

**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. 2000008279 dated January 25, 2022.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 and June 30, 2022.

Unawarded: 4,100 cases of APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to vendor capacity; 6,150 cases of CHERRY APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received, 7,175 cases of CHERRY APPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to vendor capacity, 95,325 cases of CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received, 25,625 cases of GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ were unawarded due to vendor capacity; 16,400 cases of GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ were unawarded due to no bids received, 1,025 cases of ORANGE JUICE PLST BTL-8, 2008 /64 FL OZ were unawarded due to vendor capacity; 4,125 cases of ORANGE JUICE PLST BTL-8,2008 /64 FL OZ were unawarded due to no bids received, 8,200 cases of TOMATO 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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	152,725.000	CS	\$23.3700 - \$38.7800	4,206,835.75
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	19,475.000	CS	\$25.0000 - \$39.0900	657,219.75
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	58,425.000	CS	\$27.3900 - \$42.9700	1,895,337.75
ORANGE JUICE PLST BTL-8/64 FL OZ	102,500.000	CS	\$23.0200 - \$37.0500	2,809,186.75
TOMATO JUICE PLST BTL-8/64 FL OZ	21,525.000	CS	\$12.3200 - \$25.8800	364,315.75
<b>TOTAL</b>	<b>354,650.000</b>	<b>CS</b>		<b>9,932,895.75</b>

**PURCHASE DETAILS**

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100024865	APPLE JUICE PLST	BTL-8/64	FL OZ				
			1560	HUNTINGTON, WV	513.000	CS \$	29.6600
			1570	SUTTON, WV	512.000	CS \$	29.6600
			1590	EGG HARBOR, NJ	513.000	CS \$	30.7000
			1600	PENNSAUKEN, NJ	512.000	CS \$	30.7000
			1700	BOSTON, MA	512.000	CS \$	32.0300
			1710	LOWELL, MA	256.000	CS \$	32.0300
			1720	SHREWSBURY , MA	257.000	CS \$	32.0300
			1740	EWING, NJ	257.000	CS \$	31.4300
			1750	HILLSIDE, NJ	512.000	CS \$	31.4300
			1760	VINELAND, NJ	256.000	CS \$	31.4300
			1780	EWING, NJ	512.000	CS \$	30.7900
			1790	HILLSIDE, NJ	513.000	CS \$	30.7900
			1810	EWING, NJ	513.000	CS \$	31.4300
			1820	HILLSIDE, NJ	256.000	CS \$	31.4300
			1830	VINELAND, NJ	256.000	CS \$	31.4300
			1850	CONCORDIA, KS	373.000	CS \$	29.5600
			1860	KANSAS CITY, MO	652.000	CS \$	29.5600
			1880	DELMONT, PA	354.000	CS \$	30.3400
			1890	ERIE, PA	671.000	CS \$	30.3400
			1910	MILTON, FL	464.000	CS \$	31.1000
			1920	TALLAHASSE E, FL	561.000	CS \$	31.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1980	BOSTON, MA	768.000	CS \$	31.7100
			1990	SHREWSBURY , MA	257.000	CS \$	31.7100
			2040	EGG HARBOR, NJ	513.000	CS \$	30.7000
			2050	PENNSAUKEN, NJ	512.000	CS \$	30.7000
			2270	BOSTON, MA	512.000	CS \$	32.0700
			2280	HATFIELD, MA	257.000	CS \$	32.0700
			2290	LOWELL, MA	256.000	CS \$	32.0700
			2460	LITTLE ROCK, AR	625.000	CS \$	29.8400
			2470	VAN BUREN, AR	400.000	CS \$	29.8400
		<b>Subtotal</b>			13,325.000	CS	
		<b>Contract Total</b>			13,325.000	CS \$	411,394.00
<b>Contractor Total</b>					13,325.000	CS \$	411,394.00

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

12-3J14-22-C-0817  
4100024866

LUDINGTON, MI

APPLE JUICE PLST BTL-8/64 FL OZ

210	FORT MYERS, FL	1,025.000	CS \$	29.9100
230	FORT PIERCE, FL	1,025.000	CS \$	29.9500
250	TAMPA, FL	1,025.000	CS \$	29.2400
250	TAMPA, FL	1,025.000	CS \$	29.2400
270	ATHENS, GA	1,025.000	CS \$	26.7300
280	ATHENS, GA	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							27.3900
			300	AUGUSTA, GA	1,025.000	CS \$	27.6900
			320	MACON, GA	1,025.000	CS \$	26.8900
			340	SAVANNAH, GA	1,025.000	CS \$	28.1200
			410	CHICAGO, IL	1,025.000	CS \$	24.4200
			430	EAST PEORIA, IL	1,025.000	CS \$	24.4500
			450	WINCHESTER, KY	1,025.000	CS \$	24.6600
			470	ALEXANDRIA, LA	1,025.000	CS \$	26.9900
			490	BAKER, LA	1,025.000	CS \$	27.5400
			490	BAKER, LA	1,025.000	CS \$	27.5400
			500	BAKER, LA	1,025.000	CS \$	27.5100
			500	BAKER, LA	1,025.000	CS \$	27.5100
			500	BAKER, LA	1,025.000	CS \$	27.5100
			520	DELHI, LA	1,025.000	CS \$	27.2500
			530	DELHI, LA	1,025.000	CS \$	27.2200
			550	LAFAYETTE, LA	1,025.000	CS \$	27.8500
			570	MONROE, LA	1,025.000	CS \$	27.4100
			590	NEW ORLEANS, LA	1,025.000	CS \$	27.7100
			600	NEW ORLEANS, LA	1,025.000	CS \$	27.6200
			610	NEW ORLEANS, LA	1,025.000	CS \$	27.6500
			610	NEW ORLEANS, LA	1,025.000	CS \$	27.6500
			610	NEW ORLEANS, LA	1,025.000	CS \$	27.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	NEW ORLEANS, LA	1,025.000	CS \$	27.6200
			620	NEW ORLEANS, LA	1,025.000	CS \$	27.6200
			640	SHREVEPORT, LA	1,025.000	CS \$	27.3900
			660	HAMPDEN, ME	1,025.000	CS \$	29.8400
			680	BRIDGETON, MO	1,025.000	CS \$	24.4500
			700	Kansas City, MO	1,025.000	CS \$	25.3900
			700	Kansas City, MO	1,025.000	CS \$	25.3900
			700	Kansas City, MO	1,025.000	CS \$	25.3900
			710	Kansas City, MO	1,025.000	CS \$	26.1400
			720	Kansas City, MO	1,025.000	CS \$	26.0900
			720	Kansas City, MO	1,025.000	CS \$	26.0900
			720	Kansas City, MO	1,025.000	CS \$	26.0900
			730	Kansas City, MO	1,025.000	CS \$	26.0800
			730	Kansas City, MO	1,025.000	CS \$	26.0800
			740	Kansas City, MO	1,025.000	CS \$	26.0800
			740	Kansas City, MO	1,025.000	CS \$	26.0800
			740	Kansas City, MO	1,025.000	CS \$	26.0800
			750	Kansas City, MO	1,025.000	CS \$	26.0500
			770	CREEDMOOR, NC	1,025.000	CS \$	27.1700
			780	CREEDMOOR, NC	1,025.000	CS \$	27.1100
			790	CREEDMOOR, NC	1,025.000	CS \$	27.1100
			790	CREEDMOOR, NC	1,025.000	CS \$	27.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			800	CREEDMOOR, NC	1,025.000	CS \$	27.0800
			800	CREEDMOOR, NC	1,025.000	CS \$	27.0800
			820	SALISBURY, NC	1,025.000	CS \$	26.8500
			820	SALISBURY, NC	1,025.000	CS \$	26.8500
			830	SALISBURY, NC	1,025.000	CS \$	26.8200
			830	SALISBURY, NC	1,025.000	CS \$	26.8200
			860	FARGO, ND	1,025.000	CS \$	27.1100
			880	HILLSIDE, NJ	1,025.000	CS \$	26.8000
			890	HILLSIDE, NJ	1,025.000	CS \$	27.5000
			890	HILLSIDE, NJ	1,025.000	CS \$	27.5000
			900	HILLSIDE, NJ	1,025.000	CS \$	27.4900
			920	NEPTUNE, NJ	1,025.000	CS \$	26.9900
			930	NEPTUNE, NJ	1,025.000	CS \$	27.6900
			1010	BRENTWOOD, NY	1,025.000	CS \$	27.3000
			1020	BRENTWOOD, NY	1,025.000	CS \$	28.0500
			1030	BRENTWOOD, NY	1,025.000	CS \$	27.9900
			1040	BRENTWOOD, NY	1,025.000	CS \$	27.9600
			1040	BRENTWOOD, NY	1,025.000	CS \$	27.9600
			1060	HAUPPAUGE, NY	1,025.000	CS \$	27.1200
			1080	Syracuse, NY	1,025.000	CS \$	26.9400
			1090	Syracuse, NY	1,025.000	CS \$	26.9300
			1100	Syracuse, NY	1,025.000	CS \$	26.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	CINCINNATI, OH	1,025.000	CS \$	24.6400
			1130	CINCINNATI, OH	1,025.000	CS \$	25.3400
			1140	CINCINNATI, OH	1,025.000	CS \$	25.3300
			1150	CINCINNATI, OH	1,025.000	CS \$	25.3300
			1170	CLEVELAND, OH	1,025.000	CS \$	25.3300
			1190	GROVE CITY, OH	1,025.000	CS \$	24.6400
			1200	GROVE CITY, OH	1,025.000	CS \$	25.3400
			1210	GROVE CITY, OH	1,025.000	CS \$	25.3300
			1220	GROVE CITY, OH	1,025.000	CS \$	25.3300
			1240	TOLEDO, OH	1,025.000	CS \$	24.0700
			1260	GREENSBURG, PA	1,025.000	CS \$	25.9000
			1280	HARRISBURG, PA	1,025.000	CS \$	26.1400
			1300	PHILADELPHIA , PA	1,025.000	CS \$	27.4600
			1320	PROVIDENCE, RI	1,025.000	CS \$	28.5500
			1340	AIKEN, SC	1,025.000	CS \$	26.7000
			1360	EL PASO, TX	1,025.000	CS \$	28.9300
			1380	LAREDO, TX	1,025.000	CS \$	28.1800
			1400	PHARR, TX	1,025.000	CS \$	29.1400
			1430	PLANO, TX	1,025.000	CS \$	27.3900
			1440	PLANO, TX	1,025.000	CS \$	27.3300
			1460	SALEM, VA	1,025.000	CS \$	27.0100
			1500	EAU CLAIRE, WI	1,025.000	CS \$	25.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
			1520	MADISON, WI	1,025.000	CS \$	24.8500	
			1540	WEST MILWAUKEE, WI	1,025.000	CS \$	24.5900	
			2200	BENTON HARBOR, MI	512.000	CS \$	24.0700	
			2210	LANSING, MI	513.000	CS \$	24.0700	
			2340	BATTLE CREEK, MI	513.000	CS \$	23.8700	
			2350	CLARE, MI	512.000	CS \$	23.8700	
			2370	HELENA, MT	693.000	CS \$	29.9900	
			2380	HELENA, MT	332.000	CS \$	29.9900	
			2430	WASHINGTON , DC	615.000	CS \$	27.5500	
			2440	WASHINGTON , DC	410.000	CS \$	27.5500	
			2520	DETROIT, MI	769.000	CS \$	24.0700	
			2530	WESTLAND, MI	256.000	CS \$	24.0700	
			2580	BATH, MI	231.000	CS \$	24.1500	
			2590	BATTLE CREEK, MI	280.000	CS \$	24.1500	
			2600	FLINT, MI	514.000	CS \$	24.1500	
			<b>Subtotal</b>		<b>103,525.000</b>	<b>CS</b>		
			CHERRY APPLE JUICE PLST BTL-8/64 FL OZ					
			2700	CREEDMOOR, NC	1,025.000	CS \$	33.4200	
			2720	CREEDMOOR, NC	1,025.000	CS \$	34.1700	
			2740	SALISBURY, NC	1,025.000	CS \$	33.1600	
			2760	SALISBURY, NC	1,025.000	CS \$	33.9100	
			2800	DELMONT, PA	1,025.000	CS \$	32.1700	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2820	HARRISBURG, PA	1,025.000	CS \$	33.8700
			2860	NAZARETH, PA	1,025.000	CS \$	33.5400
			2920	SALEM, VA	1,025.000	CS \$	34.0700
			3280	ELIZABETHTO WN, KY	388.000	CS \$	32.1600
			3290	INDEPENDENC E, KY	250.000	CS \$	32.1600
			3300	LOUISVILLE, KY	387.000	CS \$	32.1600
			<b>Subtotal</b>		9,225.000	CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			5140	CHICAGO, IL	1,025.000	CS \$	31.2300
			5150	CHICAGO, IL	1,025.000	CS \$	31.2300
			5160	CHICAGO, IL	1,025.000	CS \$	31.2300
			5180	WILDER, KY	1,025.000	CS \$	31.8400
			5200	WINCHESTER, KY	1,025.000	CS \$	32.2200
			5210	WINCHESTER, KY	1,025.000	CS \$	32.2200
			5320	COMSTOCK PARK, MI	1,025.000	CS \$	30.7400
			5350	Kansas City, MO	1,025.000	CS \$	32.9500
			5360	Kansas City, MO	1,025.000	CS \$	32.9500
			5360	Kansas City, MO	1,025.000	CS \$	32.9500
			5370	Kansas City, MO	1,025.000	CS \$	32.9500
			5370	Kansas City, MO	1,025.000	CS \$	32.9500
			5390	Kansas City, MO	1,025.000	CS \$	32.9500
			5410	SIKESTON, MO	1,025.000	CS \$	32.3600
			5480	CREEDMOOR,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			33.9800
			5510	SALISBURY, NC	1,025.000	CS \$	33.7200
			5510	SALISBURY, NC	1,025.000	CS \$	33.7200
			5560	BRENTWOOD, NY	1,025.000	CS \$	34.8600
			5610	Syracuse, NY	1,025.000	CS \$	33.8000
			5630	CANTON, OH	1,025.000	CS \$	32.2000
			5650	CINCINNATI, OH	1,025.000	CS \$	32.2000
			5650	CINCINNATI, OH	1,025.000	CS \$	32.2000
			5670	GROVE CITY, OH	1,025.000	CS \$	32.2000
			5730	HARRISBURG, PA	1,025.000	CS \$	33.7000
			6170	CARO, MI	513.000	CS \$	30.9300
			6180	CLINTON TOWNSHIP, MI	512.000	CS \$	30.9300
			<b>Subtotal</b>		25,625.000	CS	
			<b>ORANGE JUICE PLST BTL-8/64 FL OZ</b>				
			6460	GREELEY, CO	1,025.000	CS \$	26.8300
			6480	NEWARK, DE	1,025.000	CS \$	26.3300
			6500	MACON, GA	1,025.000	CS \$	26.3100
			6520	SAVANNAH, GA	1,025.000	CS \$	27.1000
			6540	DAVENPORT, IA	1,025.000	CS \$	23.6600
			6600	CHICAGO, IL	1,025.000	CS \$	23.2200
			6610	CHICAGO, IL	1,025.000	CS \$	23.3200
			6620	CHICAGO, IL	1,025.000	CS \$	23.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6630	CHICAGO, IL	1,025.000CS \$	23.2200
			6640	CHICAGO, IL	1,025.000CS \$	23.3200
			6660	GENEVA, IL	1,025.000CS \$	23.3200
			6680	WINCHESTER, KY	1,025.000CS \$	24.2100
			6690	WINCHESTER, KY	1,025.000CS \$	24.3100
			6710	ALEXANDRIA, LA	1,025.000CS \$	26.5400
			6750	BAKER, LA	1,025.000CS \$	26.5000
			6750	BAKER, LA	1,025.000CS \$	26.5000
			6780	DELHI, LA	1,025.000CS \$	26.2100
			6820	MONROE, LA	1,025.000CS \$	26.3700
			6840	NEW ORLEANS, LA	1,025.000CS \$	26.5100
			6850	NEW ORLEANS, LA	1,025.000CS \$	26.7100
			6870	NEW ORLEANS, LA	1,025.000CS \$	26.6100
			6870	NEW ORLEANS, LA	1,025.000CS \$	26.6100
			6910	TAYLOR, MI	1,025.000CS \$	23.0200
			6930	Kansas City, MO	1,025.000CS \$	24.9400
			6930	Kansas City, MO	1,025.000CS \$	24.9400
			6940	Kansas City, MO	1,025.000CS \$	24.9400
			6960	Kansas City, MO	1,025.000CS \$	25.0400
			6980	Kansas City, MO	1,025.000CS \$	25.1400
			7020	CREEDMOOR, NC	1,025.000CS \$	25.9700
			7030	CREEDMOOR, NC	1,025.000CS \$	26.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7070	BRENTWOOD, NY	1,025.000	CS \$	26.8500
			7080	BRENTWOOD, NY	1,025.000	CS \$	26.9500
			7100	HAUPPAUGE, NY	1,025.000	CS \$	26.9600
			7120	Syracuse, NY	1,025.000	CS \$	25.7900
			7120	Syracuse, NY	1,025.000	CS \$	25.7900
			7130	Syracuse, NY	1,025.000	CS \$	25.7900
			7130	Syracuse, NY	1,025.000	CS \$	25.7900
			7140	Syracuse, NY	1,025.000	CS \$	25.8900
			7140	Syracuse, NY	1,025.000	CS \$	25.8900
			7150	Syracuse, NY	1,025.000	CS \$	25.8900
			7150	Syracuse, NY	1,025.000	CS \$	25.8900
			7160	Syracuse, NY	1,025.000	CS \$	25.8900
			7160	Syracuse, NY	1,025.000	CS \$	25.8900
			7170	Syracuse, NY	1,025.000	CS \$	25.9900
			7190	GROVE CITY, OH	1,025.000	CS \$	24.1900
			7200	GROVE CITY, OH	1,025.000	CS \$	24.2900
			7210	GROVE CITY, OH	1,025.000	CS \$	24.2900
			7230	GREENSBURG, PA	1,025.000	CS \$	24.7500
			7250	HUNTINGDON, PA	1,025.000	CS \$	25.3600
			7250	HUNTINGDON, PA	1,025.000	CS \$	25.3600
			7250	HUNTINGDON, PA	1,025.000	CS \$	25.3600
			7250	HUNTINGDON, PA	1,025.000	CS \$	25.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7250	HUNTINGDON, PA	1,025.000	CS \$	25.3600
			7270	PHILADELPHIA , PA	1,025.000	CS \$	26.4100
			7270	PHILADELPHIA , PA	1,025.000	CS \$	26.4100
			7390	PLANO, TX	1,025.000	CS \$	26.1900
			7410	PLANO, TX	1,025.000	CS \$	26.3900
			7450	LORTON, VA	1,025.000	CS \$	26.0600
			7470	VERONA, VA	1,025.000	CS \$	26.2600
			7490	WEST MILWAUKEE, WI	1,025.000	CS \$	23.5500
			7490	WEST MILWAUKEE, WI	1,025.000	CS \$	23.5500
			7610	DETROIT, MI	513.000	CS \$	23.4200
			7620	OSSINEKE, MI	512.000	CS \$	23.4200
			<b>Subtotal</b>		<b>63,550.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>201,925.000</b>	<b>CS \$</b>	<b>5,530,356.75</b>
<b>Contractor Total</b>					<b>201,925.000</b>	<b>CS \$</b>	<b>5,530,356.75</b>

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

12-3J14-22-C-0818 City of Industry, CA  
4100024867

APPLE JUICE PLST BTL-8/64 FL OZ

80	GARDEN GROVE, CA	1,025.000	CS \$	23.3700
80	GARDEN GROVE, CA	1,025.000	CS \$	23.3700
80	GARDEN	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			23.3700
			100	INDUSTRY, CA	1,025.000	CS \$	23.3700
			100	INDUSTRY, CA	1,025.000	CS \$	23.3700
			100	INDUSTRY, CA	1,025.000	CS \$	23.3700
			100	INDUSTRY, CA	1,025.000	CS \$	23.3700
			130	MERCED, CA	1,025.000	CS \$	24.5900
			170	SAN DIEGO, CA	1,025.000	CS \$	23.5200
			170	SAN DIEGO, CA	1,025.000	CS \$	23.5200
			170	SAN DIEGO, CA	1,025.000	CS \$	23.5200
			170	SAN DIEGO, CA	1,025.000	CS \$	23.5200
			390	Nampa, ID	1,025.000	CS \$	27.6600
			850	FARGO, ND	1,025.000	CS \$	28.0000
			970	ROSWELL, NM	1,025.000	CS \$	27.6100
			1410	PHARR, TX	1,025.000	CS \$	27.6100
			2010	BEAUMONT, TX	256.000	CS \$	27.9300
			2020	HOUSTON, TX	769.000	CS \$	27.9300
			2140	HELENA, MT	332.000	CS \$	28.4300
			2150	HELENA, MT	693.000	CS \$	28.4300
				<b>Subtotal</b>	18,450.000	CS	
				GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ			
			5040	FORT MYERS, FL	1,025.000	CS \$	42.9700
			5260	LAFAYETTE, LA	1,025.000	CS \$	41.1100
			5380	Kansas City,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			40.5300
			5380	Kansas City, MO	1,025.000	CS \$	40.5300
			5380	Kansas City, MO	1,025.000	CS \$	40.5300
			5840	HUNTINGTON, WV	513.000	CS \$	42.1300
			5850	SUTTON, WV	512.000	CS \$	42.1300
			6110	FREDERICKSB URG, VA	512.000	CS \$	42.1300
			6120	VERONA, VA	513.000	CS \$	42.1300
			<b>Subtotal</b>		7,175.000	CS	
			<b>Contract Total</b>		25,625.000	CS \$	757,915.75
<b>Contractor Total</b>					25,625.000	CS \$	757,915.75

LUDFORD'S, INC.  
3038 Pleasant St  
Riverside, CA 92507-5554

12-3J14-22-C-0819                      Riverside, CA  
4100024868

APPLE JUICE PLST BTL-8/64 FL OZ

40	TUCSON, AZ	1,025.000	CS \$	26.1000
60	BAKERSFIELD, CA	1,025.000	CS \$	25.4400
120	MERCED, CA	1,025.000	CS \$	25.7100
150	OXNARD, CA	1,025.000	CS \$	25.4400
190	SAN FRANCISCO, CA	1,025.000	CS \$	25.7100
380	Nampa, ID	1,025.000	CS \$	28.0500
950	LAS CRUCES, NM	1,025.000	CS \$	28.5400
990	LAS VEGAS, NV	1,025.000	CS \$	25.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1480	FIFE, WA	1,025.000	CS \$	31.9500
			1940	FORT WORTH, TX	256.000	CS \$	38.7800
			1950	PLANO, TX	513.000	CS \$	38.7800
			1960	TYLER, TX	256.000	CS \$	38.7800
			2070	DENVER, CO	769.000	CS \$	38.7800
			2080	PALISADE, CO	256.000	CS \$	38.7800
			2100	AUSTIN, TX	256.000	CS \$	38.7800
			2110	PHARR, TX	513.000	CS \$	38.7800
			2120	SAN ANTONIO, TX	256.000	CS \$	38.7800
			2170	LAREDO, TX	513.000	CS \$	38.7800
			2180	PHARR, TX	512.000	CS \$	38.7800
			2230	AMARILLO, TX	256.000	CS \$	38.7800
			2240	LUBBOCK, TX	513.000	CS \$	38.7800
			2250	ODESSA, TX	256.000	CS \$	38.7800
			2310	CONCORDIA, KS	497.000	CS \$	38.7800
			2320	WICHITA, KS	528.000	CS \$	38.7800
			2400	ALBUQUERQU E, NM	575.000	CS \$	33.5400
			2410	FARMINGTON, NM	450.000	CS \$	33.5400
			2550	BEAUMONT, TX	512.000	CS \$	38.7800
			2560	HOUSTON, TX	513.000	CS \$	38.7800
			<b>Subtotal</b>		17,425.000	CS	
			CHERRY APPLE JUICE PLST BTL-8/64 FL OZ				
			2630	LONG BEACH,	1,025.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			25.0000
			2650	Nampa, ID	1,025.000	CS \$	28.3600
			2660	Nampa, ID	1,025.000	CS \$	28.3600
			2680	Kansas City, MO	1,025.000	CS \$	32.2600
			2780	PORTLAND, OR	1,025.000	CS \$	31.2900
			2970	BURLEY, ID	683.000	CS \$	39.0900
			2980	CALDWELL, ID	342.000	CS \$	39.0900
			3000	CONCORDIA, KS	497.000	CS \$	39.0900
			3010	WICHITA, KS	528.000	CS \$	39.0900
			3060	CONCORDIA, KS	373.000	CS \$	39.0900
			3070	KANSAS CITY, MO	652.000	CS \$	39.0900
			3320	CONCORDIA, KS	373.000	CS \$	39.0900
			3330	KANSAS CITY, MO	652.000	CS \$	39.0900
			3350	CONCORDIA, KS	497.000	CS \$	39.0900
			3360	WICHITA, KS	528.000	CS \$	39.0900
			<b>Subtotal</b>		<b>10,250.000</b>	<b>CS</b>	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			4860	BAKERSFIELD, CA	1,025.000	CS \$	27.9100
			4880	GARDEN GROVE, CA	1,025.000	CS \$	27.3900
			4880	GARDEN GROVE, CA	1,025.000	CS \$	27.3900
			4900	INDUSTRY, CA	1,025.000	CS \$	27.3900
			4900	INDUSTRY, CA	1,025.000	CS \$	27.3900
			4900	INDUSTRY,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			27.3900
			4920	LONG BEACH, CA	1,025.000	CS \$	27.3900
			4940	MODESTO, CA	1,025.000	CS \$	28.4000
			4960	SACRAMENTO , CA	1,025.000	CS \$	28.4000
			4980	SAN DIEGO, CA	1,025.000	CS \$	27.9100
			4980	SAN DIEGO, CA	1,025.000	CS \$	27.9100
			4980	SAN DIEGO, CA	1,025.000	CS \$	27.9100
			4980	SAN DIEGO, CA	1,025.000	CS \$	27.9100
			4980	SAN DIEGO, CA	1,025.000	CS \$	27.9100
			5000	SAN FRANCISCO, CA	1,025.000	CS \$	28.4000
			5080	Nampa, ID	1,025.000	CS \$	30.7400
			5090	Nampa, ID	1,025.000	CS \$	30.7400
			5100	Nampa, ID	1,025.000	CS \$	30.7400
			5110	Nampa, ID	1,025.000	CS \$	30.7400
			5120	Nampa, ID	1,025.000	CS \$	30.7400
			5230	ALEXANDRIA, LA	1,025.000	CS \$	35.6200
			5280	NEW ORLEANS, LA	1,025.000	CS \$	35.6200
			5300	SHREVEPORT, LA	1,025.000	CS \$	35.6200
			5710	PORTLAND, OR	1,025.000	CS \$	33.6700
			5770	LAREDO, TX	1,025.000	CS \$	33.6700
			<b>Subtotal</b>		<b>25,625.000</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
			6430	PHOENIX, AZ	1,025.000	CS \$	23.8800
			6430	PHOENIX, AZ	1,025.000	CS \$	23.8800
			6440	PHOENIX, AZ	1,025.000	CS \$	23.8800
			6440	PHOENIX, AZ	1,025.000	CS \$	23.8800
			6560	Nampa, ID	1,025.000	CS \$	26.8100
			6570	Nampa, ID	1,025.000	CS \$	26.8100
			6580	Nampa, ID	1,025.000	CS \$	26.8100
			6720	ALEXANDRIA, LA	1,025.000	CS \$	31.2000
			6740	BAKER, LA	1,025.000	CS \$	31.2000
			6770	DELHI, LA	1,025.000	CS \$	31.2000
			6800	LAFAYETTE, LA	1,025.000	CS \$	31.2000
			6860	NEW ORLEANS, LA	1,025.000	CS \$	31.2000
			6860	NEW ORLEANS, LA	1,025.000	CS \$	31.2000
			6890	SHREVEPORT, LA	1,025.000	CS \$	31.2000
			6950	Kansas City, MO	1,025.000	CS \$	30.2200
			6950	Kansas City, MO	1,025.000	CS \$	30.2200
			6970	Kansas City, MO	1,025.000	CS \$	30.2200
			6970	Kansas City, MO	1,025.000	CS \$	30.2200
			6970	Kansas City, MO	1,025.000	CS \$	30.2200
			7000	SPRINGFIELD, MO	1,025.000	CS \$	30.2200
			7050	FARGO, ND	1,025.000	CS \$	35.2200
			7290	AUSTIN, TX	1,025.000	CS \$	29.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7310	EL PASO, TX	1,025.000	CS \$	29.2500
			7330	LAREDO, TX	1,025.000	CS \$	29.2500
			7340	LAREDO, TX	1,025.000	CS \$	29.2500
			7340	LAREDO, TX	1,025.000	CS \$	29.2500
			7360	PHARR, TX	1,025.000	CS \$	29.2500
			7370	PHARR, TX	1,025.000	CS \$	29.2500
			7400	PLANO, TX	1,025.000	CS \$	29.2500
			7430	SAN ANTONIO, TX	1,025.000	CS \$	29.2500
			7550	AUSTIN, TX	256.000	CS \$	37.0500
			7560	SAN ANTONIO, TX	769.000	CS \$	37.0500
			7580	BEAUMONT, TX	512.000	CS \$	37.0500
			7590	HOUSTON, TX	513.000	CS \$	37.0500
			7640	BURLEY, ID	341.000	CS \$	32.1800
			7650	CALDWELL, ID	342.000	CS \$	32.1800
			7660	POCATELLO, ID	342.000	CS \$	32.1800
			7680	FORT WORTH, TX	256.000	CS \$	37.0500
			7690	PLANO, TX	513.000	CS \$	37.0500
			7700	TYLER, TX	256.000	CS \$	37.0500
			7750	AMARILLO, TX	256.000	CS \$	37.0500
			7760	EL PASO, TX	513.000	CS \$	37.0500
			7770	LUBBOCK, TX	256.000	CS \$	37.0500
			7790	AMARILLO, TX	256.000	CS \$	37.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7800	LUBBOCK, TX	513.000	CS \$	37.0500
			7810	ODESSA, TX	256.000	CS \$	37.0500
			7890	HOUSTON, TX	769.000	CS \$	37.0500
			7900	TYLER, TX	256.000	CS \$	37.0500
			7920	FORT WORTH, TX	256.000	CS \$	37.0500
			7930	PLANO, TX	513.000	CS \$	37.0500
			7940	TYLER, TX	256.000	CS \$	37.0500
			<b>Subtotal</b>		<b>38,950.000</b>	<b>CS</b>	
			TOMATO JUICE PLST BTL-8/64 FL OZ				
			7980	PHOENIX, AZ	1,025.000	CS \$	12.7100
			7990	PHOENIX, AZ	1,025.000	CS \$	12.7100
			8010	TUCSON, AZ	1,025.000	CS \$	12.8100
			8030	SAN DIEGO, CA	1,025.000	CS \$	12.3200
			8030	SAN DIEGO, CA	1,025.000	CS \$	12.3200
			8030	SAN DIEGO, CA	1,025.000	CS \$	12.3200
			8030	SAN DIEGO, CA	1,025.000	CS \$	12.3200
			8050	SAN FRANCISCO, CA	1,025.000	CS \$	12.8100
			8070	SANTA ROSA, CA	1,025.000	CS \$	12.8100
			8110	Kansas City, MO	1,025.000	CS \$	19.0500
			8120	Kansas City, MO	1,025.000	CS \$	19.0500
			8190	PORTLAND, OR	1,025.000	CS \$	18.0800
			8210	HOUSTON, TX	1,025.000	CS \$	18.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8230	LAREDO, TX	1,025.000	CS \$	18.0800
			8240	LAREDO, TX	1,025.000	CS \$	18.0800
			8260	PHARR, TX	1,025.000	CS \$	18.0800
			8280	PLANO, TX	1,025.000	CS \$	18.0800
			8300	SAN ANTONIO, TX	1,025.000	CS \$	18.0800
			8380	BEAUMONT, TX	256.000	CS \$	25.8800
			8390	HOUSTON, TX	769.000	CS \$	25.8800
			8410	LAS CRUCES, NM	513.000	CS \$	25.8800
			8420	ROSWELL, NM	512.000	CS \$	25.8800
			8440	FORT WORTH, TX	512.000	CS \$	25.8800
			8450	PLANO, TX	513.000	CS \$	25.8800
			<b>Subtotal</b>		<b>21,525.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>113,775.000</b>	<b>CS \$</b>	<b>3,233,229.25</b>
<b>Contractor Total</b>					<b>113,775.000</b>	<b>CS \$</b>	<b>3,233,229.25</b>