

**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. 2000008696 dated July 22, 2022.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 - December 31, 2022.

**Unawarded:**

3,075 cases of CHERRY APPLE JUICE PLST BTL-8/64 FL OZ; 25,625 cases of CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ; 1,025.cases of GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ; 114,800 cases of ORANGE JUICE PLST BTL-8/64 FL OZ and 1,025 cases of TOMATO JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received.

2,050 cases of APPLE JUICE PLST BTL-8/64 FL OZ; 9,225 cases of CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ, and 8,200 cases of ORANGE JUICE PLST BTL-8/64 FL OZ were unawarded due to vendor capacity constraints.

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: 8**

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	182,450.000	CS	\$18.9200 - \$37.6500 \$	4,277,048.25
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	33,825.000	CS	\$25.6700 - \$31.3900 \$	976,251.00
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	20,500.000	CS	\$34.5200 - \$39.0000 \$	746,517.75
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	127,100.000	CS	\$24.4600 - \$44.9900 \$	3,546,551.25
ORANGE JUICE PLST BTL-8/64 FL OZ	5,125.000	CS	\$38.7900 - \$38.7900 \$	198,798.75
TOMATO JUICE PLST BTL-8/64 FL OZ	46,125.000	CS	\$15.0400 - \$19.9900 \$	773,741.75
<b>TOTAL</b>	<b>415,125.000</b>	<b>CS</b>	<b>\$</b>	<b>10,518,908.75</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
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BURNETTE FOODS, INC.  
P.O. BOX 128  
ELK RAPIDS, MI  
49629-0128

12-3J14-22-C-2059 HARTFORD, MI  
4100026063

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	APPLE JUICE PLST	BTL-8/64	FL OZ				
			1210	O-JACK	1,025.000	CS \$	28.1600
			1490	HUNTINGTON, WV	512.000	CS \$	27.0900
			1500	SUTTON, WV	513.000	CS \$	27.0900
			1520	COVINGTON, TN	252.000	CS \$	28.3600
			1530	DYERSBURG, TN	643.000	CS \$	28.3600
			1540	ERIN, TN	130.000	CS \$	28.3600
			1560	CHATTANOO GA, TN	540.000	CS \$	28.3600
			1570	DUNLAP, TN	190.000	CS \$	28.3600
			1580	KINGSPORT, TN	295.000	CS \$	28.3600
			1600	CHATTANOO GA, TN	482.000	CS \$	27.8700
			1610	NASHVILLE, TN	543.000	CS \$	27.8700
			1630	SARASOTA, FL	513.000	CS \$	28.9500
			1640	TAMPA, FL	512.000	CS \$	28.9500
			1760	MARYVILLE, TN	365.000	CS \$	27.7700
			1770	NASHVILLE, TN	660.000	CS \$	27.7700
			1790	FREDERICKSB URG, VA	512.000	CS \$	27.9700
			1800	LORTON, VA	513.000	CS \$	27.9700
			1850	EL PASO, TX	769.000	CS \$	28.4600
			1860	ODESSA, TX	256.000	CS \$	28.4600
			1880	MEMPHIS, TN	317.000	CS \$	27.8700
			1890	NASHVILLE, TN	708.000	CS \$	27.8700
			1940	COOKEVILLE,	610.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			27.9700
			1950	KNOXVILLE, TN	415.000	CS \$	27.9700
			2000	KINGSPORT, TN	427.000	CS \$	27.9700
			2010	MARYVILLE, TN	598.000	CS \$	27.9700
			2240	BETHEL HEIGHTS, AR	300.000	CS \$	28.5500
			2250	FORT SMITH, AR	330.000	CS \$	28.5500
			2260	VAN BUREN, AR	395.000	CS \$	28.5500
			2370	LAREDO, TX	513.000	CS \$	28.4600
			2380	PHARR, TX	512.000	CS \$	28.4600
			2400	PLANO, TX	769.000	CS \$	28.4600
			2410	TYLER, TX	256.000	CS \$	28.4600
			2590	HUNTINGTON, WV	512.000	CS \$	27.0900
			2600	SUTTON, WV	513.000	CS \$	27.0900
			<b>Subtotal</b>		16,400.000	CS	
			<b>Contract Total</b>		16,400.000	CS \$	460,594.00
<b>Contractor Total</b>					16,400.000	CS \$	460,594.00

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

12-3J14-22-C-2060  
4100026064

LUDINGTON, MI

APPLE JUICE PLST BTL-8/64 FL OZ

40	PHOENIX, AZ	1,025.000	CS \$	28.8600
60	TUCSON, AZ	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							26.6500
			80	GARDEN GROVE, CA	1,025.000	CS \$	23.4700
			80	GARDEN GROVE, CA	1,025.000	CS \$	23.4700
			100	INDIO, CA	1,025.000	CS \$	26.0600
			120	INDUSTRY, CA	1,025.000	CS \$	23.4400
			120	INDUSTRY, CA	1,025.000	CS \$	23.4400
			120	INDUSTRY, CA	1,025.000	CS \$	23.4400
			140	OAKLAND, CA	1,025.000	CS \$	23.4600
			160	OXNARD, CA	1,025.000	CS \$	23.6500
			180	SAN DIEGO, CA	1,025.000	CS \$	23.8500
			180	SAN DIEGO, CA	1,025.000	CS \$	23.8500
			180	SAN DIEGO, CA	1,025.000	CS \$	23.8500
			180	SAN DIEGO, CA	1,025.000	CS \$	23.8500
			200	SANTA ROSA, CA	1,025.000	CS \$	23.9200
			220	WASHINGTON , DC	1,025.000	CS \$	24.0300
			240	FORT MYERS, FL	1,025.000	CS \$	25.8600
			260	JACKSONVILL E, FL	1,025.000	CS \$	24.7300
			280	ORLANDO, FL	1,025.000	CS \$	26.3300
			290	ORLANDO, FL	1,025.000	CS \$	24.1900
			300	ORLANDO, FL	1,025.000	CS \$	24.1900
			320	ATHENS, GA	1,025.000	CS \$	22.2800
			330	ATHENS, GA	1,025.000	CS \$	22.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	AUGUSTA, GA	1,025.000	CS \$	23.5400
			370	EAST POINT, GA	1,025.000	CS \$	22.0800
			390	Nampa, ID	1,025.000	CS \$	28.5200
			390	Nampa, ID	1,025.000	CS \$	28.5200
			400	Nampa, ID	1,025.000	CS \$	27.3800
			410	Nampa, ID	1,025.000	CS \$	26.3800
			420	Nampa, ID	1,025.000	CS \$	26.3800
			430	Nampa, ID	1,025.000	CS \$	26.3800
			440	Nampa, ID	1,025.000	CS \$	26.3800
			460	ELIZABETH WN, KY	1,025.000	CS \$	20.0600
			480	WILDER, KY	1,025.000	CS \$	22.0200
			490	WILDER, KY	1,025.000	CS \$	19.8800
			510	WINCHESTER, KY	1,025.000	CS \$	20.2100
			530	HAMPDEN, ME	1,025.000	CS \$	24.6900
			550	CADILLAC, MI	1,025.000	CS \$	20.6700
			570	CLINTON TOWNSHIP, MI	1,025.000	CS \$	18.9200
			590	COMSTOCK PARK, MI	1,025.000	CS \$	20.6700
			590	COMSTOCK PARK, MI	1,025.000	CS \$	20.6700
			600	COMSTOCK PARK, MI	1,025.000	CS \$	19.5300
			620	DETROIT, MI	1,025.000	CS \$	21.0600
			620	DETROIT, MI	1,025.000	CS \$	21.0600
			620	DETROIT, MI	1,025.000	CS \$	21.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.0600
			620	DETROIT, MI	1,025.000	CS \$	21.0600
			620	DETROIT, MI	1,025.000	CS \$	21.0600
			620	DETROIT, MI	1,025.000	CS \$	21.0600
			620	DETROIT, MI	1,025.000	CS \$	21.0600
			630	DETROIT, MI	1,025.000	CS \$	18.9200
			630	DETROIT, MI	1,025.000	CS \$	18.9200
			630	DETROIT, MI	1,025.000	CS \$	18.9200
			630	DETROIT, MI	1,025.000	CS \$	18.9200
			650	FLINT, MI	1,025.000	CS \$	21.0600
			650	FLINT, MI	1,025.000	CS \$	21.0600
			660	FLINT, MI	1,025.000	CS \$	18.9200
			680	BROOKLYN PARK, MN	1,025.000	CS \$	20.9500
			700	Kansas City, MO	1,025.000	CS \$	23.2700
			700	Kansas City, MO	1,025.000	CS \$	23.2700
			700	Kansas City, MO	1,025.000	CS \$	23.2700
			710	Kansas City, MO	1,025.000	CS \$	22.1300
			710	Kansas City, MO	1,025.000	CS \$	22.1300
			710	Kansas City, MO	1,025.000	CS \$	22.1300
			710	Kansas City, MO	1,025.000	CS \$	22.1300
			720	Kansas City, MO	1,025.000	CS \$	21.1300
			720	Kansas City, MO	1,025.000	CS \$	21.1300
			720	Kansas City, MO	1,025.000	CS \$	21.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	Kansas City, MO	1,025.000	CS \$	21.1300
			730	Kansas City, MO	1,025.000	CS \$	21.1300
			730	Kansas City, MO	1,025.000	CS \$	21.1300
			730	Kansas City, MO	1,025.000	CS \$	21.1300
			730	Kansas City, MO	1,025.000	CS \$	21.1300
			740	Kansas City, MO	1,025.000	CS \$	21.1300
			740	Kansas City, MO	1,025.000	CS \$	21.1300
			740	Kansas City, MO	1,025.000	CS \$	21.1300
			750	Kansas City, MO	1,025.000	CS \$	21.1300
			750	Kansas City, MO	1,025.000	CS \$	21.1300
			750	Kansas City, MO	1,025.000	CS \$	21.1300
			750	Kansas City, MO	1,025.000	CS \$	21.1300
			770	JACKSON, MS	1,025.000	CS \$	24.1400
			780	JACKSON, MS	1,025.000	CS \$	22.0000
			780	JACKSON, MS	1,025.000	CS \$	22.0000
			790	JACKSON, MS	1,025.000	CS \$	22.0000
			790	JACKSON, MS	1,025.000	CS \$	22.0000
			800	JACKSON, MS	1,025.000	CS \$	22.0000
			820	CREEDMOOR, NC	1,025.000	CS \$	22.1800
			840	FARGO, ND	1,025.000	CS \$	21.9700
			860	HILLSIDE, NJ	1,025.000	CS \$	22.3500
			880	VINELAND, NJ	1,025.000	CS \$	22.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			900	LAS VEGAS, NV	1,025.000	CS \$	28.6800
			920	BRENTWOOD, NY	1,025.000	CS \$	24.9900
			930	BRENTWOOD, NY	1,025.000	CS \$	23.8500
			940	BRENTWOOD, NY	1,025.000	CS \$	22.8500
			950	BRENTWOOD, NY	1,025.000	CS \$	22.8500
			950	BRENTWOOD, NY	1,025.000	CS \$	22.8500
			960	BRENTWOOD, NY	1,025.000	CS \$	22.8500
			980	Syracuse, NY	1,025.000	CS \$	23.9300
			980	Syracuse, NY	1,025.000	CS \$	23.9300
			980	Syracuse, NY	1,025.000	CS \$	23.9300
			990	Syracuse, NY	1,025.000	CS \$	22.7900
			990	Syracuse, NY	1,025.000	CS \$	22.7900
			990	Syracuse, NY	1,025.000	CS \$	22.7900
			1000	Syracuse, NY	1,025.000	CS \$	21.7900
			1000	Syracuse, NY	1,025.000	CS \$	21.7900
			1000	Syracuse, NY	1,025.000	CS \$	21.7900
			1010	Syracuse, NY	1,025.000	CS \$	21.7900
			1010	Syracuse, NY	1,025.000	CS \$	21.7900
			1010	Syracuse, NY	1,025.000	CS \$	21.7900
			1020	Syracuse, NY	1,025.000	CS \$	21.7900
			1020	Syracuse, NY	1,025.000	CS \$	21.7900
			1020	Syracuse, NY	1,025.000	CS \$	21.7900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1030	Syracuse, NY	1,025.000	CS \$	21.7900
			1030	Syracuse, NY	1,025.000	CS \$	21.7900
			1030	Syracuse, NY	1,025.000	CS \$	21.7900
			1040	SYRACUSE, NY	1,025.000	CS \$	22.7900
			1050	SYRACUSE, NY	1,025.000	CS \$	21.7900
			1070	GROVE CITY, OH	1,025.000	CS \$	22.5300
			1080	GROVE CITY, OH	1,025.000	CS \$	20.3900
			1090	GROVE CITY, OH	1,025.000	CS \$	20.3900
			1110	TOLEDO, OH	1,025.000	CS \$	19.2200
			1130	GREENSBURG, PA	1,025.000	CS \$	22.8900
			1150	HUNTINGDON, PA	1,025.000	CS \$	23.4000
			1150	HUNTINGDON, PA	1,025.000	CS \$	23.4000
			1150	HUNTINGDON, PA	1,025.000	CS \$	23.4000
			1150	HUNTINGDON, PA	1,025.000	CS \$	23.4000
			1150	HUNTINGDON, PA	1,025.000	CS \$	23.4000
			1170	PHILADELPHIA , PA	1,025.000	CS \$	24.4500
			1170	PHILADELPHIA , PA	1,025.000	CS \$	24.4500
			1180	PHILADELPHIA , PA	1,025.000	CS \$	22.3100
			1230	HENDERSON, TN	1,025.000	CS \$	22.1300
			1250	MEMPHIS, TN	1,025.000	CS \$	21.3300
			1270	AUSTIN, TX	1,025.000	CS \$	22.9000
			1290	LAREDO, TX	1,025.000	CS \$	25.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1310	PHARR, TX	1,025.000	CS \$	26.1300
			1330	PLANO, TX	1,025.000	CS \$	24.3300
			1350	RICHMOND, VA	1,025.000	CS \$	24.5700
			1360	RICHMOND, VA	1,025.000	CS \$	22.4300
			1370	RICHMOND, VA	1,025.000	CS \$	22.4300
			1390	SALEM, VA	1,025.000	CS \$	21.8700
			1410	VERONA, VA	1,025.000	CS \$	22.0600
			1430	EAU CLAIRE, WI	1,025.000	CS \$	21.4600
			1450	MADISON, WI	1,025.000	CS \$	20.6500
			1470	WEST MILWAUKEE, WI	1,025.000	CS \$	21.5900
			1660	DELMONT, PA	405.000	CS \$	23.6500
			1670	ERIE, PA	620.000	CS \$	23.6500
			1690	JENKINS TOWNSHIP, PA	384.000	CS \$	24.6100
			1700	NAZARETH, PA	641.000	CS \$	24.6100
			1720	PHILADELPHIA , PA	555.000	CS \$	24.9900
			1730	READING, PA	256.000	CS \$	24.9900
			1740	YORK, PA	214.000	CS \$	24.9900
			1820	PENNSAUKEN, NJ	513.000	CS \$	22.7300
			1830	VINELAND, NJ	512.000	CS \$	22.7300
			2030	NEPTUNE, NJ	513.000	CS \$	22.9300
			2040	PENNSAUKEN, NJ	512.000	CS \$	22.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2060	DELAWARE CITY, DE	512.000	CS \$	24.6300
			2070	NEWARK, DE	513.000	CS \$	24.6300
			2090	BOSTON, MA	769.000	CS \$	24.7000
			2100	SHREWSBURY , MA	256.000	CS \$	24.7000
			2120	WASHINGTON , DC	410.000	CS \$	21.8900
			2130	WASHINGTON , DC	615.000	CS \$	21.8900
			2150	GRAND RAPIDS, MI	513.000	CS \$	19.2200
			2160	LANSING, MI	512.000	CS \$	19.2200
			2310	DETROIT, MI	513.000	CS \$	19.2200
			2320	OSSINEKE, MI	512.000	CS \$	19.2200
			2340	BOSTON, MA	769.000	CS \$	23.7000
			2350	SHREWSBURY , MA	256.000	CS \$	23.7000
			2460	BOSTON, MA	769.000	CS \$	23.9600
			2470	HATFIELD, MA	256.000	CS \$	23.9600
			2490	BOSTON, MA	513.000	CS \$	24.2400
			2500	HATFIELD, MA	256.000	CS \$	24.2400
			2510	LOWELL, MA	256.000	CS \$	24.2400
			2530	DETROIT, MI	820.000	CS \$	21.3600
			2540	KALAMAZOO, MI	205.000	CS \$	21.3600
			2560	BOSTON, MA	769.000	CS \$	26.1000
			2570	HATFIELD, MA	256.000	CS \$	26.1000
		<b>Subtotal</b>			<b>160,925.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	CHERRY APPLE JUICE PLST		BTL-8/64 FL OZ				
			2650	MILTON, FL	1,025.000	CS \$	29.9900
			2670	EAST POINT, GA	1,025.000	CS \$	29.2200
			2690	COMSTOCK PARK, MI	1,025.000	CS \$	26.5700
			2700	COMSTOCK PARK, MI	1,025.000	CS \$	26.5700
			2710	COMSTOCK PARK, MI	1,025.000	CS \$	25.6700
			2730	Kansas City, MO	1,025.000	CS \$	29.1700
			2740	Kansas City, MO	1,025.000	CS \$	28.2700
			2760	CREEDMOOR, NC	1,025.000	CS \$	29.3200
			2760	CREEDMOOR, NC	1,025.000	CS \$	29.3200
			2770	CREEDMOOR, NC	1,025.000	CS \$	29.3200
			2770	CREEDMOOR, NC	1,025.000	CS \$	29.3200
			2780	CREEDMOOR, NC	1,025.000	CS \$	29.3200
			2800	SALISBURY, NC	1,025.000	CS \$	29.0500
			2800	SALISBURY, NC	1,025.000	CS \$	29.0500
			2810	SALISBURY, NC	1,025.000	CS \$	29.0500
			2810	SALISBURY, NC	1,025.000	CS \$	29.0500
			2820	SALISBURY, NC	1,025.000	CS \$	29.0500
			2840	BUFFALO, NY	1,025.000	CS \$	28.1300
			2860	ROCHESTER, NY	1,025.000	CS \$	28.5300
			2870	ROCHESTER, NY	1,025.000	CS \$	28.5300
			2890	Syracuse, NY	1,025.000	CS \$	29.8300
			2890	Syracuse, NY	1,025.000	CS \$	29.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							29.8300
			2900	Syracuse, NY	1,025.000	CS \$	28.9300
			2910	Syracuse, NY	1,025.000	CS \$	28.9300
			2920	Syracuse, NY	1,025.000	CS \$	28.9300
			2930	Syracuse, NY	1,025.000	CS \$	28.9300
			2930	Syracuse, NY	1,025.000	CS \$	28.9300
			2940	Syracuse, NY	1,025.000	CS \$	28.9300
			2960	PROVIDENCE, RI	1,025.000	CS \$	31.3900
			2980	MADISON, WI	1,025.000	CS \$	26.7900
			3030	ELIZABETH WN, KY	388.000	CS \$	28.9500
			3040	INDEPENDENC E, KY	250.000	CS \$	28.9500
			3050	LOUISVILLE, KY	387.000	CS \$	28.9500
			3070	EVANSVILLE, IN	200.000	CS \$	30.0800
			3080	LEXINGTON, KY	625.000	CS \$	30.0800
			3090	PADUCAH, KY	200.000	CS \$	30.0800
			<b>Subtotal</b>		<b>32,800.000</b>	<b>CS</b>	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			3220	INDUSTRY, CA	1,025.000	CS \$	27.6900
			3220	INDUSTRY, CA	1,025.000	CS \$	27.6900
			3220	INDUSTRY, CA	1,025.000	CS \$	27.6900
			3240	MODESTO, CA	1,025.000	CS \$	28.1500
			3260	SAN FRANCISCO, CA	1,025.000	CS \$	27.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3300	EAST POINT, GA	1,025.000	CS \$	26.3300
			3310	EAST POINT, GA	1,025.000	CS \$	26.3300
			3330	Nampa, ID	1,025.000	CS \$	30.6300
			3330	Nampa, ID	1,025.000	CS \$	30.6300
			3350	Nampa, ID	1,025.000	CS \$	30.6300
			3480	WINCHESTER, KY	1,025.000	CS \$	24.4600
			3540	Kansas City, MO	1,025.000	CS \$	25.3800
			3540	Kansas City, MO	1,025.000	CS \$	25.3800
			3540	Kansas City, MO	1,025.000	CS \$	25.3800
			3550	Kansas City, MO	1,025.000	CS \$	25.3800
			3550	Kansas City, MO	1,025.000	CS \$	25.3800
			3550	Kansas City, MO	1,025.000	CS \$	25.3800
			3560	Kansas City, MO	1,025.000	CS \$	25.3800
			3560	Kansas City, MO	1,025.000	CS \$	25.3800
			3560	Kansas City, MO	1,025.000	CS \$	25.3800
			3570	Kansas City, MO	1,025.000	CS \$	25.3800
			3570	Kansas City, MO	1,025.000	CS \$	25.3800
			3570	Kansas City, MO	1,025.000	CS \$	25.3800
			3580	Kansas City, MO	1,025.000	CS \$	25.3800
			3580	Kansas City, MO	1,025.000	CS \$	25.3800
			3580	Kansas City, MO	1,025.000	CS \$	25.3800
			3590	Kansas City, MO	1,025.000	CS \$	25.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3590	Kansas City, MO	1,025.000	CS \$	25.3800
			3610	SIKESTON, MO	1,025.000	CS \$	24.7500
			3630	JACKSON, MS	1,025.000	CS \$	26.2500
			3630	JACKSON, MS	1,025.000	CS \$	26.2500
			3640	JACKSON, MS	1,025.000	CS \$	26.2500
			3650	JACKSON, MS	1,025.000	CS \$	26.2500
			3660	JACKSON, MS	1,025.000	CS \$	26.2500
			3790	BUFFALO, NY	1,025.000	CS \$	25.2400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3810	Syracuse, NY	1,025.000	CS \$	26.0400
			3990	HOUSTON, TX	1,025.000	CS \$	26.8800
			4060	PLANO, TX	1,025.000	CS \$	26.4400
			4080	EAU CLAIRE, WI	1,025.000	CS \$	24.7100
			4130	PHILADELPHIA , PA	555.000	CS \$	27.1000
			4140	READING, PA	256.000	CS \$	27.1000
			4150	YORK, PA	214.000	CS \$	27.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4210	BOSTON, MA	769.000	CS \$	28.2100
			4220	HATFIELD, MA	256.000	CS \$	28.2100
			4240	BOSTON, MA	769.000	CS \$	28.2100
			4250	HATFIELD, MA	256.000	CS \$	28.2100
			4340	DAYTON, OH	600.000	CS \$	24.8300
			4350	FAIRFIELD, OH	425.000	CS \$	24.8300
			4500	JENKINS TOWNSHIP, PA	384.000	CS \$	26.7200
			4510	NAZARETH, PA	641.000	CS \$	26.7200
			4690	BOSTON, MA	513.000	CS \$	28.4200
			4700	HATFIELD, MA	256.000	CS \$	28.4200
			4710	SHREWSBURY , MA	256.000	CS \$	28.4200
			<b>Subtotal</b>		<b>53,300.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>247,025.000</b>	<b>CS \$</b>	<b>6,000,749.75</b>
<b>Contractor Total</b>					<b>247,025.000</b>	<b>CS \$</b>	<b>6,000,749.75</b>

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

12-3J14-22-C-2061  
4100026065

SPRINGDALE, AR

TOMATO JUICE PLST BTL-8/64 FL OZ

6780	EAST POINT, GA	1,025.000	CS \$	16.4900
6790	EAST POINT, GA	1,025.000	CS \$	16.4900
6830	EAST PEORIA,	1,025.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IL			16.0500
			6850	GENEVA, IL	1,025.000	CS \$	16.3900
			6870	ELIZABETH WN, KY	1,025.000	CS \$	16.0000
			6890	BOSTON, MA	1,025.000	CS \$	19.1500
			6910	HAMPDEN, ME	1,025.000	CS \$	19.9900
			6930	BENTON HARBOR, MI	1,025.000	CS \$	16.5300
			6950	COMSTOCK PARK, MI	1,025.000	CS \$	16.7400
			6970	DETROIT, MI	1,025.000	CS \$	15.7600
			6970	DETROIT, MI	1,025.000	CS \$	15.7600
			6990	OAK PARK, MI	1,025.000	CS \$	16.8800
			7010	Kansas City, MO	1,025.000	CS \$	15.0400
			7010	Kansas City, MO	1,025.000	CS \$	15.0400
			7020	Kansas City, MO	1,025.000	CS \$	15.4300
			7030	Kansas City, MO	1,025.000	CS \$	15.4300
			7040	Kansas City, MO	1,025.000	CS \$	15.4300
			7050	Kansas City, MO	1,025.000	CS \$	15.4300
			7060	Kansas City, MO	1,025.000	CS \$	15.4300
			7080	HILLSIDE, NJ	1,025.000	CS \$	19.0500
			7100	Syracuse, NY	1,025.000	CS \$	18.6100
			7110	Syracuse, NY	1,025.000	CS \$	18.6100
			7130	TOLEDO, OH	1,025.000	CS \$	16.7100
			7240	SAN ANTONIO, TX	1,025.000	CS \$	15.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7240	SAN ANTONIO, TX	1,025.000	CS \$	15.4900
			7250	SAN ANTONIO, TX	1,025.000	CS \$	16.3200
			7270	SALEM, VA	1,025.000	CS \$	17.2100
			7290	VERONA, VA	1,025.000	CS \$	17.5400
			7300	VERONA, VA	1,025.000	CS \$	17.5400
			7320	BETHEL HEIGHTS, AR	300.000	CS \$	15.2000
			7330	VAN BUREN, AR	725.000	CS \$	15.2000
			7350	BEAUMONT, TX	256.000	CS \$	16.3900
			7360	HOUSTON, TX	769.000	CS \$	16.3900
			7380	HOUSTON, TX	512.000	CS \$	16.3600
			7390	PLANO, TX	513.000	CS \$	16.3600
			7410	BATTLE CREEK, MI	512.000	CS \$	17.1500
			7420	DETROIT, MI	513.000	CS \$	17.1500
			7440	MYRTLE BEACH, SC	350.000	CS \$	17.6400
			7450	NO CHARLESTON, SC	675.000	CS \$	17.6400
			7470	FORT WORTH, TX	256.000	CS \$	15.8500
			7480	PLANO, TX	769.000	CS \$	15.8500
			<b>Subtotal</b>		<b>35,875.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>35,875.000</b>	<b>CS \$</b>	<b>595,135.50</b>
<b>Contractor Total</b>					<b>35,875.000</b>	<b>CS \$</b>	<b>595,135.50</b>

LUDFORDS INC  
3038 Pleasant St  
Riverside, CA 92507-5554

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-2062 4100026066		Riverside, CA					
	APPLE JUICE PLST BTL-8/64		FL OZ				
			1970	BEAUMONT, TX	256.000	CS \$	31.1900
			1980	HOUSTON, TX	769.000	CS \$	31.1900
			2180	FORT WORTH, TX	256.000	CS \$	31.1900
			2190	PLANO, TX	769.000	CS \$	31.1900
			2210	COLORADO SPRING, CO	564.000	CS \$	37.6500
			2220	GREELEY, CO	461.000	CS \$	37.6500
			2280	BEAUMONT, TX	256.000	CS \$	31.1900
			2290	HOUSTON, TX	769.000	CS \$	31.1900
			2430	AUSTIN, TX	256.000	CS \$	31.1900
			2440	SAN ANTONIO, TX	769.000	CS \$	31.1900
			<b>Subtotal</b>		5,125.000	CS	
	CHERRY APPLE JUICE PLST BTL-8/64		FL OZ				
			2630	STOCKTON, CA	1,025.000	CS \$	29.4900
			<b>Subtotal</b>		1,025.000	CS	
	ORANGE JUICE PLST BTL-8/64		FL OZ				
			5040	Nampa, ID	1,025.000	CS \$	38.7900
			5040	Nampa, ID	1,025.000	CS \$	38.7900
			5050	Nampa, ID	1,025.000	CS \$	38.7900
			5060	Nampa, ID	1,025.000	CS \$	38.7900
			5060	Nampa, ID	1,025.000	CS \$	38.7900
			<b>Subtotal</b>		5,125.000	CS	
	TOMATO JUICE PLST BTL-8/64		FL OZ				
			6700	PHOENIX, AZ	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6720	TUCSON, AZ	1,025.000	CS \$	15.7500
			6740	OAKLAND, CA	1,025.000	CS \$	16.1500
			6760	SAN FRANCISCO, CA	1,025.000	CS \$	16.1500
			6810	Nampa, ID	1,025.000	CS \$	15.7500
			7170	LAREDO, TX	1,025.000	CS \$	19.3000
			7180	LAREDO, TX	1,025.000	CS \$	18.2300
			7190	LAREDO, TX	1,025.000	CS \$	18.2300
			7200	LAREDO, TX	1,025.000	CS \$	18.2300
			7220	PHARR, TX	1,025.000	CS \$	18.2300
							18.2300
			<b>Subtotal</b>		10,250.000	CS	
			CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ				
			7530	TUCSON, AZ	1,025.000	CS \$	36.2200
			7550	GARDEN GROVE, CA	1,025.000	CS \$	34.5200
			7550	GARDEN GROVE, CA	1,025.000	CS \$	34.5200
			7550	GARDEN GROVE, CA	1,025.000	CS \$	34.5200
			7570	INDUSTRY, CA	1,025.000	CS \$	34.5200
			7570	INDUSTRY, CA	1,025.000	CS \$	34.5200
			7570	INDUSTRY, CA	1,025.000	CS \$	34.5200
			7570	INDUSTRY, CA	1,025.000	CS \$	34.5200
			7590	MODESTO, CA	1,025.000	CS \$	35.4900
			7610	SACRAMENTO , CA	1,025.000	CS \$	35.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7630	SAN FRANCISCO, CA	1,025.000	CS \$	35.4900
			7650	STOCKTON, CA	1,025.000	CS \$	35.4900
			7710	Nampa, ID	1,025.000	CS \$	39.0000
			7720	Nampa, ID	1,025.000	CS \$	39.0000
			7790	Kansas City, MO	1,025.000	CS \$	39.0000
			7810	Kansas City, MO	1,025.000	CS \$	39.0000
			7820	Kansas City, MO	1,025.000	CS \$	39.0000
			7850	SIKESTON, MO	1,025.000	CS \$	39.0000
			7860	SIKESTON, MO	1,025.000	CS \$	39.0000
			7950	LAS VEGAS, NV	1,025.000	CS \$	35.4900
			<b>Subtotal</b>		20,500.000	CS	
			<b>Contract Total</b>		42,025.000	CS \$	1,320,620.25
<b>Contractor Total</b>					42,025.000	CS \$	1,320,620.25

LUNA ENTERPRISES  
INTERNATIONAL, INC  
13452 Caminito Carmel  
Del Mar, CA 92014-3715

12-3J14-22-C-2063  
4100026067

LUDINGTON, MI

GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ

3380	CHICAGO, IL	1,025.000	CS \$	25.3800
3390	CHICAGO, IL	1,025.000	CS \$	25.3800
3400	CHICAGO, IL	1,025.000	CS \$	25.3800
3420	GENEVA, IL	1,025.000	CS \$	25.2900
3430	GENEVA, IL	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							25.2900
			3450	LOUISVILLE, KY	1,025.000	CS \$	26.0900
			3470	WINCHESTER, KY	1,025.000	CS \$	26.4100
			3520	BRIDGETON, MO	1,025.000	CS \$	26.3300
			3890	GROVE CITY, OH	1,025.000	CS \$	26.5900
			3910	TOLEDO, OH	1,025.000	CS \$	25.3800
			3930	YOUNGSTOW N, OH	1,025.000	CS \$	26.5900
			4600	CLARE, MI	513.000	CS \$	25.3800
			4610	WESTLAND, MI	512.000	CS \$	25.3800
			4660	BENTON HARBOR, MI	512.000	CS \$	25.3800
			4670	GRAND RAPIDS, MI	513.000	CS \$	25.3800
			<b>Subtotal</b>		13,325.000	CS	
			<b>Contract Total</b>		13,325.000	CS \$	343,241.75
			<b>Contractor Total</b>		13,325.000	CS \$	343,241.75

MAYER BROTHERS APPLE  
PRODUCTS, INC.  
3300 TRANSIT ROAD  
WEST SENECA, NY  
14224-2525

12-3J14-22-C-2064  
4100026068

Barker, NY

GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ

3180	BAKERSFIELD, CA	1,025.000	CS \$	33.9400
3200	GARDEN GROVE, CA	1,025.000	CS \$	34.4500
3200	GARDEN GROVE, CA	1,025.000	CS \$	34.4500
3200	GARDEN	1,025.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3830	Syracuse, NY	1,025.000	CS \$	25.6500
			3830	Syracuse, NY	1,025.000	CS \$	25.6500
			3840	Syracuse, NY	1,025.000	CS \$	25.4000
			3840	Syracuse, NY	1,025.000	CS \$	25.4000
			3840	Syracuse, NY	1,025.000	CS \$	25.4000
			3840	Syracuse, NY	1,025.000	CS \$	25.4000
			3850	Syracuse, NY	1,025.000	CS \$	25.1500
			3850	Syracuse, NY	1,025.000	CS \$	25.1500
			3850	Syracuse, NY	1,025.000	CS \$	25.1500
			3850	Syracuse, NY	1,025.000	CS \$	25.1500
			3850	Syracuse, NY	1,025.000	CS \$	25.1500
			3860	Syracuse, NY	1,025.000	CS \$	25.6500
			3860	Syracuse, NY	1,025.000	CS \$	25.6500
			3860	Syracuse, NY	1,025.000	CS \$	25.6500
			3870	SYRACUSE, NY	1,025.000	CS \$	25.9000
			3970	PROVIDENCE, RI	1,025.000	CS \$	26.0700
			4010	LAREDO, TX	1,025.000	CS \$	27.4300
			4020	LAREDO, TX	1,025.000	CS \$	27.1800
			4040	PHARR, TX	1,025.000	CS \$	27.2800
			4100	HUNTINGTON, WV	512.000	CS \$	33.6200
			4110	SUTTON, WV	513.000	CS \$	33.6200
			4170	GREELEY, CO	409.000	CS \$	41.5000



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4180	LOUISVILLE, CO	267.000	CS \$	41.5000
			4190	LOVELAND, CO	349.000	CS \$	41.5000
			4270	BETHEL HEIGHTS, AR	300.000	CS \$	42.3300
			4280	FORT SMITH, AR	330.000	CS \$	42.3300
			4290	VAN BUREN, AR	395.000	CS \$	42.3300
			4310	BRATTLEBOR O, VT	215.000	CS \$	28.6700
			4320	RUTLAND, VT	810.000	CS \$	28.6700
			4370	LIMA, OH	415.000	CS \$	28.8200
			4380	LOGAN, OH	350.000	CS \$	28.8200
			4390	SPRINGFIELD, OH	260.000	CS \$	28.8200
			4410	HOUSTON, TX	769.000	CS \$	43.5700
			4420	TYLER, TX	256.000	CS \$	43.5700
			4440	EL PASO, TX	769.000	CS \$	43.0600
			4450	ODESSA, TX	256.000	CS \$	43.0600
			4470	AUSTIN, TX	256.000	CS \$	41.0800
			4480	SAN ANTONIO, TX	769.000	CS \$	41.0800
			4530	COLORADO SPRING, CO	564.000	CS \$	40.4000
			4540	GREELEY, CO	461.000	CS \$	40.4000
			4560	DARDANELLE, AR	300.000	CS \$	44.9900
			4570	JONESBORO, AR	325.000	CS \$	44.9900
			4580	LITTLE ROCK, AR	400.000	CS \$	44.9900
			4630	AUSTIN, TX	512.000	CS \$	35.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4640	SAN ANTONIO, TX	513.000	CS \$	35.0800
			4730	LAREDO, TX	512.000	CS \$	37.4700
			4740	PHARR, TX	513.000	CS \$	37.4700
			4760	FORT WORTH, TX	256.000	CS \$	35.2800
			4770	PLANO, TX	769.000	CS \$	35.2800
			4790	AMARILLO, TX	512.000	CS \$	37.3500
			4800	LUBBOCK, TX	513.000	CS \$	37.3500
			4820	BEAUMONT, TX	256.000	CS \$	35.5700
			4830	HOUSTON, TX	769.000	CS \$	35.5700
		<b>Subtotal</b>			60,475.000	CS	
		<b>Contract Total</b>			60,475.000	CS \$	1,798,567.50
<b>Contractor Total</b>					60,475.000	CS \$	1,798,567.50