

PCA : 12-3J14-24-B-0187-0001

February 14, 2024 15:40:00

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009832 dated February 9, 2024.

The Bottled Juices were purchased on an f.o.b. destination basis.

Deliveries are to be made from April 1, 2024-June 30, 2024

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: 12

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE JUICE PLST BTL-8/64 FL OZ	96,350.000	CS	\$14.4300 - \$17.9500	1,535,211.68
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ	50,225.000	CS	\$19.5700 - \$24.2900	1,107,645.75
CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ	48,175.000	CS	\$20.6300 - \$26.5500	1,145,324.75
GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	110,700.000	CS	\$19.9300 - \$24.4800	2,491,242.00
ORANGE JUICE PLST BTL-8/64 FL OZ	74,825.000	CS	\$27.1700 - \$35.4600	2,362,553.25
TOMATO JUICE PLST BTL-8/64 FL OZ	25,625.000	CS	\$15.4200 - \$19.2900	431,376.20
TOTAL	405,900.000	CS		9,073,353.63

PURCHASE DETAILS

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

12-3J14-24-C-0944 HARTFORD, MI
4100029284

APPLE JUICE PLST BTL-8/64 FL OZ

330	ATHENS, GA	1,025.000	CS	\$	16.2900
350	WINCHESTER, KY	1,025.000	CS	\$	15.3200
370	BAKER, LA	1,025.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.4900
			370	BAKER, LA	1,025.000	CS \$	16.4900
			380	BAKER, LA	1,025.000	CS \$	16.4900
			380	BAKER, LA	1,025.000	CS \$	16.4900
			400	NEW ORLEANS, LA	1,025.000	CS \$	16.5800
			400	NEW ORLEANS, LA	1,025.000	CS \$	16.5800
			400	NEW ORLEANS, LA	1,025.000	CS \$	16.5800
			410	NEW ORLEANS, LA	1,025.000	CS \$	16.5800
			410	NEW ORLEANS, LA	1,025.000	CS \$	16.5800
			470	DETROIT, MI	1,025.000	CS \$	14.8000
			490	FLINT, MI	1,025.000	CS \$	14.8300
			510	JACKSON, MS	1,025.000	CS \$	16.3300
			580	FARGO, ND	1,025.000	CS \$	16.0900
			710	CLEVELAND, OH	1,025.000	CS \$	15.2200
			730	GREENSBURG, PA	1,025.000	CS \$	15.6100
			750	HARRISBURG, PA	1,025.000	CS \$	15.6100
			790	AMARILLO, TX	1,025.000	CS \$	16.5700
			810	LAREDO, TX	1,025.000	CS \$	16.3900
			850	SAN ANTONIO, TX	1,025.000	CS \$	17.2300
			870	WEST MILWAUKEE, WI	1,025.000	CS \$	14.9600
			890	HUNTINGTON, WV	1,025.000	CS \$	15.3700
			950	ELIZABETH TO	388.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WN, KY			15.9900
			960	INDEPENDENCE, KY	250.000	CS \$	15.9900
			970	LOUISVILLE, KY	387.000	CS \$	15.9900
			1030	LAREDO, TX	769.000	CS \$	16.8700
			1040	VICTORIA, TX	256.000	CS \$	16.8700
			1090	LAREDO, TX	513.000	CS \$	16.8300
			1100	PHARR, TX	512.000	CS \$	16.8300
			1120	BEAUMONT, TX	256.000	CS \$	16.9000
			1130	HOUSTON, TX	769.000	CS \$	16.9000
			1150	EVANSVILLE, IN	200.000	CS \$	16.3000
			1160	LEXINGTON, KY	625.000	CS \$	16.3000
			1170	PADUCAH, KY	200.000	CS \$	16.3000
			1190	PLANO, TX	769.000	CS \$	16.9300
			1200	TYLER, TX	256.000	CS \$	16.9300
			1260	COLORADO SPRING, CO	615.000	CS \$	17.5300
			1270	GREELEY, CO	410.000	CS \$	17.9500
			1290	HELENA, MT	638.000	CS \$	17.9500
			1300	HELENA, MT	387.000	CS \$	15.5000
			1320	DETROIT, MI	513.000	CS \$	15.5000
			1330	KINGSFORD, MI	512.000	CS \$	16.4900
			5890	Kansas City, MO	1,025.000	CS \$	15.7800
			5900	Kansas City, MO	1,025.000	CS \$	15.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5910	Kansas City, MO	1,025.000	CS \$	15.7800
			5920	Kansas City, MO	1,025.000	CS \$	15.7800
			5930	Kansas City, MO	1,025.000	CS \$	15.7800
			5940	Kansas City, MO	1,025.000	CS \$	15.7800
		Subtotal			38,950.000	CS	
	CHERRY APPLE JUICE PLST BTL-8/64 FL OZ						
			1650	NEW ORLEANS, LA	1,025.000	CS \$	23.0800
			1650	NEW ORLEANS, LA	1,025.000	CS \$	23.0800
			1930	BROOKLYN PARK, MN	550.000	CS \$	22.3600
			1940	EAST GRAND FORKS, MN	475.000	CS \$	22.3600
			2020	LAREDO, TX	769.000	CS \$	23.3400
			2030	VICTORIA, TX	256.000	CS \$	23.3400
		Subtotal			4,100.000	CS	
		Contract Total			43,050.000	CS \$	724,221.43
Contractor Total					43,050.000	CS \$	724,221.43
CHERRY CENTRAL COOPERATIVE INC P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-24-C-0945 4100029285		LUDINGTON, MI					
	APPLE JUICE PLST BTL-8/64 FL OZ						
			430	COMSTOCK PARK, MI	1,025.000	CS \$	14.4300
			990	BATH, MI	228.000	CS \$	15.1600
			1000	BATTLE CREEK, MI	275.000	CS \$	15.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	FLINT, MI	522.000	CS \$	15.1600
			1220	BENTON HARBOR, MI	513.000	CS \$	15.6500
			1230	COMSTOCK PARK, MI	256.000	CS \$	15.6500
			1240	WESTLAND, MI	256.000	CS \$	15.6500
			Subtotal		3,075.000	CS	
	CHERRY APPLE JUICE PLST		BTL-8/64	FL OZ			
			1570	CHICAGO, IL	1,025.000	CS \$	20.6300
			1590	WINCHESTER, KY	1,025.000	CS \$	21.1300
			1640	NEW ORLEANS, LA	1,025.000	CS \$	22.9000
			1640	NEW ORLEANS, LA	1,025.000	CS \$	22.9000
			1640	NEW ORLEANS, LA	1,025.000	CS \$	22.9000
			1670	COMSTOCK PARK, MI	1,025.000	CS \$	19.5700
			1690	SIKESTON, MO	1,025.000	CS \$	21.2400
			1960	FORT WORTH, TX	256.000	CS \$	23.6000
			1970	HOUSTON, TX	769.000	CS \$	23.6000
			5960	Kansas City, MO	1,025.000	CS \$	21.5600
			Subtotal		9,225.000	CS	
	GRAPE CONCORD JUICE PLST		BTL-8/64	FL OZ			
			3250	GENEVA, IL	1,025.000	CS \$	20.6400
			3270	CONCORDIA, KS	1,025.000	CS \$	22.6800
			3290	WINCHESTER, KY	1,025.000	CS \$	21.3900
			3390	COMSTOCK PARK, MI	1,025.000	CS \$	19.9300
			3400	COMSTOCK PARK, MI	1,025.000	CS \$	19.9500
			3420	DETROIT, MI	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							20.3400
			3440	OSSINEKE, MI	1,025.000	CS \$	20.3200
			3460	SIKESTON, MO	1,025.000	CS \$	21.6200
			3480	SPRINGFIELD, MO	1,025.000	CS \$	22.1000
			3500	JACKSON, MS	1,025.000	CS \$	22.9400
			3510	JACKSON, MS	1,025.000	CS \$	22.9600
			3580	SALISBURY, NC	1,025.000	CS \$	22.9100
			3590	SALISBURY, NC	1,025.000	CS \$	22.9100
			3660	CINCINNATI, OH	1,025.000	CS \$	21.7900
			3670	CINCINNATI, OH	1,025.000	CS \$	21.8100
			3850	WEST MILWAUKEE, WI	1,025.000	CS \$	20.7000
			3870	LIMA, OH	350.000	CS \$	22.1000
			3880	LOGAN, OH	415.000	CS \$	22.1000
			3890	SPRINGFIELD, OH	260.000	CS \$	22.1000
			3950	BEAUMONT, TX	256.000	CS \$	23.9600
			3960	HOUSTON, TX	769.000	CS \$	23.9600
			4010	EVANSVILLE, IN	200.000	CS \$	23.1600
			4020	LEXINGTON, KY	625.000	CS \$	23.1600
			4030	PADUCAH, KY	200.000	CS \$	23.1600
			4080	ELIZABETH TO WN, KY	388.000	CS \$	22.1500
			4090	INDEPENDENC E, KY	250.000	CS \$	22.1500
			4100	LOUISVILLE,	387.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			22.1500
			4120	BROOKLYN PARK, MN	550.000	CS \$	23.5200
			4130	DULUTH, MN	237.000	CS \$	23.5200
			4140	GRAND RAPIDS, MN	238.000	CS \$	23.5200
			4160	DES MOINES, IA	799.000	CS \$	23.1100
			4170	SIOUX CITY, IA	125.000	CS \$	23.1100
			4180	OMAHA, NE	101.000	CS \$	23.1100
			4200	LAFAYETTE, LA	512.000	CS \$	23.7600
			4210	NEW ORLEANS, LA	513.000	CS \$	23.7600
			4230	COMSTOCK PARK, MI	260.000	CS \$	20.7500
			4240	DETROIT, MI	765.000	CS \$	20.7500
			4260	CLINTON TOWNSHIP, MI	300.000	CS \$	20.7400
			4270	DETROIT, MI	725.000	CS \$	20.7400
			4320	AUSTIN, TX	512.000	CS \$	23.9200
			4330	TYLER, TX	513.000	CS \$	23.9200
			6000	Kansas City, MO	1,025.000	CS \$	22.1600
			6000	Kansas City, MO	1,025.000	CS \$	22.1600
			6000	Kansas City, MO	1,025.000	CS \$	22.1600
			6000	Kansas City, MO	1,025.000	CS \$	22.1600
			6000	Kansas City, MO	1,025.000	CS \$	22.1600
			6000	Kansas City, MO	1,025.000	CS \$	22.1600
			6010	Kansas City,	1,025.000	CS \$	

[illegible]

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6050	Kansas City, MO	1,025.000	CS \$	22.1800
			6050	Kansas City, MO	1,025.000	CS \$	22.1800
			6050	Kansas City, MO	1,025.000	CS \$	22.1800
			6050	Kansas City, MO	1,025.000	CS \$	22.1800
			6050	Kansas City, MO	1,025.000	CS \$	22.1800
			6050	Kansas City, MO	1,025.000	CS \$	22.1800
			Subtotal				61,500.000CS
			CRANBERRYAPPLE JUICE PLST BTL-8/64 FL OZ				
			2060	PHOENIX, AZ	1,025.000	CS \$	24.5900
			2080	INDUSTRY, CA	1,025.000	CS \$	23.5600
			2080	INDUSTRY, CA	1,025.000	CS \$	23.5600
			2080	INDUSTRY, CA	1,025.000	CS \$	23.5600
			2080	INDUSTRY, CA	1,025.000	CS \$	23.5600
			2100	MODESTO, CA	1,025.000	CS \$	24.5300
			2120	OXNARD, CA	1,025.000	CS \$	24.3400
			2140	SACRAMENTO , CA	1,025.000	CS \$	24.2600
			2160	SAN BERNARDINO, CA	1,025.000	CS \$	24.1500
			2180	STOCKTON, CA	1,025.000	CS \$	24.2200
			2200	DENVER, CO	1,025.000	CS \$	24.4900
			2220	EAST POINT, GA	1,025.000	CS \$	23.3500
			2240	CHICAGO, IL	1,025.000	CS \$	21.1200
			2260	WINCHESTER, KY	1,025.000	CS \$	21.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	MONROE, LA	1,025.000	CS \$	23.5200
			2300	HAMPDEN, ME	1,025.000	CS \$	26.5500
			2320	CLARE, MI	1,025.000	CS \$	20.6300
			2340	FLINT, MI	1,025.000	CS \$	20.7500
			2360	BROOKLYN PARK, MN	1,025.000	CS \$	22.5200
			2380	CREEDMOOR, NC	1,025.000	CS \$	23.6500
			2390	CREEDMOOR, NC	1,025.000	CS \$	23.6100
			2410	LAS CRUCES, NM	1,025.000	CS \$	25.0500
			2430	BRENTWOOD, NY	1,025.000	CS \$	24.9400
			2440	BRENTWOOD, NY	1,025.000	CS \$	24.8100
			2460	ROCHESTER, NY	1,025.000	CS \$	23.1600
			2480	CINCINNATI, OH	1,025.000	CS \$	22.2900
			2490	CINCINNATI, OH	1,025.000	CS \$	22.1600
			2500	CINCINNATI, OH	1,025.000	CS \$	22.2500
			2520	PROVIDENCE, RI	1,025.000	CS \$	25.1200
			2540	NO CHARLESTON, SC	1,025.000	CS \$	24.2500
			2560	WEST MILWAUKEE, WI	1,025.000	CS \$	21.1400
			2580	HUNTINGTON, WV	1,025.000	CS \$	22.4400
			2600	BROOKLYN PARK, MN	500.000	CS \$	24.7300
			2610	DULUTH, MN	300.000	CS \$	24.7300
			2620	EAST GRAND FORKS, MN	225.000	CS \$	24.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2640	LITTLE ROCK, AR	500.000	CS \$	24.0100
			2650	VAN BUREN, AR	525.000	CS \$	24.0100
			2670	EVANSVILLE, IN	200.000	CS \$	23.6200
			2680	LEXINGTON, KY	625.000	CS \$	23.6200
			2690	PADUCAH, KY	200.000	CS \$	23.6200
			2710	RICHMOND, VA	512.000	CS \$	24.6000
			2720	VERONA, VA	513.000	CS \$	24.6000
			2740	AUSTIN, TX	512.000	CS \$	24.4900
			2750	PLANO, TX	513.000	CS \$	24.4900
			2770	CLEARWATER , FL	656.000	CS \$	25.9200
			2780	PORT RICHEY, FL	369.000	CS \$	25.9200
			2800	LAREDO, TX	513.000	CS \$	25.5700
			2810	PHARR, TX	512.000	CS \$	25.5700
			2830	BARRE, VT	768.000	CS \$	25.8700
			2840	BRATTLEBOR O, VT	257.000	CS \$	25.8700
			2860	ELIZABETH TO WN, KY	388.000	CS \$	22.6100
			2870	INDEPENDENC E, KY	250.000	CS \$	22.6100
			2880	LOUISVILLE, KY	387.000	CS \$	22.6100
			2900	EAST GRAND FORKS, MN	345.000	CS \$	24.5500
			2910	GRAND RAPIDS, MN	335.000	CS \$	24.5500
			2920	ROCHESTER, MN	345.000	CS \$	24.5500
			2940	AMARILLO, TX	256.000	CS \$	25.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2950	EL PASO, TX	513.000	CS \$	25.9200
			2960	ODESSA, TX	256.000	CS \$	25.9200
			2980	FORT WORTH, TX	256.000	CS \$	24.7600
			2990	HOUSTON, TX	769.000	CS \$	24.7600
			3010	BEAUMONT, TX	256.000	CS \$	24.4100
			3020	HOUSTON, TX	769.000	CS \$	24.4100
			3040	BENTON HARBOR, MI	512.000	CS \$	21.2000
			3050	DETROIT, MI	513.000	CS \$	21.2000
			3070	LAREDO, TX	769.000	CS \$	25.1700
			3080	VICTORIA, TX	256.000	CS \$	25.1700
		Subtotal			48,175.000	CS	
		Contract Total			121,975.000	CS \$	2,752,227.50
Contractor Total					121,975.000	CS \$	2,752,227.50
JM GRAIN INC PO BOX 248 GARRISON, ND 58540-7270							
12-3J14-24-C-0946 4100029286							
		City of Industry, CA					
		ORANGE JUICE PLST BTL-8/64 FL OZ					
			4600	EAST POINT, GA	1,025.000	CS \$	34.7800
			5010	CLEVELAND, OH	1,025.000	CS \$	34.4800
			5030	GREENSBURG, PA	1,025.000	CS \$	35.1700
			5070	GASSAWAY, WV	1,025.000	CS \$	34.7800
			5160	JONESBORO, AR	500.000	CS \$	34.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5170	TEXARKANA, AR	275.000	CS \$	34.9700
			5180	VAN BUREN, AR	250.000	CS \$	34.9700
			5200	JENKINS TOWNSHIP, PA	473.000	CS \$	34.2900
			5210	NAZARETH, PA	552.000	CS \$	34.2900
			5370	DELMONT, PA	388.000	CS \$	35.4600
			5380	ERIE, PA	637.000	CS \$	35.4600
		Subtotal			7,175.000	CS	
		Contract Total			7,175.000	CS \$	250,028.25
Contractor Total					7,175.000	CS \$	250,028.25
KNOUSE FOODS, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001							
12-3J14-24-C-0947		ORRTANNA, PA					
4100029287							
	APPLE JUICE PLST BTL-8/64 FL OZ						
			540	CREEDMOOR, NC	1,025.000	CS \$	15.6200
			540	CREEDMOOR, NC	1,025.000	CS \$	15.6200
			560	SALISBURY, NC	1,025.000	CS \$	15.6200
			560	SALISBURY, NC	1,025.000	CS \$	15.6200
			630	BRENTWOOD, NY	1,025.000	CS \$	16.1300
			670	BRONX, NY	1,025.000	CS \$	16.1300
			910	PHILADELPHIA , PA	452.000	CS \$	15.4900
			920	READING, PA	307.000	CS \$	15.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	YORK, PA	266.000	CS \$	15.4900
			1060	AUGUSTA, GA	513.000	CS \$	16.5600
			1070	MACON, GA	512.000	CS \$	16.5600
			1350	RICHMOND, VA	513.000	CS \$	15.4900
			1360	VERONA, VA	512.000	CS \$	15.4900
		Subtotal			9,225.000	CS	
		Contract Total			9,225.000	CS \$	145,837.00
Contractor Total					9,225.000	CS \$	145,837.00

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

12-3J14-24-C-0948 City of Industry, CA
4100029288

APPLE JUICE PLST BTL-8/64 FL OZ

110	EXETER, CA	1,025.000	CS \$	16.4800
130	FAIRFIELD, CA	1,025.000	CS \$	16.4800
270	SANTA ROSA, CA	1,025.000	CS \$	16.7000
600	LAS VEGAS, NV	1,025.000	CS \$	17.2100

Subtotal 4,100.000CS

CHERRY APPLE JUICE PLST BTL-8/64 FL OZ

1870	FARMINGTON, NM	500.000	CS \$	24.2900
1880	ROSWELL, NM	525.000	CS \$	24.2900

Subtotal 1,025.000CS

GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ

3110	PHOENIX, AZ	1,025.000	CS \$	22.3800
3130	TUCSON, AZ	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							22.3800
			3150	BAKERSFIELD, CA	1,025.000	CS \$	21.3800
			3170	LONG BEACH, CA	1,025.000	CS \$	21.1100
			3190	SAN FRANCISCO, CA	1,025.000	CS \$	21.8200
			3210	STOCKTON, CA	1,025.000	CS \$	21.8200
			4050	LAREDO, TX	513.000	CS \$	24.0600
			4060	PHARR, TX	512.000	CS \$	24.0600
			4350	EL PASO, TX	513.000	CS \$	24.2600
			4360	LUBBOCK, TX	256.000	CS \$	24.2600
			4370	ODESSA, TX	256.000	CS \$	24.2600
							24.2600
			Subtotal		8,200.000	CS	
			ORANGE JUICE PLST BTL-8/64 FL OZ				
			5090	FARMINGTON, NM	500.000	CS \$	31.2900
			5100	ROSWELL, NM	525.000	CS \$	31.2900
			5120	BOISE, ID	342.000	CS \$	31.5900
			5130	BURLEY, ID	342.000	CS \$	31.5900
			5140	COEUR D'ALENE, ID	341.000	CS \$	31.5900
			5230	PHILADELPHIA , PA	452.000	CS \$	34.1800
			5240	READING, PA	307.000	CS \$	34.1800
			5250	YORK, PA	266.000	CS \$	34.1800
			5270	PLANO, TX	513.000	CS \$	31.8500
			5280	TYLER, TX	512.000	CS \$	31.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5300	EGG HARBOR, NJ	256.000	CS \$	34.4700
			5310	HILLSIDE, NJ	256.000	CS \$	34.4700
			5320	VINELAND, NJ	513.000	CS \$	34.4700
			5340	HOUSTON, TX	769.000	CS \$	31.8500
			5350	VICTORIA, TX	256.000	CS \$	31.8500
			5400	LEWISTON, ID	341.000	CS \$	31.8400
			5410	MERIDIAN, ID	342.000	CS \$	31.8400
			5420	POCATELLO, ID	342.000	CS \$	31.8400
			5440	COLORADO SPRING, CO	615.000	CS \$	32.3500
			5450	GREELEY, CO	410.000	CS \$	32.3500
			5470	EL PASO, TX	512.000	CS \$	31.8500
			5480	SAN ANTONIO, TX	513.000	CS \$	31.8500
			5500	BOSTON, MA	769.000	CS \$	34.8000
			5510	SHREWSBURY , MA	256.000	CS \$	34.8000
			5530	LAREDO, TX	513.000	CS \$	31.8500
			5540	PHARR, TX	512.000	CS \$	31.8500
			5560	AMARILLO, TX	513.000	CS \$	32.0500
			5570	LUBBOCK, TX	256.000	CS \$	32.0500
			5580	ODESSA, TX	256.000	CS \$	32.0500
			5600	FORT WORTH, TX	256.000	CS \$	32.0500
			5610	LUBBOCK, TX	513.000	CS \$	32.0500
			5620	PLANO, TX	256.000	CS \$	32.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5640	AUSTIN, TX	512.000	CS \$	31.8500
			5650	SAN ANTONIO, TX	513.000	CS \$	31.8500
		Subtotal			14,350.000	CS	
		Contract Total			27,675.000	CS \$	742,346.00
Contractor Total					27,675.000	CS \$	742,346.00

LASSONDE PAPPAS & CO
INC
3 EXECUTIVE CAMPUS
STE 200
CHERRY HILL, NJ
08002-4122

12-3J14-24-C-0949 SPRINGDALE, AR
4100029289

TOMATO JUICE PLST BTL-8/64 FL OZ

5770	PLANO, TX	1,025.000	CS \$	16.4300
5860	LAREDO, TX	513.000	CS \$	16.5400
5870	PHARR, TX	512.000	CS \$	17.0500
6140	Kansas City, MO	1,025.000	CS \$	16.0100
6140	Kansas City, MO	1,025.000	CS \$	16.0100
6140	Kansas City, MO	1,025.000	CS \$	16.0100
6150	Kansas City, MO	1,025.000	CS \$	16.0100
6150	Kansas City, MO	1,025.000	CS \$	16.0100
6160	Kansas City, MO	1,025.000	CS \$	16.0100
6160	Kansas City, MO	1,025.000	CS \$	16.0100
6170	Kansas City, MO	1,025.000	CS \$	16.0100
6170	Kansas City, MO	1,025.000	CS \$	16.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6170	Kansas City, MO	1,025.000	CS \$	16.0100
			6180	Kansas City, MO	1,025.000	CS \$	16.0100
			6180	Kansas City, MO	1,025.000	CS \$	16.0100
			6190	Kansas City, MO	1,025.000	CS \$	16.0100
			6190	Kansas City, MO	1,025.000	CS \$	16.0100
		Subtotal			16,400.000	CS	
		Contract Total			16,400.000	CS \$	263,798.87
12-3J14-24-C-0950		SEABROOK, NJ					
4100029290							
		TOMATO JUICE PLST BTL-8/64 FL OZ					
			5730	DETROIT, MI	1,025.000	CS \$	18.9700
			5730	DETROIT, MI	1,025.000	CS \$	18.9700
			5730	DETROIT, MI	1,025.000	CS \$	18.9700
			5750	OAK PARK, MI	1,025.000	CS \$	18.9700
			5790	SALEM, VA	1,025.000	CS \$	18.8000
			5810	VERONA, VA	1,025.000	CS \$	18.5600
			5830	BATTLE CREEK, MI	512.000	CS \$	19.1300
			5840	DETROIT, MI	513.000	CS \$	19.2900
		Subtotal			7,175.000	CS	
		Contract Total			7,175.000	CS \$	135,761.33
Contractor Total					23,575.000	CS \$	399,560.20
LUDFORD'S, INC.							
3038 Pleasant St							
Riverside, CA 92507-5554							
12-3J14-24-C-0951		Riverside, CA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100029291							
	APPLE JUICE PLST BTL-8/64 FL OZ						
			40	PHOENIX, AZ	1,025.000	CS \$	16.5500
			60	TUCSON, AZ	1,025.000	CS \$	16.7500
			80	BAKERSFIELD, CA	1,025.000	CS \$	16.2500
			80	BAKERSFIELD, CA	1,025.000	CS \$	16.2500
			90	BAKERSFIELD, CA	1,025.000	CS \$	16.2500
			90	BAKERSFIELD, CA	1,025.000	CS \$	16.2500
			150	GARDEN GROVE, CA	1,025.000	CS \$	15.7300
			150	GARDEN GROVE, CA	1,025.000	CS \$	15.7300
			150	GARDEN GROVE, CA	1,025.000	CS \$	15.7300
			170	INDUSTRY, CA	1,025.000	CS \$	15.7300
			170	INDUSTRY, CA	1,025.000	CS \$	15.7300
			170	INDUSTRY, CA	1,025.000	CS \$	15.7300
			190	LONG BEACH, CA	1,025.000	CS \$	15.7300
			210	MODESTO, CA	1,025.000	CS \$	16.5500
			230	SAN DIEGO, CA	1,025.000	CS \$	16.2500
			230	SAN DIEGO, CA	1,025.000	CS \$	16.2500
			230	SAN DIEGO, CA	1,025.000	CS \$	16.2500
			230	SAN DIEGO, CA	1,025.000	CS \$	16.2500
			250	SAN FRANCISCO, CA	1,025.000	CS \$	16.2500
			290	WOODLAND, CA	1,025.000	CS \$	16.2500
					20,500.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal							
CHERRY APPLE JUICE PLST BTL-8/64 FL OZ							
			1390	PHOENIX, AZ	1,025.000	CS \$	21.7700
			1400	PHOENIX, AZ	1,025.000	CS \$	21.7700
			1420	TUCSON, AZ	1,025.000	CS \$	21.9700
			1430	TUCSON, AZ	1,025.000	CS \$	21.9700
			1450	BAKERSFIELD, CA	1,025.000	CS \$	21.0400
			1450	BAKERSFIELD, CA	1,025.000	CS \$	21.0400
			1470	GARDEN GROVE, CA	1,025.000	CS \$	21.0000
			1470	GARDEN GROVE, CA	1,025.000	CS \$	21.0000
			1470	GARDEN GROVE, CA	1,025.000	CS \$	21.0000
			1490	INDIO, CA	1,025.000	CS \$	21.0000
			1510	SAN DIEGO, CA	1,025.000	CS \$	21.2500
			1510	SAN DIEGO, CA	1,025.000	CS \$	21.2500
			1510	SAN DIEGO, CA	1,025.000	CS \$	21.2500
			1510	SAN DIEGO, CA	1,025.000	CS \$	21.2500
			1530	SANTA ROSA, CA	1,025.000	CS \$	21.9700
			1550	STOCKTON, CA	1,025.000	CS \$	21.9700
Subtotal					16,400.000	CS	
ORANGE JUICE PLST BTL-8/64 FL OZ							
			4460	GARDEN GROVE, CA	1,025.000	CS \$	27.1700
			4460	GARDEN GROVE, CA	1,025.000	CS \$	27.1700
			4460	GARDEN GROVE, CA	1,025.000	CS \$	27.1700
			4480	INDUSTRY,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			27.1700
			4480	INDUSTRY, CA	1,025.000	CS \$	27.1700
			4480	INDUSTRY, CA	1,025.000	CS \$	27.1700
			4480	INDUSTRY, CA	1,025.000	CS \$	27.1700
			4500	SACRAMENTO , CA	1,025.000	CS \$	28.3900
			4520	SAN BERNARDINO, CA	1,025.000	CS \$	27.1700
			4540	SAN DIEGO, CA	1,025.000	CS \$	27.3200
			4540	SAN DIEGO, CA	1,025.000	CS \$	27.3200
			4540	SAN DIEGO, CA	1,025.000	CS \$	27.3200
			4540	SAN DIEGO, CA	1,025.000	CS \$	27.3200
			4560	SAN FRANCISCO, CA	1,025.000	CS \$	28.3900
			4580	OAKLAND PARK, FL	1,025.000	CS \$	33.4600
			4620	DAVENPORT, IA	1,025.000	CS \$	31.3200
			4640	CHICAGO, IL	1,025.000	CS \$	31.3200
			4650	CHICAGO, IL	1,025.000	CS \$	31.3200
			4660	CHICAGO, IL	1,025.000	CS \$	31.3200
			4680	GENEVA, IL	1,025.000	CS \$	31.3200
			4700	WINCHESTER, KY	1,025.000	CS \$	32.1700
			4710	WINCHESTER, KY	1,025.000	CS \$	32.1700
			4730	BOSTON, MA	1,025.000	CS \$	33.1700
			4750	HAMPDEN, ME	1,025.000	CS \$	34.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4770	CADILLAC, MI	1,025.000	CS \$	32.1700
			4790	DETROIT, MI	1,025.000	CS \$	32.1700
			4790	DETROIT, MI	1,025.000	CS \$	32.1700
			4800	DETROIT, MI	1,025.000	CS \$	32.1700
			4800	DETROIT, MI	1,025.000	CS \$	32.1700
			4820	SPRINGFIELD, MO	1,025.000	CS \$	30.9300
			4840	JACKSON, MS	1,025.000	CS \$	30.7300
			4860	CREEDMOOR, NC	1,025.000	CS \$	32.7300
			4860	CREEDMOOR, NC	1,025.000	CS \$	32.7300
			4870	CREEDMOOR, NC	1,025.000	CS \$	32.9300
			4870	CREEDMOOR, NC	1,025.000	CS \$	32.9300
			4890	FARGO, ND	1,025.000	CS \$	31.7000
			4910	HILLSIDE, NJ	1,025.000	CS \$	33.9400
			4920	HILLSIDE, NJ	1,025.000	CS \$	33.9400
			4930	HILLSIDE, NJ	1,025.000	CS \$	33.9400
			4950	BRENTWOOD, NY	1,025.000	CS \$	33.9400
			4970	BRONX, NY	1,025.000	CS \$	33.9400
			4980	BRONX, NY	1,025.000	CS \$	33.9400
			4990	BRONX, NY	1,025.000	CS \$	33.9400
			5050	WEST MILWAUKEE, WI	1,025.000	CS \$	31.4200
			6070	Kansas City, MO	1,025.000	CS \$	30.9300
			6080	Kansas City,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			6080	Kansas City, MO	1,025.000	CS \$	30.9300
			6090	Kansas City, MO	1,025.000	CS \$	30.9300
			6100	Kansas City, MO	1,025.000	CS \$	30.9300
			6100	Kansas City, MO	1,025.000	CS \$	30.9300
			6110	Kansas City, MO	1,025.000	CS \$	30.9300
			6120	Kansas City, MO	1,025.000	CS \$	30.9300
			Subtotal		53,300.000	CS	
			TOMATO JUICE PLST BTL-8/64 FL OZ				
			5690	PHOENIX, AZ	1,025.000	CS \$	15.4200
			5710	TUCSON, AZ	1,025.000	CS \$	15.6200
			Subtotal		2,050.000	CS	
			Contract Total		92,250.000	CS \$	2,360,708.25
Contractor Total					92,250.000	CS \$	2,360,708.25
MAYER BROS. APPLE PRODUCTS INC. 3300 TRANSIT ROAD WEST SENECA, NY 14224-2525							
12-3J14-24-C-0952 4100029292		Barker, NY					
			APPLE JUICE PLST BTL-8/64 FL OZ				
			310	WASHINGTON , DC	1,025.000	CS \$	15.7500
			450	DETROIT, MI	1,025.000	CS \$	14.5900
			450	DETROIT, MI	1,025.000	CS \$	14.5900
			450	DETROIT, MI	1,025.000	CS \$	14.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	DETROIT, MI	1,025.000	CS \$	14.5900
			460	DETROIT, MI	1,025.000	CS \$	14.5900
			460	DETROIT, MI	1,025.000	CS \$	14.5900
			460	DETROIT, MI	1,025.000	CS \$	14.5900
			460	DETROIT, MI	1,025.000	CS \$	14.5900
			460	DETROIT, MI	1,025.000	CS \$	14.5900
			460	DETROIT, MI	1,025.000	CS \$	14.5900
			530	CREEDMOOR, NC	1,025.000	CS \$	16.0400
			530	CREEDMOOR, NC	1,025.000	CS \$	16.0400
			620	BRENTWOOD, NY	1,025.000	CS \$	16.3900
			650	BRONX, NY	1,025.000	CS \$	16.3700
			660	BRONX, NY	1,025.000	CS \$	16.4400
			690	CLEVELAND, OH	1,025.000	CS \$	14.7000
			700	CLEVELAND, OH	1,025.000	CS \$	15.1700
			770	PHILADELPHIA , PA	1,025.000	CS \$	16.1000
			830	PHARR, TX	1,025.000	CS \$	17.3200
			Subtotal		20,500.000	CS	
			GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ				
			3540	CREEDMOOR, NC	1,025.000	CS \$	22.7200
			3600	SALISBURY, NC	1,025.000	CS \$	22.7200
			3640	BRENTWOOD, NY	1,025.000	CS \$	23.1200
			3710	HUNTINGDON, PA	1,025.000	CS \$	22.3400
			3710	HUNTINGDON,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			
							22.3400
			3710	HUNTINGDON, PA	1,025.000	CS \$	22.3400
			3710	HUNTINGDON, PA	1,025.000	CS \$	22.3400
			3710	HUNTINGDON, PA	1,025.000	CS \$	22.3400
			3760	PROVIDENCE, RI	1,025.000	CS \$	22.7700
			3770	PROVIDENCE, RI	1,025.000	CS \$	23.0200
			3910	FORT SMITH, AR	250.000	CS \$	24.0300
			3920	TEXARKANA, AR	300.000	CS \$	24.0300
			3930	VAN BUREN, AR	475.000	CS \$	24.0300
			4290	BOSTON, MA	513.000	CS \$	22.9700
			4300	CHICOPEE, MA	512.000	CS \$	22.9700
		Subtotal			12,300.000	CS	
		Contract Total			32,800.000	CS \$	593,751.75
Contractor Total					32,800.000	CS \$	593,751.75
OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607							
12-3J14-24-C-0953		Riverside, CA					
4100029293							
				GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ			
			3310	BAKER, LA	1,025.000	CS \$	23.7600
			3310	BAKER, LA	1,025.000	CS \$	23.7600
			3320	BAKER, LA	1,025.000	CS \$	23.7600
			3320	BAKER, LA	1,025.000	CS \$	23.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3320	BAKER, LA	1,025.000	CS \$	23.7600
			3340	NEW ORLEANS, LA	1,025.000	CS \$	23.7600
			3340	NEW ORLEANS, LA	1,025.000	CS \$	23.7600
			3350	NEW ORLEANS, LA	1,025.000	CS \$	23.7600
			3350	NEW ORLEANS, LA	1,025.000	CS \$	23.7600
			3350	NEW ORLEANS, LA	1,025.000	CS \$	23.7600
			3620	ALBUQUERQU E, NM	1,025.000	CS \$	23.1700
		Subtotal			11,275.000	CS	
		Contract Total			11,275.000	CS \$	267,289.25
Contractor Total					11,275.000	CS \$	267,289.25

SUNBERRY LIMITED
MANUFACTURING, LLC
PO Box 426
Brighton, MI 48116

12-3J14-24-C-0954 Paw Paw, MI
4100029294

CHERRY APPLE JUICE PLST BTL-8/64 FL OZ

1610	BAKER, LA	1,025.000	CS \$	22.8900
1610	BAKER, LA	1,025.000	CS \$	22.8900
1610	BAKER, LA	1,025.000	CS \$	22.8900
1620	BAKER, LA	1,025.000	CS \$	22.8900
1620	BAKER, LA	1,025.000	CS \$	22.8900
1710	BRENTWOOD, NY	1,025.000	CS \$	22.5400
1720	BRENTWOOD, NY	1,025.000	CS \$	22.5400
1740	GROVE CITY, OH	1,025.000	CS \$	21.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	GROVE CITY, OH	1,025.000	CS \$	21.1900
			1760	GROVE CITY, OH	1,025.000	CS \$	21.1900
			1780	PLANO, TX	1,025.000	CS \$	22.2800
			1790	PLANO, TX	1,025.000	CS \$	22.2800
			1800	PLANO, TX	1,025.000	CS \$	22.2800
			1820	HUNTINGTON, WV	1,025.000	CS \$	21.7800
			1840	PLANO, TX	769.000	CS \$	23.3300
			1850	TYLER, TX	256.000	CS \$	23.3300
			1900	EL PASO, TX	512.000	CS \$	23.3300
			1910	SAN ANTONIO, TX	513.000	CS \$	23.3300
			1990	LAREDO, TX	513.000	CS \$	23.6900
			2000	PHARR, TX	512.000	CS \$	23.6900
			5970	Kansas City, MO	1,025.000	CS \$	21.7400
			5980	Kansas City, MO	1,025.000	CS \$	21.7400
		Subtotal			19,475.000	CS	
		GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ					
			3230	DENVER, CO	1,025.000	CS \$	23.8900
			3370	AUBURN, ME	1,025.000	CS \$	22.8500
			3530	CREEDMOOR, NC	1,025.000	CS \$	22.7900
			3550	CREEDMOOR, NC	1,025.000	CS \$	22.7900
			3560	CREEDMOOR, NC	1,025.000	CS \$	22.7900
			3560	CREEDMOOR, NC	1,025.000	CS \$	22.7900
			3690	HARRISBURG,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			22.6400
			3730	PHILADELPHIA , PA	1,025.000	CS \$	22.6400
			3730	PHILADELPHIA , PA	1,025.000	CS \$	22.6400
			3740	PHILADELPHIA , PA	1,025.000	CS \$	22.6400
			3790	NO CHARLESTON, SC	1,025.000	CS \$	23.1100
			3810	PLANO, TX	1,025.000	CS \$	22.9900
			3820	PLANO, TX	1,025.000	CS \$	22.9900
			3830	PLANO, TX	1,025.000	CS \$	22.9900
			3980	BOSTON, MA	769.000	CS \$	23.1000
			3990	SHREWSBURY , MA	256.000	CS \$	23.1000
			4390	SARASOTA, FL	512.000	CS \$	24.4800
			4400	TAMPA, FL	513.000	CS \$	24.4800
			4420	PLANO, TX	513.000	CS \$	23.2900
			4430	TYLER, TX	512.000	CS \$	23.2900
		Subtotal			17,425.000	CS	
		Contract Total			36,900.000	CS \$	837,384.00
Contractor Total					36,900.000	CS \$	837,384.00