 410 | AUBURNDALE , FL | 1,408.000 | CS | \$ 11.3800 |
| | | | 530 | PENSACOLA, FL | 704.000 | CS | \$ 12.3700 |
| | | | 540 | PORT ORANGE, FL | 352.000 | CS | \$ 12.3700 |
| | | | 550 | TAMPA, FL | 352.000 | CS | \$ 12.3700 |
| | | | Subtotal | | 2,816.000 | CS | |
| | | | Contract Total | | 2,816.000 | CS | \$ 33,440.00 |
| Contractor Total | | | | | 2,816.000 | CS | \$ 33,440.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|-------------------------------------|-----------------------|---------------|---------------------|-----------|-------|-----------|
| GREGORY PACKAGING, INC. | | | | | | | |
| 365 South Street Morristown, NJ 07960-7339 | | | | | | | |
| 12-3J14-20-C-0986 4100019345 | | PHOENIX, AZ | | | | | |
| | ORANGE JUICE SINGLE CTN-70/4 OZ | | | | | | |
| | | | 60 | ONTARIO, CA | 1,920.000 | CS \$ | 9.6700 |
| | | | 80 | POMONA, CA | 1,920.000 | CS \$ | 9.7500 |
| | | | 100 | SACRAMENTO , CA | 1,920.000 | CS \$ | 10.1100 |
| | | | 110 | SACRAMENTO , CA | 1,920.000 | CS \$ | 10.1100 |
| | | Subtotal | | | 7,680.000 | CS | |
| | | Contract Total | | | 7,680.000 | CS \$ | 76,108.80 |
| 12-3J14-20-C-0987 4100019346 | | NEWARK, NJ | | | | | |
| | ORANGE JUICE SINGLE FRZ CUP-96/4 OZ | | | | | | |
| | | | 430 | GRANITE CITY, IL | 1,408.000 | CS \$ | 12.3200 |
| | | | 450 | CONCORD, NH | 1,408.000 | CS \$ | 12.6000 |
| | | | 500 | CULPEPER, VA | 352.000 | CS \$ | 12.4300 |
| | | | 510 | RICHMOND, VA | 1,056.000 | CS \$ | 12.4300 |
| | | Subtotal | | | 4,224.000 | CS | |
| | | Contract Total | | | 4,224.000 | CS \$ | 52,588.80 |
| 12-3J14-20-C-0988 4100019347 | | Newnan, GA | | | | | |
| | ORANGE JUICE SINGLE FRZ CUP-96/4 OZ | | | | | | |
| | | | 470 | SAN ANTONIO, TX | 1,408.000 | CS \$ | 13.4000 |
| | | | 480 | SAN ANTONIO, TX | 1,408.000 | CS \$ | 13.4000 |
| | | Subtotal | | | 2,816.000 | CS | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|

| | | | | | | | |
|-----------------------|--|--|--|--|-----------|----|--------------|
| Contract Total | | | | | 2,816.000 | CS | \$ 37,734.40 |
|-----------------------|--|--|--|--|-----------|----|--------------|

| | | | | | | | |
|-------------------------|--|--|--|--|------------|----|---------------|
| Contractor Total | | | | | 14,720.000 | CS | \$ 166,432.00 |
|-------------------------|--|--|--|--|------------|----|---------------|

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

12-3J14-20-C-0989 TAMPA, FL
4100019348

ORANGE JUICE SINGLE CTN-70/4 OZ

| | | | | | |
|-----|----------------------|-----------|----|----|--------|
| 40 | PHOENIX, AZ | 1,920.000 | CS | \$ | 9.5900 |
| 130 | DELAWARE CITY, DE | 1,920.000 | CS | \$ | 8.8600 |
| 140 | DELAWARE CITY, DE | 1,920.000 | CS | \$ | 8.8600 |
| 160 | AUBURNDALE , FL | 1,920.000 | CS | \$ | 7.9300 |
| 160 | AUBURNDALE , FL | 1,920.000 | CS | \$ | 7.9300 |
| 180 | PLANT CITY, FL | 1,920.000 | CS | \$ | 7.9300 |
| 180 | PLANT CITY, FL | 1,920.000 | CS | \$ | 7.9300 |
| 180 | PLANT CITY, FL | 1,920.000 | CS | \$ | 7.9300 |
| 200 | BERKELEY, IL | 1,920.000 | CS | \$ | 8.8000 |
| 210 | BERKELEY, IL | 1,920.000 | CS | \$ | 8.8000 |
| 230 | DAYTON, NJ | 1,920.000 | CS | \$ | 8.7300 |
| 250 | CREEDMOOR, NC | 1,920.000 | CS | \$ | 8.3000 |
| 270 | PHILADELPHIA , PA | 1,920.000 | CS | \$ | 8.8900 |
| 290 | SAN ANTONIO, TX | 1,920.000 | CS | \$ | 8.7900 |
| 300 | SAN ANTONIO, TX | 1,920.000 | CS | \$ | 8.7900 |
| 320 | RIPLEY, WV | 1,920.000 | CS | \$ | 8.6900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|--------------------|-------------------|--------------|-------------------|
| | | | 340 | AUBURNDALE , FL | 1,440.000 | CS \$ | 8.4800 |
| | | | 350 | PENSACOLA, FL | 480.000 | CS \$ | 8.4800 |
| | | | 370 | FORT WAYNE, IN | 1,146.000 | CS \$ | 8.8300 |
| | | | 380 | SOUTH BEND, IN | 774.000 | CS \$ | 8.8300 |
| | | Subtotal | | | 34,560.000 | CS | |
| | | Contract Total | | | 34,560.000 | CS \$ | 295,795.20 |
| Contractor Total | | | | | 34,560.000 | CS \$ | 295,795.20 |