

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Bottled 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. 2000008127 dated October 18, 2021.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 and March 31, 2022.

Unawarded: 10,250 cases of APPLE JUICE PLST BTL-8/64 FL OZ were unawarded at the request of the State. 8,200 cases of APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received. 12,300 cases of APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to vendor capacity. 3,075 cases of CHERRY APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received. 33,825 cases of CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received. 6,150 cases of ORANGE JUICE PLST BTL-8/64 FL 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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	80,975.000	CS	\$17.3800 - \$31.3800	1,861,441.00
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	5,125.000	CS	\$23.2200 - \$28.4200	137,073.25
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	39,975.000	CS	\$23.9300 - \$30.2200	1,111,622.75
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	77,900.000	CS	\$22.1300 - \$35.5500	2,047,396.50
ORANGE JUICE PLST BTL-8/64 FL OZ	56,375.000	CS	\$19.6300 - \$28.0000	1,333,033.00
TOMATO JUICE PLST BTL-8/64 FL OZ	19,475.000	CS	\$11.5700 - \$15.8300	263,968.25
<b>TOTAL</b>	<b>279,825.000</b>	<b>CS</b>		<b>6,754,534.75</b>

**PURCHASE DETAILS**

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

CHERRY CENTRAL  
COOPERATIVE, INC.  
P.O. BOX 988  
TRAVERSE CITY, MI  
49685-0988

12-3J14-22-C-0120  
4100024260

LUDINGTON, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	APPLE JUICE	PLST	BTL-8/64	FL OZ			
			350	WALLINGFOR D, CT	1,025.000	CS \$	23.2900
			380	Nampa, ID	1,025.000	CS \$	25.0500
			400	Nampa, ID	1,025.000	CS \$	25.5500
			410	Nampa, ID	1,025.000	CS \$	26.0500
			420	Nampa, ID	1,025.000	CS \$	26.3000
			440	CHICAGO, IL	1,025.000	CS \$	17.8700
			450	CHICAGO, IL	1,025.000	CS \$	18.6200
			460	CHICAGO, IL	1,025.000	CS \$	19.3700
			480	GENEVA, IL	1,025.000	CS \$	18.6200
			500	SPRINGFIELD, IL	1,025.000	CS \$	19.4100
			520	ALEXANDRIA, LA	1,025.000	CS \$	22.6900
			650	BENTON HARBOR, MI	1,025.000	CS \$	18.3200
			670	COMSTOCK PARK, MI	1,025.000	CS \$	17.3800
			690	GRAND RAPIDS, MI	1,025.000	CS \$	18.8800
			720	Kansas City, MO	1,025.000	CS \$	20.3400
			720	Kansas City, MO	1,025.000	CS \$	20.3400
			730	Kansas City, MO	1,025.000	CS \$	21.0900
			730	Kansas City, MO	1,025.000	CS \$	21.0900
			750	CREEDMOOR, NC	1,025.000	CS \$	21.1200
			760	CREEDMOOR, NC	1,025.000	CS \$	22.3700
			790	FARGO, ND	1,025.000	CS \$	21.9300
			860	BRENTWOOD,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			22.0000
			870	BRENTWOOD, NY	1,025.000	CS \$	23.0000
			900	Syracuse, NY	1,025.000	CS \$	20.9300
			910	Syracuse, NY	1,025.000	CS \$	21.1800
			920	Syracuse, NY	1,025.000	CS \$	21.4300
			930	Syracuse, NY	1,025.000	CS \$	21.9300
			940	Syracuse, NY	1,025.000	CS \$	22.1800
			950	SYRACUSE, NY	1,025.000	CS \$	21.1800
			970	GROVE CITY, OH	1,025.000	CS \$	18.8400
			980	GROVE CITY, OH	1,025.000	CS \$	19.8400
			1000	TOLEDO, OH	1,025.000	CS \$	18.6200
			1040	HUNTINGDON, PA	1,025.000	CS \$	19.9100
			1070	PHILADELPHIA , PA	1,025.000	CS \$	21.7100
			1090	AMARILLO, TX	1,025.000	CS \$	22.6300
			1110	EAU CLAIRE, WI	1,025.000	CS \$	20.1100
			1130	MADISON, WI	1,025.000	CS \$	19.3000
			1150	WEST MILWAUKEE, WI	1,025.000	CS \$	18.1000
			1160	WEST MILWAUKEE, WI	1,025.000	CS \$	19.6000
			1460	BOSTON, MA	769.000	CS \$	23.0000
			1470	SHREWSBURY , MA	256.000	CS \$	23.0000
			<b>Subtotal</b>		<b>41,000.000</b>	<b>CS</b>	
			<b>CHERRY APPLE JUICE PLST BTL-8/64 FL OZ</b>				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1760	WALLINGFOR D, CT	1,025.000	CS \$	27.5400
			1780	BALTIMORE, MD	1,025.000	CS \$	26.5500
			1800	CONCORD, NH	1,025.000	CS \$	28.4200
			1820	PROVIDENCE, RI	1,025.000	CS \$	28.0000
			<b>Subtotal</b>		4,100.000	CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			3080	WASHINGTON , DC	1,025.000	CS \$	25.2900
			3140	BAKER, LA	1,025.000	CS \$	25.8000
			3140	BAKER, LA	1,025.000	CS \$	25.8000
			3140	BAKER, LA	1,025.000	CS \$	25.8000
			3140	BAKER, LA	1,025.000	CS \$	25.8000
			3150	BAKER, LA	1,025.000	CS \$	25.8000
			3150	BAKER, LA	1,025.000	CS \$	25.8000
			3150	BAKER, LA	1,025.000	CS \$	25.8000
			3170	DELHI, LA	1,025.000	CS \$	25.5100
			3180	DELHI, LA	1,025.000	CS \$	25.5100
			3200	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3200	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3200	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3200	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3210	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3210	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3210	NEW ORLEANS, LA	1,025.000	CS \$	25.9500
			3230	HAMPDEN,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ME			28.0900
			3250	CADILLAC, MI	1,025.000	CS \$	22.1300
			3270	COMSTOCK PARK, MI	1,025.000	CS \$	22.1300
			3280	COMSTOCK PARK, MI	1,025.000	CS \$	22.1300
			3330	Kansas City, MO	1,025.000	CS \$	24.3400
			3340	Kansas City, MO	1,025.000	CS \$	24.3400
			3350	Kansas City, MO	1,025.000	CS \$	24.3400
			3360	Kansas City, MO	1,025.000	CS \$	24.3400
			3370	Kansas City, MO	1,025.000	CS \$	24.3400
			3370	Kansas City, MO	1,025.000	CS \$	24.3400
			3390	CREEDMOOR, NC	1,025.000	CS \$	25.3700
			3400	CREEDMOOR, NC	1,025.000	CS \$	25.3700
			3410	CREEDMOOR, NC	1,025.000	CS \$	25.3700
			3430	HILLSIDE, NJ	1,025.000	CS \$	25.7500
			3450	BRENTWOOD, NY	1,025.000	CS \$	26.2500
			3450	BRENTWOOD, NY	1,025.000	CS \$	26.2500
			3460	BRENTWOOD, NY	1,025.000	CS \$	26.2500
			3490	Syracuse, NY	1,025.000	CS \$	25.1800
			3490	Syracuse, NY	1,025.000	CS \$	25.1800
			3500	Syracuse, NY	1,025.000	CS \$	25.1800
			3510	Syracuse, NY	1,025.000	CS \$	25.1800
			3510	Syracuse, NY	1,025.000	CS \$	25.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3520	Syracuse, NY	1,025.000CS \$	25.1800
			3530	Syracuse, NY	1,025.000CS \$	25.1800
			3530	Syracuse, NY	1,025.000CS \$	25.1800
			3550	TOLEDO, OH	1,025.000CS \$	22.6200
			3570	GREENSBURG, PA	1,025.000CS \$	24.1500
			3590	PHILADELPHIA , PA	1,025.000CS \$	25.7100
			3680	BOSTON, MA	769.000CS \$	27.2600
			3690	HATFIELD, MA	256.000CS \$	27.2600
			3770	BOSTON, MA	769.000CS \$	27.2600
			3780	HATFIELD, MA	256.000CS \$	27.2600
			3830	BOSTON, MA	769.000CS \$	27.0000
			3840	SHREWSBURY , MA	256.000CS \$	27.0000
		<b>Subtotal</b>			48,175.000CS	
		<b>Contract Total</b>			93,275.000CS \$	2,194,535.25
<b>Contractor Total</b>					93,275.000 CS \$	2,194,535.25

**LANGER JUICE COMPANY,  
INC.  
16195 Stephens St  
City Of Industry, CA  
91745-1718**

12-3J14-22-C-0121 City of Industry, CA  
4100024261

APPLE JUICE PLST BTL-8/64 FL OZ

1210	HUNTINGTON, WV	512.000CS \$	30.3000
1220	SUTTON, WV	513.000CS \$	30.3000
1240	MILTON, FL	464.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							31.3800
			1250	TALLAHASSE E, FL	561.000	CS \$	31.3800
			1270	DAYTON, OH	525.000	CS \$	30.1000
			1280	FAIRFIELD, OH	500.000	CS \$	30.1000
			1300	RICHMOND, VA	682.000	CS \$	30.3000
			1310	VERONA, VA	343.000	CS \$	30.3000
			1330	BOSTON, MA	769.000	CS \$	31.1700
			1340	LOWELL, MA	256.000	CS \$	31.1700
			1360	FORT SMITH, AR	400.000	CS \$	29.3300
			1370	JONESBORO, AR	625.000	CS \$	29.3300
			1590	LAREDO, TX	512.000	CS \$	27.3800
			1600	PHARR, TX	513.000	CS \$	27.3800
			1700	HOUSTON, TX	513.000	CS \$	27.5300
			1710	SAN ANTONIO, TX	512.000	CS \$	27.5300
			<b>Subtotal</b>		<b>8,200.000</b>	<b>CS</b>	
			<b>ORANGE JUICE PLST BTL-8/64 FL OZ</b>				
			3970	MAPLEWOOD, MN	1,025.000	CS \$	21.0900
			4020	Kansas City, MO	1,025.000	CS \$	20.9000
			4030	Kansas City, MO	1,025.000	CS \$	20.9000
			4030	Kansas City, MO	1,025.000	CS \$	20.9000
			4040	Kansas City, MO	1,025.000	CS \$	20.9000
			4040	Kansas City, MO	1,025.000	CS \$	20.9000
			4070	FARGO, ND	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4110	HILLSIDE, NJ	1,025.000	CS \$	19.8200
			4140	NEPTUNE, NJ	1,025.000	CS \$	23.3300
			4240	BRENTWOOD, NY	1,025.000	CS \$	23.3300
			4250	BRENTWOOD, NY	1,025.000	CS \$	23.3300
			4260	BRENTWOOD, NY	1,025.000	CS \$	23.3300
			4270	BRENTWOOD, NY	1,025.000	CS \$	23.3300
			4320	HARRISBURG, PA	1,025.000	CS \$	23.3300
			4340	HUNTINGDON, PA	1,025.000	CS \$	23.3300
			4340	HUNTINGDON, PA	1,025.000	CS \$	23.3300
			4370	PHILADELPHIA , PA	1,025.000	CS \$	23.3300
			4390	PROVIDENCE, RI	1,025.000	CS \$	23.3300
			4430	EAU CLAIRE, WI	1,025.000	CS \$	20.6000
			4450	DELMONT, PA	354.000	CS \$	23.6300
			4460	ERIE, PA	671.000	CS \$	23.6300
			4520	JENKINS TOWNSHIP, PA	407.000	CS \$	23.5300
			4530	NAZARETH, PA	618.000	CS \$	23.5300
			4580	EGG HARBOR, NJ	513.000	CS \$	23.5300
			4590	NEPTUNE, NJ	512.000	CS \$	23.5300
			4610	MILTON, FL	464.000	CS \$	23.6300
			4620	TALLAHASSE E, FL	561.000	CS \$	23.6300
			4680	LAREDO, TX	512.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4690	PHARR, TX	513.000	CS \$	19.6300
			4780	BEAUMONT, TX	256.000	CS \$	19.6300
			4790	HOUSTON, TX	769.000	CS \$	19.6300
			4840	LAREDO, TX	512.000	CS \$	19.6300
			4850	PHARR, TX	513.000	CS \$	19.6300
			4870	CLARE, MI	512.000	CS \$	21.4400
			4880	DETROIT, MI	513.000	CS \$	21.4400
			<b>Subtotal</b>		27,675.000	CS	
			<b>Contract Total</b>		35,875.000	CS \$	855,649.50
<b>Contractor Total</b>					35,875.000	CS \$	855,649.50

LASSONDE PAPPAS AND  
COMPANY, INC.  
ONE COLLINS DRIVE SUITE  
200  
CARNEYS POINT, NJ  
08069-3640

12-3J14-22-C-0122 4100024262		Ontario, CA					
			TOMATO JUICE PLST BTL-8/64 FL OZ				
			4980	Nampa, ID	1,025.000	CS \$	15.5000
			4990	Nampa, ID	1,025.000	CS \$	15.5000
			<b>Subtotal</b>		2,050.000	CS	
			<b>Contract Total</b>		2,050.000	CS \$	31,775.00
12-3J14-22-C-0123 4100024263		SPRINGDALE, AR					
			TOMATO JUICE PLST BTL-8/64 FL OZ				
			5010	GENEVA, IL	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.8800
			5030	HAMPDEN, ME	1,025.000	CS \$	15.8300
			5050	Kansas City, MO	1,025.000	CS \$	12.9500
			5070	Syracuse, NY	1,025.000	CS \$	14.6800
			5080	Syracuse, NY	1,025.000	CS \$	14.6800
			5090	Syracuse, NY	1,025.000	CS \$	14.6800
			5110	LAREDO, TX	1,025.000	CS \$	14.7100
			5130	VERONA, VA	1,025.000	CS \$	13.9400
			5150	PLANO, TX	513.000	CS \$	13.5400
			5160	TYLER, TX	512.000	CS \$	13.5400
			5180	AMARILLO, TX	256.000	CS \$	15.3800
			5190	EL PASO, TX	513.000	CS \$	15.3800
			5200	ODESSA, TX	256.000	CS \$	15.3800
			<b>Subtotal</b>		10,250.000	CS	
			<b>Contract Total</b>		10,250.000	CS \$	147,876.75
<b>Contractor Total</b>					12,300.000	CS \$	179,651.75
<b>LUDFORD'S, INC.</b>							
3038 Pleasant St							
Riverside, CA 92507-5554							
12-3J14-22-C-0124		Riverside, CA					
4100024264							
			APPLE JUICE PLST BTL-8/64 FL OZ				
			40	PHOENIX, AZ	1,025.000	CS \$	23.7300
			60	TUCSON, AZ	1,025.000	CS \$	23.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	BAKERSFIELD, CA	1,025.000	CS \$	23.0000
			100	COMMERCE, CA	1,025.000	CS \$	22.7100
			100	COMMERCE, CA	1,025.000	CS \$	22.7100
			100	COMMERCE, CA	1,025.000	CS \$	22.7100
			120	GARDEN GROVE, CA	1,025.000	CS \$	22.7100
			120	GARDEN GROVE, CA	1,025.000	CS \$	22.7100
			120	GARDEN GROVE, CA	1,025.000	CS \$	22.7100
			140	LONG BEACH, CA	1,025.000	CS \$	22.7100
			150	LONG BEACH, CA	1,025.000	CS \$	22.7100
			170	MERCED, CA	1,025.000	CS \$	23.4400
			190	MODESTO, CA	1,025.000	CS \$	23.4400
			210	SACRAMENTO , CA	1,025.000	CS \$	23.4400
			230	SAN BERNARDINO, CA	1,025.000	CS \$	22.7100
			250	SAN DIEGO, CA	1,025.000	CS \$	23.0000
			250	SAN DIEGO, CA	1,025.000	CS \$	23.0000
			250	SAN DIEGO, CA	1,025.000	CS \$	23.0000
			250	SAN DIEGO, CA	1,025.000	CS \$	23.0000
			250	SAN DIEGO, CA	1,025.000	CS \$	23.0000
			270	SAN FRANCISCO, CA	1,025.000	CS \$	23.4400
			270	SAN FRANCISCO, CA	1,025.000	CS \$	23.4400
			290	SANTA	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROSA, CA			23.4400
			290	SANTA ROSA, CA	1,025.000	CS \$	23.4400
			310	WOODLAND, CA	1,025.000	CS \$	23.4400
			320	WOODLAND, CA	1,025.000	CS \$	23.4400
			330	WOODLAND, CA	1,025.000	CS \$	23.4400
			370	Nampa, ID	1,025.000	CS \$	27.0300
			390	Nampa, ID	1,025.000	CS \$	27.0300
			710	Kansas City, MO	1,025.000	CS \$	29.0000
			780	FARGO, ND	1,025.000	CS \$	29.9700
			<b>Subtotal</b>		31,775.000	CS	
			CHERRY APPLE JUICE PLST BTL-8/64 FL OZ				
			1740	LONG BEACH, CA	1,025.000	CS \$	23.2200
			<b>Subtotal</b>		1,025.000	CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			2900	COMMERCE, CA	1,025.000	CS \$	24.3300
			2900	COMMERCE, CA	1,025.000	CS \$	24.3300
			2900	COMMERCE, CA	1,025.000	CS \$	24.3300
			2920	EXETER, CA	1,025.000	CS \$	25.0600
			2940	GARDEN GROVE, CA	1,025.000	CS \$	24.3300
			2940	GARDEN GROVE, CA	1,025.000	CS \$	24.3300
			2960	LONG BEACH, CA	1,025.000	CS \$	24.3300
			3020	SAN DIEGO, CA	1,025.000	CS \$	24.6200
			3020	SAN DIEGO, CA	1,025.000	CS \$	24.6200
			3020	SAN DIEGO,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			24.6200
			3020	SAN DIEGO, CA	1,025.000	CS \$	24.6200
			3040	SAN FRANCISCO, CA	1,025.000	CS \$	25.0600
			3100	Nampa, ID	1,025.000	CS \$	28.6500
			3110	Nampa, ID	1,025.000	CS \$	28.6500
			3120	Nampa, ID	1,025.000	CS \$	28.6500
			3320	Kansas City, MO	1,025.000	CS \$	30.6200
			3480	Syracuse, NY	1,025.000	CS \$	34.5200
			3610	HUNTINGTON, WV	513.000	CS \$	35.5500
			3620	SUTTON, WV	512.000	CS \$	35.5500
			3640	PHILADELPHIA , PA	597.000	CS \$	35.5500
			3650	SINKING SPRING, PA	251.000	CS \$	35.5500
			3660	YORK, PA	177.000	CS \$	35.5500
			3740	LAREDO, TX	512.000	CS \$	32.6200
			3750	PHARR, TX	513.000	CS \$	32.6200
			3800	PLANO, TX	513.000	CS \$	32.6200
			3810	TYLER, TX	512.000	CS \$	32.6200
			3860	EL PASO, TX	513.000	CS \$	32.6200
			3870	LUBBOCK, TX	256.000	CS \$	32.6200
			3880	ODESSA, TX	256.000	CS \$	32.6200
			<b>Subtotal</b>		<b>22,550.000</b>	<b>CS</b>	
			<b>ORANGE JUICE PLST BTL-8/64 FL OZ</b>				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3910	Nampa, ID	1,025.000	CS \$	21.7100
			3920	Nampa, ID	1,025.000	CS \$	21.7100
			3930	Nampa, ID	1,025.000	CS \$	21.7100
			3950	BALTIMORE, MD	1,025.000	CS \$	26.6100
			4000	Kansas City, MO	1,025.000	CS \$	23.6800
			4060	FARGO, ND	1,025.000	CS \$	23.6800
			4090	HILLSIDE, NJ	1,025.000	CS \$	26.6100
			4100	HILLSIDE, NJ	1,025.000	CS \$	26.6100
			4160	VINELAND, NJ	1,025.000	CS \$	26.6100
			4180	LAS CRUCES, NM	1,025.000	CS \$	21.5300
			4200	ROSWELL, NM	1,025.000	CS \$	21.5300
			4220	BRENTWOOD, NY	1,025.000	CS \$	27.5800
			4230	BRENTWOOD, NY	1,025.000	CS \$	27.5800
			4230	BRENTWOOD, NY	1,025.000	CS \$	27.5800
			4290	GROVE CITY, OH	1,025.000	CS \$	24.6500
			4300	GROVE CITY, OH	1,025.000	CS \$	24.6500
			4340	HUNTINGDON, PA	1,025.000	CS \$	26.6100
			4340	HUNTINGDON, PA	1,025.000	CS \$	26.6100
			4340	HUNTINGDON, PA	1,025.000	CS \$	26.6100
			4360	PHILADELPHIA , PA	1,025.000	CS \$	26.6100
			4370	PHILADELPHIA , PA	1,025.000	CS \$	26.6100
			4410	LORTON, VA	1,025.000	CS \$	24.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Subtotal</b>					22,550.00	CS	
TOMATO JUICE PLST BTL-8/64 FL OZ							
			4920	TUCSON, AZ	1,025.00	CS \$	12.4000
			4940	SAN DIEGO, CA	1,025.00	CS \$	11.5700
			4940	SAN DIEGO, CA	1,025.00	CS \$	11.5700
			4940	SAN DIEGO, CA	1,025.00	CS \$	11.5700
			4940	SAN DIEGO, CA	1,025.00	CS \$	11.5700
			4940	SAN DIEGO, CA	1,025.00	CS \$	11.5700
			4960	SANTA ROSA, CA	1,025.00	CS \$	12.0100
<b>Subtotal</b>					7,175.00	CS	
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ							
			1960	PHOENIX, AZ	1,025.00	CS \$	24.9500
			1960	PHOENIX, AZ	1,025.00	CS \$	24.9500
			1980	BAKERSFIELD, CA	1,025.00	CS \$	24.6600
			2000	COMMERCE, CA	1,025.00	CS \$	23.9300
			2000	COMMERCE, CA	1,025.00	CS \$	23.9300
			2000	COMMERCE, CA	1,025.00	CS \$	23.9300
			2020	FAIRFIELD, CA	1,025.00	CS \$	24.6600
			2040	GARDEN GROVE, CA	1,025.00	CS \$	23.9300
			2040	GARDEN GROVE, CA	1,025.00	CS \$	23.9300
			2060	MODESTO, CA	1,025.00	CS \$	24.6600
			2080	OXNARD, CA	1,025.00	CS \$	24.6600
			2100	SAN FRANCISCO, CA	1,025.00	CS \$	24.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2120	SANTA ROSA, CA	1,025.000	CS \$	24.6600
			2120	SANTA ROSA, CA	1,025.000	CS \$	24.6600
			2140	Nampa, ID	1,025.000	CS \$	28.2500
			2150	Nampa, ID	1,025.000	CS \$	28.2500
			2150	Nampa, ID	1,025.000	CS \$	28.2500
			2160	Nampa, ID	1,025.000	CS \$	28.2500
			2160	Nampa, ID	1,025.000	CS \$	28.2500
			2220	BAKER, LA	1,025.000	CS \$	30.2200
			2220	BAKER, LA	1,025.000	CS \$	30.2200
			2220	BAKER, LA	1,025.000	CS \$	30.2200
			2230	BAKER, LA	1,025.000	CS \$	30.2200
			2230	BAKER, LA	1,025.000	CS \$	30.2200
			2230	BAKER, LA	1,025.000	CS \$	30.2200
			2250	DELHI, LA	1,025.000	CS \$	30.2200
			2260	DELHI, LA	1,025.000	CS \$	30.2200
			2280	NEW ORLEANS, LA	1,025.000	CS \$	30.2200
			2280	NEW ORLEANS, LA	1,025.000	CS \$	30.2200
			2280	NEW ORLEANS, LA	1,025.000	CS \$	30.2200
			2290	NEW ORLEANS, LA	1,025.000	CS \$	30.2200
			2290	NEW ORLEANS, LA	1,025.000	CS \$	30.2200
			2290	NEW ORLEANS, LA	1,025.000	CS \$	30.2200
			2290	NEW ORLEANS, LA	1,025.000	CS \$	30.2200



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2330	Kansas City, MO	1,025.000	CS \$	30.2200
			2340	Kansas City, MO	1,025.000	CS \$	30.2200
			2350	Kansas City, MO	1,025.000	CS \$	30.2200
			2360	Kansas City, MO	1,025.000	CS \$	30.2200
			2420	ALBUQUERQU E, NM	1,025.000	CS \$	26.9100
			<b>Subtotal</b>		<b>39,975.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>125,050.000</b>	<b>CS \$</b>	<b>3,171,073.25</b>
<b>Contractor Total</b>					<b>125,050.000</b>	<b>CS \$</b>	<b>3,171,073.25</b>

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

12-3J14-22-C-0125                      Riverside, CA  
4100024265

GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ

2980	MODESTO, CA	1,025.000	CS \$	25.5000
3000	OXNARD, CA	1,025.000	CS \$	25.5000
3040	SAN FRANCISCO, CA	1,025.000	CS \$	25.5000
3060	SANTA ROSA, CA	1,025.000	CS \$	25.5000
3060	SANTA ROSA, CA	1,025.000	CS \$	25.5000
3300	MAPLEWOOD, MN	1,025.000	CS \$	32.0000
3710	CLARE, MI	512.000	CS \$	34.0000
3720	DETROIT, MI	513.000	CS \$	34.0000
<b>Subtotal</b>		<b>7,175.000</b>	<b>CS</b>	

ORANGE JUICE PLST BTL-8/64 FL OZ

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
			3990	Kansas City, MO	1,025.000	CS \$	24.1000
			3990	Kansas City, MO	1,025.000	CS \$	24.1000
			4010	Kansas City, MO	1,025.000	CS \$	24.1000
			4010	Kansas City, MO	1,025.000	CS \$	24.1000
			4130	NEPTUNE, NJ	1,025.000	CS \$	27.1000
			4220	BRENTWOOD, NY	1,025.000	CS \$	28.0000
		<b>Subtotal</b>			6,150.000	CS	
		<b>Contract Total</b>			13,325.000	CS \$	353,625.00
<b>Contractor Total</b>					13,325.000	CS \$	353,625.00