

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers in response to Solicitation No. 22000003658 dated October 20, 2015.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2016 through March 31, 2016.

A total of 2,200 cases of SOUP VEGETABLE CAN-24/1 and 58,140 cases of SPINACH CAN-24/300 were unawrded due to no bids received

Further information can be obtained from the Contracting Branch, 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
HOMINY CAN-24/300	6,120.000	CS	\$11.6400 - \$11.6900	\$ 71,466.30
K H TOMATO SAUCE CAN-24/300	39,780.000	CS	\$11.8500 - \$13.1800	\$ 498,810.60
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	29,400.000	CS	\$15.5500 - \$17.8400	\$ 487,305.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	31,500.000	CS	\$14.9300 - \$17.2500	\$ 506,352.00
SOUP TOMATO CAN-24/1	41,800.000	CS	\$9.5400 - \$10.7600	\$ 431,530.00
SOUP VEGETABLE CAN-24/1	63,800.000	CS	\$12.9300 - \$13.6000	\$ 840,818.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	189,540.000	CS	\$7.9500 - \$12.3200	\$ 1,714,996.80
TOMATO SAUCE CAN-24/300	110,160.000	CS	\$8.0300 - \$10.9600	\$ 994,790.70
<b>TOTAL</b>	<b>512,100.000</b>	<b>CS</b>		<b>\$ 5,546,069.40</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AUNT KITTY'S FOODS INC.  
1125 WILSON AVE  
VINELAND, PA 17331

AG-3J16-P-16-0109 VINELAND, NJ  
4100009765

SOUP VEGETABLE CAN-24/1

1940	HOMESTEAD, FL	2,200.000	CS	\$	13.5500
1960	JACKSONVILL E, FL	2,200.000	CS	\$	13.5500
1980	ORLANDO, FL	2,200.000	CS	\$	13.5500
2000	PEMBROKE	2,200.000	CS	\$	13.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			
			2010	PEMBROKE PARK, FL	2,200.000	CS \$	13.5500
			2050	BALTIMORE, MD	2,200.000	CS \$	12.9500
			2050	BALTIMORE, MD	2,200.000	CS \$	12.9500
			2060	BALTIMORE, MD	2,200.000	CS \$	12.9500
			2060	BALTIMORE, MD	2,200.000	CS \$	12.9500
			2080	OAK PARK, MI	2,200.000	CS \$	13.1000
			2100	WARREN, MI	2,200.000	CS \$	13.1000
			2120	JACKSON, MS	2,200.000	CS \$	13.3200
			2140	ELMIRA, NY	2,200.000	CS \$	13.1500
			2160	NORFOLK, VA	2,200.000	CS \$	13.0500
			2180	ELIZABETHTO WN, KY	925.000	CS \$	12.9500
			2190	LOUISVILLE, KY	925.000	CS \$	12.9500
			2200	MAYFIELD, KY	350.000	CS \$	12.9500
			2220	JOHNSON CITY, TN	340.000	CS \$	13.1500
			2230	CULPEPPER, VA	1,214.000	CS \$	13.1500
			2240	MADISON HEIGHTS, VA	646.000	CS \$	13.1500
			2260	DELAWARE CITY, DE	1,100.000	CS \$	13.1500
			2270	HAMPTON, VA	1,100.000	CS \$	13.1500
			2330	BOSTON, MA	1,100.000	CS \$	13.1500
			2340	LOWELL, MA	550.000	CS \$	13.1500
			2350	SHREWSBURY , MA	550.000	CS \$	13.1500
			2370	DARDANELLE, AR	990.000	CS \$	13.6000
			2380	LITTLE ROCK, AR	1,210.000	CS \$	13.6000
			2400	EDGEWOOD, KY	500.000	CS \$	12.9500
			2410	LEXINGTON, KY	1,700.000	CS \$	12.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2430	MILTON, FL	1,100.000 CS \$	13.5500
			2440	TALLAHASSE E, FL	1,100.000 CS \$	13.5500
		<b>Subtotal</b>			46,200.000 CS	
		SOUP TOMATO CAN-24/1				
			1290	SACRAMENTO , CA	2,200.000 CS \$	10.6700
			1310	Nampa, ID	2,200.000 CS \$	10.6000
			1330	BATON ROUGE, LA	2,200.000 CS \$	10.3000
			1350	MONROE, LA	2,200.000 CS \$	10.3000
			1370	NEW ORLEANS, LA	2,200.000 CS \$	10.3000
			1410	Kansas City, MO	2,200.000 CS \$	10.1000
			1430	JACKSON, MS	2,200.000 CS \$	9.9900
			1450	AKRON, OH	2,200.000 CS \$	9.5400
			1470	SAN ANTONIO, TX	2,200.000 CS \$	10.7100
			1490	BRADENTON, FL	550.000 CS \$	10.7000
			1500	FORT MYERS, FL	1,100.000 CS \$	10.7000
			1510	SARASOTA, FL	550.000 CS \$	10.7000
			1530	ELIZABETHTO WN, KY	925.000 CS \$	10.1500
			1540	LOUISVILLE, KY	925.000 CS \$	10.1500
			1550	MAYFIELD, KY	350.000 CS \$	10.1500
			1570	BRADENTON, FL	550.000 CS \$	10.7000
			1580	FORT MYERS, FL	1,100.000 CS \$	10.7000
			1590	SARASOTA, FL	550.000 CS \$	10.7000
			1610	BOSTON, MA	1,100.000 CS \$	10.4400
			1620	HATFIELD, MA	550.000 CS \$	10.4400
			1630	SHREWSBURY , MA	550.000 CS \$	10.4400
			1650	EDGEWOOD, KY	500.000 CS \$	10.1000
			1660	LEXINGTON,	1,700.000 CS \$	10.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1680	KY BRADENTON, FL	550.000 CS \$	10.7000
			1690	FORT MYERS, FL	1,100.000 CS \$	10.7000
			1700	SARASOTA, FL	550.000 CS \$	10.7000
			1720	BOSTON, MA	1,100.000 CS \$	10.4000
			1730	LOWELL, MA	550.000 CS \$	10.4000
			1740	SHREWSBURY , MA	550.000 CS \$	10.4000
			<b>Subtotal</b>		<b>35,200.000 CS</b>	
			<b>Contract Total</b>		<b>81,400.000 CS \$</b>	<b>975,634.00</b>
<b>Contractor Total</b>					<b>81,400.000 CS \$</b>	<b>975,634.00</b>

DEL MONTE FOODS, INC  
205 N. WIGET LANE  
WALNUT CREEK, CA 94598

AG-3J16-P-16-0110  
4100009766

PLYMOUTH, IN

TOMATO SAUCE CAN-24/300

5870	HELENA, MT	1,530.000 CS \$	10.0900
6060	O-JACK	1,530.000 CS \$	9.1900
6060	O-JACK	1,530.000 CS \$	9.1900
6070	O-JACK	1,530.000 CS \$	9.1900
6070	O-JACK	1,530.000 CS \$	9.1900
6290	DAYTON, OH	383.000 CS \$	8.5700
6300	LIMA, OH	583.000 CS \$	8.5700
6310	LOGAN, OH	564.000 CS \$	8.5700
6360	CLEARWATER , FL	371.000 CS \$	9.7500
6370	LAKELAND, FL	273.000 CS \$	9.7500
6380	TAMPA, FL	886.000 CS \$	9.7500
6440	CLEARWATER , FL	371.000 CS \$	9.7500
6450	LAKELAND, FL	273.000 CS \$	9.7500
6460	TAMPA, FL	886.000 CS \$	9.7500
6480	CHATTANOOGA, GA, TN	449.000 CS \$	8.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6490	FAYETTEVILLE , TN	533.000	CS \$	8.7900
			6500	LAVERGNE, TN	548.000	CS \$	8.7900
			6520	DAYTON, OH	457.000	CS \$	8.5600
			6530	FAIRFIELD, OH	690.000	CS \$	8.5600
			6540	SPRINGFIELD, OH	383.000	CS \$	8.5600
			6730	BATTLE CREEK, MI	382.000	CS \$	8.4800
			6740	FLINT, MI	765.000	CS \$	8.4800
			6750	LANSING, MI	383.000	CS \$	8.4800
			6800	BRADENTON, FL	383.000	CS \$	9.8800
			6810	FORT MYERS, FL	765.000	CS \$	9.8800
			6820	SARASOTA, FL	382.000	CS \$	9.8800
			7030	EWING, NJ	573.000	CS \$	9.3900
			7040	PHILLIPSBURG , NJ	383.000	CS \$	9.3900
			7050	VINELAND, NJ	574.000	CS \$	9.3900
		<b>Subtotal</b>			19,890.000	CS	
		<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>					
			4030	ELIZABETHTO WN, KY	710.000	CS \$	9.1200
			4040	LOUISVILLE, KY	710.000	CS \$	9.1200
			4050	MAYFIELD, KY	200.000	CS \$	9.1200
			4160	DUNCANSVILL E, PA	404.000	CS \$	9.6300
			4170	PHILADELPHIA , PA	812.000	CS \$	9.6300
			4180	YORK, PA	404.000	CS \$	9.6300
			4340	MILTON, FL	810.000	CS \$	9.7800
			4350	TALLHASSE E, FL	810.000	CS \$	9.7800
			4400	PHILADELPHIA , PA	405.000	CS \$	9.7300
			4410	WILKES- BARRE, PA	405.000	CS \$	9.7300
			4420	YORK, PA	810.000	CS \$	9.7300
			4440	BATTLE	405.000	CS \$	8.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CREEK, MI		
			4450	FLINT, MI	810.000 CS \$	8.8600
			4460	LANSING, MI	405.000 CS \$	8.8600
			4480	COAL TOWNSHIP, PA	404.000 CS \$	9.7200
			4490	PHILADELPHIA , PA	608.000 CS \$	9.7200
			4500	WILKES- BARRE, PA	608.000 CS \$	9.7200
			4660	HELENA, MT	810.000 CS \$	10.2300
			4670	HELENA, MT	810.000 CS \$	10.2300
		<b>Subtotal</b>			11,340.000 CS	
		<b>Contract Total</b>			31,230.000 CS \$	292,284.00
AG-3J16-P-16-0111 4100009767		HANFORD, CA				
		<b>TOMATO SAUCE CAN-24/300</b>				
			5750	Nampa, ID	1,530.000 CS \$	10.0800
			5760	Nampa, ID	1,530.000 CS \$	10.1200
		<b>Subtotal</b>			3,060.000 CS	
		<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>				
			2500	YUMA, AZ	1,620.000 CS \$	9.5300
			2520	FRESNO, CA	1,620.000 CS \$	9.1000
			2540	LONG BEACH, CA	1,620.000 CS \$	9.2000
			2560	RIVERSIDE, CA	1,620.000 CS \$	9.2100
			2580	SACRAMENTO , CA	1,620.000 CS \$	9.2500
			2590	SACRAMENTO , CA	1,620.000 CS \$	9.2500
			2610	SALINAS, CA	1,620.000 CS \$	9.1400
			2630	SAN DIEGO, CA	1,620.000 CS \$	9.2900
			2640	SAN DIEGO, CA	1,620.000 CS \$	9.2900
			2660	SAN JOSE, CA	1,620.000 CS \$	9.2500
			2680	VERNON, CA	1,620.000 CS \$	9.2000
			2690	VERNON, CA	1,620.000 CS \$	9.2000
			2700	VERNON, CA	1,620.000 CS \$	9.2000
			2920	Nampa, ID	1,620.000 CS \$	9.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2930	Nampa, ID	1,620.000 CS \$	10.0700
			3520	PORTLAND, OR	1,620.000 CS \$	9.9900
			3530	PORTLAND, OR	1,620.000 CS \$	9.9900
			3540	PORTLAND, OR	1,620.000 CS \$	9.9900
			4270	EVERETT, WA	359.000 CS \$	10.4500
			4280	KENT, WA	849.000 CS \$	10.4500
			4290	SHELTON, WA	412.000 CS \$	10.4500
			4550	SEATTLE, WA	1,175.000 CS \$	10.3200
			4560	TACOMA, WA	445.000 CS \$	10.3200
			4620	KENT, WA	848.000 CS \$	10.5000
			4630	SPOKANE, WA	457.000 CS \$	10.5000
			4640	YAKIMA, WA	315.000 CS \$	10.5000
			<b>Subtotal</b>		<b>34,020.000 CS</b>	
			<b>Contract Total</b>		<b>37,080.000 CS \$</b>	<b>356,104.80</b>
<b>Contractor Total</b>					<b>68,310.000 CS \$</b>	<b>648,388.80</b>
<b>FURMAN FOODS, INC.</b>						
<b>770 CANNERY ROAD</b>						
<b>NORTHUMBERLAND, PA</b>						
<b>17857-0500</b>						
<b>AG-3J16-P-16-0112</b>		<b>NORTHUMBERLAND, PA</b>				
<b>4100009768</b>						
<b>TOMATO SAUCE CAN-24/300</b>						
			6900	JOHNSON CITY, TN	438.000 CS \$	9.3800
			6910	KINGSPORT, TN	417.000 CS \$	9.3800
			6920	KNOXVILLE, TN	675.000 CS \$	9.3800
			<b>Subtotal</b>		<b>1,530.000 CS</b>	
			<b>Contract Total</b>		<b>1,530.000 CS \$</b>	<b>14,351.40</b>
<b>Contractor Total</b>					<b>1,530.000 CS \$</b>	<b>14,351.40</b>
<b>HIRZEL CANNING</b>						
<b>COMPANY</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>411 LEMOYNE ROAD NORTHWOOD, OH 43619-1626</b>						
AG-3J16-P-16-0113 4100009769		NORTHWOOD, OH				
	SOUP TOMATO CAN-24/1					
			1390	DETROIT, MI	2,200.000 CS \$	9.7200
			1760	BATTLE CREEK, MI	550.000 CS \$	9.9700
			1770	FLINT, MI	1,100.000 CS \$	9.9700
			1780	LANSING, MI	550.000 CS \$	9.9700
	<b>Subtotal</b>				4,400.000 CS	
	<b>Contract Total</b>				4,400.000 CS \$	43,318.00
<b>Contractor Total</b>					4,400.000 CS \$	43,318.00
<b>NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030</b>						
AG-3J16-P-16-0114 4100009770		VANCOUVER, WA				
	K H TOMATO SAUCE CAN-24/300					
			110	FORT PIERCE, FL	1,530.000 CS \$	12.8000
			120	FORT PIERCE, FL	1,530.000 CS \$	12.8000
			140	HOMESTEAD, FL	1,530.000 CS \$	13.0300
			160	JACKSONVILL E, FL	1,530.000 CS \$	12.0300
			170	JACKSONVILL E, FL	1,530.000 CS \$	12.0300
			190	ATLANTA, GA	1,530.000 CS \$	12.1100
			210	HILLSIDE, NJ	1,530.000 CS \$	12.7300
			230	NEPTUNE, NJ	1,530.000 CS \$	12.8100
			250	PENNSAUKEN, NJ	1,530.000 CS \$	12.7500
			270	BUFFALO, NY	1,530.000 CS \$	12.7200



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			290	HAUPPAUGE, NY	1,530.000	CS \$	12.9700
			310	AKRON, OH	1,530.000	CS \$	12.2800
			330	CINCINNATI, OH	1,530.000	CS \$	12.1700
			350	CLEVELAND, OH	1,530.000	CS \$	12.1700
			370	GROVE CITY, OH	1,530.000	CS \$	12.1700
			380	GROVE CITY, OH	1,530.000	CS \$	12.1700
			390	GROVE CITY, OH	1,530.000	CS \$	12.1700
			410	FORT WORTH, TX	1,530.000	CS \$	11.8500
			430	HOUSTON, TX	1,530.000	CS \$	12.0100
			450	LAREDO, TX	1,530.000	CS \$	13.1800
			470	PHARR, TX	1,530.000	CS \$	13.1400
			490	SAN ANTONIO, TX	1,530.000	CS \$	12.1800
			510	CLEARWATER , FL	371.000	CS \$	12.9300
			520	LAKELAND, FL	272.000	CS \$	12.9300
			530	TAMPA, FL	887.000	CS \$	12.9300
			550	CLEARWATER , FL	371.000	CS \$	12.9300
			560	LAKELAND, FL	272.000	CS \$	12.9300
			570	TAMPA, FL	887.000	CS \$	12.9300
			590	OKLAHOMA CITY, OK	918.000	CS \$	13.0100
			600	TULSA, OK	612.000	CS \$	13.0100
			620	VINELAND, NJ	1,000.000	CS \$	12.8800
			630	VINELAND, NJ	530.000	CS \$	12.8800
		<b>Subtotal</b>			39,780.000	CS	
		<b>Contract Total</b>			39,780.000	CS \$	498,810.60
<b>Contractor Total</b>					39,780.000	CS \$	498,810.60

RED GOLD INC  
120 EAST OAK STREET  
ORESTES, IN 46063-0120

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J16-P-16-0115 4100009771		ORESTES, IN				
	TOMATO SAUCE CAN-24/300					
			5510	PHOENIX, AZ	1,530.000 CS \$	9.2700
			5530	IRVINE, CA	1,530.000 CS \$	8.8200
			5550	LONG BEACH, CA	1,530.000 CS \$	8.7000
			5560	LONG BEACH, CA	1,530.000 CS \$	8.7000
			5580	SACRAMENTO , CA	1,530.000 CS \$	9.1300
			5590	SACRAMENTO , CA	1,530.000 CS \$	9.1300
			5600	SACRAMENTO , CA	1,530.000 CS \$	9.1300
			5620	SAN DIEGO, CA	1,530.000 CS \$	9.1300
			5640	SANTA MARIA, CA	1,530.000 CS \$	9.1800
			5660	FORT PIERCE, FL	1,530.000 CS \$	9.3300
			5680	ATLANTA, GA	1,530.000 CS \$	8.3800
			5690	ATLANTA, GA	1,530.000 CS \$	8.3700
			5710	MACON, GA	1,530.000 CS \$	8.7000
			5730	SAVANNAH, GA	1,530.000 CS \$	8.7000
			5780	COMSTOCK PARK, MI	1,530.000 CS \$	8.0300
			5800	Kansas City, MO	1,530.000 CS \$	8.3100
			5810	Kansas City, MO	1,530.000 CS \$	8.3100
			5820	Kansas City, MO	1,530.000 CS \$	8.3100
			5830	Kansas City, MO	1,530.000 CS \$	8.3100
			5830	Kansas City, MO	1,530.000 CS \$	8.3100
			5850	JACKSON, MS	1,530.000 CS \$	8.5800
			5890	FARGO, ND	1,530.000 CS \$	8.9800
			5910	CONCORD, NH	1,530.000 CS \$	9.2600
			5930	HILLSIDE, NJ	1,530.000 CS \$	8.7600
			5960	NEPTUNE, NJ	1,530.000 CS \$	8.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			5990	PENNSAUKEN, NJ	1,530.000	CS	\$	8.8300
			6020	PORTLAND, OR	1,530.000	CS	\$	8.9000
			6030	PORTLAND, OR	1,530.000	CS	\$	8.9000
			6040	PORTLAND, OR	1,530.000	CS	\$	8.9000
			6090	AUSTIN, TX	1,530.000	CS	\$	9.1100
			6100	AUSTIN, TX	1,530.000	CS	\$	9.1100
			6110	AUSTIN, TX	1,530.000	CS	\$	9.1100
			6130	SAN ANTONIO, TX	1,530.000	CS	\$	9.2500
			6150	VICTORIA, TX	1,530.000	CS	\$	9.2600
			6170	LORTON, VA	1,530.000	CS	\$	8.6000
			6190	RICHMOND, VA	1,530.000	CS	\$	8.5800
			6210	SALEM, VA	1,530.000	CS	\$	8.3900
			6230	VERONA, VA	1,530.000	CS	\$	8.4200
			6240	VERONA, VA	1,530.000	CS	\$	8.4200
			6260	MARYVILLE, TN	1,212.000	CS	\$	8.5700
			6270	NASHVILLE, TN	318.000	CS	\$	8.5700
			6330	HENDERSON, TN	1,147.000	CS	\$	8.5700
			6340	MEMPHIS, TN	383.000	CS	\$	8.5700
			6560	COVINGTON, TN	412.000	CS	\$	8.5700
			6570	DYERSBURG, TN	1,118.000	CS	\$	8.5700
			6590	CHATTANOO GA, TN	1,147.000	CS	\$	8.5700
			6600	DUNLAP, TN	383.000	CS	\$	8.5700
			6620	COOKEVILLE, TN	1,291.000	CS	\$	8.5700
			6630	ERIN, TN	239.000	CS	\$	8.5700
			6770	CHATTANOO GA, TN	600.000	CS	\$	8.5700
			6780	NASHVILLE, TN	930.000	CS	\$	8.5700
			6840	KINGSPORT, TN	526.000	CS	\$	8.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6850	NASHVILLE, TN	1,004.000	CS \$	8.5700
			6870	MEMPHIS, TN	1,147.000	CS \$	8.5700
			6880	NASHVILLE, TN	383.000	CS \$	8.5700
			6970	EGG HARBOR, NJ	530.000	CS \$	9.2400
			6980	HILLSIDE, NJ	1,000.000	CS \$	9.2400
			7000	ATHENS, GA	765.000	CS \$	8.7600
			7010	COLUMBUS, GA	765.000	CS \$	8.7600
			<b>Subtotal</b>		<b>74,970.000</b>	<b>CS</b>	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>				
			2470	PHOENIX, AZ	1,620.000	CS \$	9.3000
			2480	PHOENIX, AZ	1,620.000	CS \$	9.3000
			2720	FORT PIERCE, FL	1,620.000	CS \$	9.3600
			2740	HOMESTEAD, FL	1,620.000	CS \$	9.3600
			2750	HOMESTEAD, FL	1,620.000	CS \$	9.3600
			2770	JACKSONVILL E, FL	1,620.000	CS \$	8.6900
			2780	JACKSONVILL E, FL	1,620.000	CS \$	8.6900
			2800	ORLANDO, FL	1,620.000	CS \$	9.0700
			2820	AUGUSTA, GA	1,620.000	CS \$	8.7200
			2840	MACON, GA	1,620.000	CS \$	8.7200
			2860	SAVANNAH, GA	1,620.000	CS \$	8.7200
			2880	VALDOSTA, GA	1,620.000	CS \$	8.7200
			2900	DES MOINES, IA	1,620.000	CS \$	8.2100
			2950	ELIZABETHTO WN, KY	1,620.000	CS \$	8.3000
			2970	LOUISVILLE, KY	1,620.000	CS \$	8.3000
			2990	WINCHESTER, KY	1,620.000	CS \$	8.3000
			3010	BATON ROUGE, LA	1,620.000	CS \$	8.8500
			3030	MONROE, LA	1,620.000	CS \$	8.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3050	NEW ORLEANS, LA	1,620.000	CS \$	8.8000
			3070	BALTIMORE, MD	1,620.000	CS \$	8.5900
			3070	BALTIMORE, MD	1,620.000	CS \$	8.5900
			3080	BALTIMORE, MD	1,620.000	CS \$	8.5900
			3080	BALTIMORE, MD	1,620.000	CS \$	8.5900
			3090	BALTIMORE, MD	1,620.000	CS \$	8.5900
			3090	BALTIMORE, MD	1,620.000	CS \$	8.5900
			3110	COMSTOCK PARK, MI	1,620.000	CS \$	8.0500
			3130	DETROIT, MI	1,620.000	CS \$	8.0500
			3150	WARREN, MI	1,620.000	CS \$	8.0400
			3170	MAPLEWOOD, MN	1,620.000	CS \$	8.4100
			3190	Kansas City, MO	1,620.000	CS \$	8.3000
			3190	Kansas City, MO	1,620.000	CS \$	8.3000
			3190	Kansas City, MO	1,620.000	CS \$	8.3000
			3200	Kansas City, MO	1,620.000	CS \$	8.3000
			3200	Kansas City, MO	1,620.000	CS \$	8.3000
			3210	Kansas City, MO	1,620.000	CS \$	8.3000
			3210	Kansas City, MO	1,620.000	CS \$	8.3000
			3290	ALBUQUERQU E, NM	1,620.000	CS \$	9.2200
			3330	LATHAM, NY	1,620.000	CS \$	8.9800
			3340	LATHAM, NY	1,620.000	CS \$	8.9800
			3380	Syracuse, NY	1,620.000	CS \$	8.6500
			3390	Syracuse, NY	1,620.000	CS \$	8.6500
			3410	AKRON, OH	1,620.000	CS \$	8.1700
			3430	CINCINNATI, OH	1,620.000	CS \$	7.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3450	CLEVELAND, OH	1,620.000	CS \$	8.1800
			3460	CLEVELAND, OH	1,620.000	CS \$	8.1800
			3480	GROVE CITY, OH	1,620.000	CS \$	7.9500
			3500	LOGAN, OH	1,620.000	CS \$	8.1500
			3560	COAL TOWNSHIP, PA	1,620.000	CS \$	8.5600
			3580	DUNCANSVILL E, PA	1,620.000	CS \$	8.3400
			3590	DUNCANSVILL E, PA	1,620.000	CS \$	8.3400
			3610	PHILADELPHIA , PA	1,620.000	CS \$	8.8000
			3650	AUSTIN, TX	1,620.000	CS \$	9.0500
			3660	AUSTIN, TX	1,620.000	CS \$	9.0500
			3670	AUSTIN, TX	1,620.000	CS \$	9.0500
			3690	BEAUMONT, TX	1,620.000	CS \$	8.8800
			3710	CORPUS CHRISTI, TX	1,620.000	CS \$	9.6800
			3730	FORT WORTH, TX	1,620.000	CS \$	8.8700
			3750	HOUSTON, TX	1,620.000	CS \$	9.0400
			3760	HOUSTON, TX	1,620.000	CS \$	9.0400
			3770	HOUSTON, TX	1,620.000	CS \$	9.0400
			3790	LUBBOCK, TX	1,620.000	CS \$	9.3900
			3810	PHARR, TX	1,620.000	CS \$	9.3300
			3830	SAN ANTONIO, TX	1,620.000	CS \$	9.1800
			3850	TYLER, TX	1,620.000	CS \$	8.9200
			3870	HAMPTON, VA	1,620.000	CS \$	8.6700
			3890	SALEM, VA	1,620.000	CS \$	8.3700
			3910	VERONA, VA	1,620.000	CS \$	8.4000
			3930	EAU CLAIRE, WI	1,620.000	CS \$	8.2100
			3950	MADISON, WI	1,620.000	CS \$	8.0800
			3970	DALLAS, TX	722.000	CS \$	9.2800
			3980	HOUSTON, TX	898.000	CS \$	9.2800
			4000	EDGEWOOD,	300.000	CS \$	8.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4010	KY LEXINGTON, KY	1,320.000 CS \$	8.3000
			4070	MONTGOMER Y, AL	812.000 CS \$	8.8700
			4080	THEODORE, AL	808.000 CS \$	8.8700
			4100	WASHINGTON , DC	988.000 CS \$	8.6600
			4110	WASHINGTON , DC	632.000 CS \$	8.6600
			4130	BIRMINGHAM, AL	697.000 CS \$	8.5600
			4140	MONTGOMER Y, AL	923.000 CS \$	8.5600
			4240	CADILLAC, MI	810.000 CS \$	8.1500
			4250	DETROIT, MI	810.000 CS \$	8.1500
			4370	EAU CLAIRE, WI	648.000 CS \$	8.3200
			4380	MADISON, WI	972.000 CS \$	8.3200
			4520	BIRMINGHAM, AL	702.000 CS \$	8.4600
			4530	HUNTSVILLE, AL	918.000 CS \$	8.4600
			4690	ATHENS, GA	1,080.000 CS \$	8.7900
			4700	COLUMBUS, GA	540.000 CS \$	8.7900
			<b>Subtotal</b>		126,360.000 CS	
			<b>Contract Total</b>		201,330.000 CS \$	1,748,995.20
<b>Contractor Total</b>					201,330.000 CS \$	1,748,995.20
<b>ROBERT H BARRIOS</b>						
<b>5265 LOVELOCK ST.</b>						
<b>SAN DIEGO, CA</b>						
<b>92110-4012</b>						
AG-3J16-P-16-0116		Northumberland,				
4100009772						
<b>TOMATO SAUCE CAN-24/300</b>						
			5940	HILLSIDE, NJ	1,530.000 CS \$	9.8900
			5970	NEPTUNE, NJ	1,530.000 CS \$	9.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6000	PENNSAUKEN, NJ	1,530.000	CS \$	9.8900
			6400	BRADENTON, FL	382.000	CS \$	10.9600
			6410	FORT MYERS, FL	765.000	CS \$	10.9600
			6420	SARASOTA, FL	383.000	CS \$	10.9600
			6650	BRADENTON, FL	382.000	CS \$	10.9600
			6660	FORT MYERS, FL	765.000	CS \$	10.9600
			6670	SARASOTA, FL	383.000	CS \$	10.9600
			6690	EWING, NJ	573.000	CS \$	10.0500
			6700	PHILLIPSBURG , NJ	383.000	CS \$	10.0500
			6710	VINELAND, NJ	574.000	CS \$	10.0500
			6940	EGG HARBOR, NJ	530.000	CS \$	9.9500
			6950	HILLSIDE, NJ	1,000.000	CS \$	9.9500
			<b>Subtotal</b>		10,710.000	CS	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>				
			3230	CONCORD, NH	1,620.000	CS \$	10.3800
			3250	HILLSIDE, NJ	1,620.000	CS \$	10.0400
			3270	PENNSAUKEN, NJ	1,620.000	CS \$	10.0400
			3310	ELMIRA, NY	1,620.000	CS \$	9.9800
			3350	LATHAM, NY	1,620.000	CS \$	10.0100
			3360	LATHAM, NY	1,620.000	CS \$	10.0100
			3630	CAGUAS, PR	1,620.000	CS \$	12.3200
			3630	CAGUAS, PR	1,620.000	CS \$	12.3200
			4200	CLEARWATER , FL	393.000	CS \$	11.0900
			4210	LAKELAND, FL	288.000	CS \$	11.0900
			4220	TAMPA, FL	939.000	CS \$	11.0900
			4310	NEPTUNE, NJ	1,215.000	CS \$	10.0700
			4320	PHILLIPSBURG , NJ	405.000	CS \$	10.0700
			4580	EGG HARBOR, NJ	405.000	CS \$	10.1100
			4590	EWING, NJ	607.000	CS \$	10.1100



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4600	VINELAND, NJ	608.000 CS	\$ 10.1100
		<b>Subtotal</b>			17,820.000 CS	
		<b>Contract Total</b>			28,530.000 CS	\$ 298,052.10
<b>Contractor Total</b>					28,530.000 CS	\$ 298,052.10
<b>SENECA FOODS CORPORATION</b>						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
AG-3J16-P-16-0117		PAYETTE, ID				
4100009773						
		<b>SOUP VEGETABLE CAN-24/1</b>				
			1810	IRVINE, CA	2,200.000 CS	\$ 13.2100
			1830	LONG BEACH, CA	2,200.000 CS	\$ 13.1100
			1850	OXNARD, CA	2,200.000 CS	\$ 12.9300
			1870	SACRAMENTO , CA	2,200.000 CS	\$ 13.0000
			1890	SAN BERNARDINO, CA	2,200.000 CS	\$ 13.0000
			1910	VERNON, CA	2,200.000 CS	\$ 13.0100
			1920	VERNON, CA	2,200.000 CS	\$ 13.0100
			2030	Nampa, ID	2,200.000 CS	\$ 13.1500
		<b>Subtotal</b>			17,600.000 CS	
		<b>SOUP TOMATO CAN-24/1</b>				
			1270	LONG BEACH, CA	2,200.000 CS	\$ 10.7600
		<b>Subtotal</b>			2,200.000 CS	
		<b>HOMINY CAN-24/300</b>				
			40	Nampa, ID	1,530.000 CS	\$ 11.6400
			60	Kansas City, MO	1,530.000 CS	\$ 11.6900
			70	Kansas City, MO	1,530.000 CS	\$ 11.6900
			80	Kansas City, MO	1,530.000 CS	\$ 11.6900
		<b>Subtotal</b>			6,120.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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					25,920.000 CS \$	324,862.30
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Contractor Total					25,920.000 CS \$	324,862.30
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TABATCHNICK FINE FOODS  
INC  
1230 HAMILTON ST  
SOMERSET, NJ 08873-3343

AG-3J16-P-16-0118 Elma, NY  
4100009774

SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ

660	FRESNO, CA	2,100.000 CS \$	16.8000
670	FRESNO, CA	2,100.000 CS \$	16.8000
690	SAN BERNARDINO, CA	2,100.000 CS \$	16.8600
710	PEMBROKE PARK, FL	2,100.000 CS \$	16.3700
730	ATLANTA, GA	2,100.000 CS \$	16.0000
740	ATLANTA, GA	2,100.000 CS \$	16.0000
760	Nampa, ID	2,100.000 CS \$	17.4300
780	Kansas City, MO	2,100.000 CS \$	16.2400
790	Kansas City, MO	2,100.000 CS \$	16.2400
800	Kansas City, MO	2,100.000 CS \$	16.2400
820	PORTLAND, OR	2,100.000 CS \$	17.8400
830	PORTLAND, OR	2,100.000 CS \$	17.8400
850	EDGEWOOD, KY	400.000 CS \$	15.5500
860	LEXINGTON, KY	1,700.000 CS \$	15.5500
880	ELIZABETHTON, KY	875.000 CS \$	15.8400
890	LOUISVILLE, KY	875.000 CS \$	15.8400
900	MAYFIELD, KY	350.000 CS \$	15.8400

Subtotal		29,400.000 CS	
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SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	SACRAMENTO , CA	2,100.000	CS \$	16.1700
			950	ATLANTA, GA	2,100.000	CS \$	15.4500
			970	BALTIMORE, MD	2,100.000	CS \$	15.2700
			970	BALTIMORE, MD	2,100.000	CS \$	15.2700
			980	BALTIMORE, MD	2,100.000	CS \$	15.2700
			980	BALTIMORE, MD	2,100.000	CS \$	15.2700
			1000	COMSTOCK PARK, MI	2,100.000	CS \$	14.9300
			1020	WARREN, MI	2,100.000	CS \$	15.0600
			1040	Kansas City, MO	2,100.000	CS \$	15.5300
			1060	PORTLAND, OR	2,100.000	CS \$	17.1000
			1080	SEATTLE, WA	2,100.000	CS \$	17.1600
			1100	KENT, WA	433.000	CS \$	17.2500
			1110	SPOKANE, WA	986.000	CS \$	17.2500
			1120	YAKIMA, WA	681.000	CS \$	17.2500
			1140	EVERETT, WA	775.000	CS \$	17.1600
			1150	KENT, WA	739.000	CS \$	17.1600
			1160	MOSES LAKE, WA	586.000	CS \$	17.1600
			1180	KENT, WA	472.000	CS \$	17.0700
			1190	SEATTLE, WA	438.000	CS \$	17.0700
			1200	TACOMA, WA	1,190.000	CS \$	17.0700
			1220	KENT, WA	608.000	CS \$	17.1600
			1230	SHELTON, WA	891.000	CS \$	17.1600
			1240	VANCOUVER, WA	601.000	CS \$	17.1600
			<b>Subtotal</b>		<b>31,500.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>60,900.000</b>	<b>CS \$</b>	<b>993,657.00</b>
<b>Contractor Total</b>					<b>60,900.000</b>	<b>CS \$</b>	<b>993,657.00</b>