

**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. 22000003882 dated February 8, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016 through June 30, 2016.

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: 13

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
HOMINY CAN-24/300	3,060.000 CS	\$11.7000 - \$11.7000	\$ 35,802.00
K H TOMATO SAUCE CAN-24/300	18,360.000 CS	\$11.3300 - \$12.1000	\$ 214,031.70
PUMPKIN CAN-24/300	1,620.000 CS	\$18.9000 - \$18.9000	\$ 30,618.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	18,900.000 CS	\$15.6000 - \$17.8900	\$ 311,346.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	12,600.000 CS	\$15.2400 - \$17.2400	\$ 202,692.00
SOUP TOMATO CAN-24/1	24,200.000 CS	\$9.1500 - \$10.7600	\$ 241,582.00
SOUP VEGETABLE CAN-24/1	61,600.000 CS	\$11.8000 - \$13.5000	\$ 780,021.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	226,800.000 CS	\$8.1800 - \$10.5100	\$ 2,049,300.00
SPINACH CAN-24/300	40,375.000 CS	\$12.4300 - \$14.0800	\$ 538,279.50
TOMATO SAUCE CAN-24/300	59,670.000 CS	\$8.0300 - \$9.7000	\$ 532,807.20
<b>TOTAL</b>	<b>467,185.000 CS</b>		<b>\$ 4,936,479.40</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-16-0352 VINELAND, NJ  
4100010351

SOUP VEGETABLE CAN-24/1

1060	NEW ORLEANS, LA	2,200.000 CS	\$	12.9200
1190	CINCINNATI, OH	2,200.000 CS	\$	12.4500
1210	VERONA, VA	2,200.000 CS	\$	13.1500
1250	DAYTON, OH	1,200.000 CS	\$	12.4500
1260	FAIRFIELD, OH	1,000.000 CS	\$	12.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price	
			1320	BRADENTON, FL	550.000 CS \$	13.5000	
			1330	FORT MYERS, FL	1,100.000 CS \$	13.5000	
			1340	SARASOTA, FL	550.000 CS \$	13.5000	
			1390	LIMA, OH	850.000 CS \$	12.5500	
			1400	LOGAN, OH	800.000 CS \$	12.5500	
			1410	SPRINGFIELD, OH	550.000 CS \$	12.5500	
			1430	BRADENTON, FL	550.000 CS \$	13.5000	
			1440	FORT MYERS, FL	1,100.000 CS \$	13.5000	
			1450	SARASOTA, FL	550.000 CS \$	13.5000	
			1540	CLEARWATER , FL	533.000 CS \$	13.5000	
			1550	LAKELAND, FL	391.000 CS \$	13.5000	
			1560	TAMPA, FL	1,276.000 CS \$	13.5000	
			<b>Subtotal</b>		17,600.000 CS		
			SOUP TOMATO CAN-24/1				
			670	LONG BEACH, CA	2,200.000 CS \$	10.7600	
			<b>Subtotal</b>		2,200.000 CS		
			<b>Contract Total</b>		19,800.000 CS \$	252,516.00	
<b>Contractor Total</b>					19,800.000 CS \$	252,516.00	

**BAY VALLEY FOODS, LLC**  
**3200 RIVERSIDE DR**  
**GREEN BAY, WI**  
**54307-9057**

AG-3J16-P-16-0353  
4100010352

Pittsburgh, PA

SOUP VEGETABLE CAN-24/1

920	TUCSON, AZ	2,200.000 CS \$	11.8000
940	FAIRFIELD, CA	2,200.000 CS \$	12.9300
960	LONG BEACH, CA	2,200.000 CS \$	12.7200
980	VERNON, CA	2,200.000 CS \$	12.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	VERNON, CA	2,200.000	CS \$	12.9300
			1000	VERNON, CA	2,200.000	CS \$	12.9300
			1020	JACKSONVILL E, FL	2,200.000	CS \$	13.1400
			1040	ORLANDO, FL	2,200.000	CS \$	13.1400
			1080	Kansas City, MO	2,200.000	CS \$	12.0500
			1100	ALBUQUERQU E, NM	2,200.000	CS \$	12.8700
			1120	BRONX, NY	2,200.000	CS \$	12.0500
			1130	BRONX, NY	2,200.000	CS \$	12.0500
			1140	BRONX, NY	2,200.000	CS \$	12.0500
			1150	BRONX, NY	2,200.000	CS \$	12.0500
			1170	ROCHESTER, NY	2,200.000	CS \$	12.0500
			1280	ELIZABETHTO WN, KY	925.000	CS \$	12.5600
			1290	LOUISVILLE, KY	925.000	CS \$	12.5600
			1300	MAYFIELD, KY	350.000	CS \$	12.5600
			1360	BOSTON, MA	1,650.000	CS \$	12.7600
			1370	HATFIELD, MA	550.000	CS \$	13.1000
			1470	DAVENPORT, IA	704.000	CS \$	12.0700
			1480	HIAWATHA, IA	638.000	CS \$	12.0700
			1490	WATERLOO, IA	858.000	CS \$	12.0700
			1510	EDGEWOOD, KY	500.000	CS \$	12.5600
			1520	LEXINGTON, KY	1,700.000	CS \$	12.5600
			<b>Subtotal</b>		<b>41,800.000</b>	<b>CS</b>	
			<b>SOUP TOMATO CAN-24/1</b>				
			710	ELMIRA, MI	2,200.000	CS \$	9.6700
			750	ELMIRA, NY	2,200.000	CS \$	9.6300
			770	SALEM, VA	2,200.000	CS \$	9.1500
			790	VERONA, VA	2,200.000	CS \$	9.1500
			840	BATTLE CREEK, MI	550.000	CS \$	9.6700
			850	FLINT, MI	1,100.000	CS \$	9.6700
			860	LANSING, MI	550.000	CS \$	9.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			11,000.000 CS	
		<b>Contract Total</b>			52,800.000 CS	\$ 626,989.00
<b>Contractor Total</b>					52,800.000 CS	\$ 626,989.00

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

AG-3J16-P-16-0354  
4100010353

PLYMOUTH, IN

TOMATO SAUCE CAN-24/300

5500	MONROE, LA	1,530.000 CS	\$	8.7100
5520	COMSTOCK PARK, MI	1,530.000 CS	\$	8.0300
5540	Kansas City, MO	1,530.000 CS	\$	8.4100
5550	Kansas City, MO	1,530.000 CS	\$	8.4100
5650	BUFFALO, NY	1,530.000 CS	\$	8.4200
5710	HOUSTON, TX	1,530.000 CS	\$	8.9800
5720	HOUSTON, TX	1,530.000 CS	\$	8.9800
5810	SALEM, VA	1,530.000 CS	\$	8.5200
5850	CLEARWATER , FL	371.000 CS	\$	9.1900
5860	LAKELAND, FL	272.000 CS	\$	9.1900
5870	TAMPA, FL	887.000 CS	\$	9.1900
5890	MAPLEWOOD, MN	765.000 CS	\$	8.3700
5900	NEW HOPE, MN	382.000 CS	\$	8.3700
5910	ROCHESTER, MN	383.000 CS	\$	8.3700
5930	OKLAHOMA CITY, OK	918.000 CS	\$	8.8600
5940	TULSA, OK	612.000 CS	\$	8.8600
5960	MAPLEWOOD, MN	1,147.000 CS	\$	8.3600
5970	NEW HOPE, MN	383.000 CS	\$	8.3600
5990	BATTLE CREEK, MI	383.000 CS	\$	8.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6000	FLINT, MI	765.000 CS \$	8.1500
			6010	LANSING, MI	382.000 CS \$	8.1500
			6030	CLEARWATER , FL	371.000 CS \$	9.1800
			6040	LAKELAND, FL	272.000 CS \$	9.1800
			6050	TAMPA, FL	887.000 CS \$	9.1800
			<b>Subtotal</b>		21,420.000 CS	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>			
			1900	FORT PIERCE, FL	1,620.000 CS \$	9.2700
			1920	HOMESTEAD, FL	1,620.000 CS \$	9.4600
			1930	HOMESTEAD, FL	1,620.000 CS \$	9.4400
			1960	JACKSONVILL E, FL	1,620.000 CS \$	9.0200
			1970	JACKSONVILL E, FL	1,620.000 CS \$	9.0400
			1990	ORLANDO, FL	1,620.000 CS \$	9.1800
			2150	BATON ROUGE, LA	1,620.000 CS \$	9.0300
			2160	BATON ROUGE, LA	1,620.000 CS \$	9.0300
			2180	NEW ORLEANS, LA	1,620.000 CS \$	9.0300
			2200	SHREVEPORT, LA	1,620.000 CS \$	9.0100
			2300	JACKSON, MS	1,620.000 CS \$	8.8000
			2380	BRONX, NY	1,620.000 CS \$	9.1700
			2390	BRONX, NY	1,620.000 CS \$	9.1700
			2400	BRONX, NY	1,620.000 CS \$	9.1700
			2470	ROCHESTER, NY	1,620.000 CS \$	8.8600
			2480	ROCHESTER, NY	1,620.000 CS \$	8.8500
			2800	O-JACK	1,620.000 CS \$	9.0400
			2800	O-JACK	1,620.000 CS \$	9.0400
			2810	O-JACK	1,620.000 CS \$	9.0400
			2830	AUSTIN, TX	1,620.000 CS \$	9.1100
			2840	AUSTIN, TX	1,620.000 CS \$	9.1100
			2850	AUSTIN, TX	1,620.000 CS \$	9.1100
			2870	PHARR, TX	1,620.000 CS \$	9.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2890	SAN ANTONIO, TX	1,620.000	CS \$	9.2000
			2910	TYLER, TX	1,620.000	CS \$	9.0300
			3070	COAL TOWNSHIP, PA	404.000	CS \$	9.0200
			3080	DUNCANSVILL E, PA	404.000	CS \$	9.0200
			3090	PHILADELPHIA , PA	812.000	CS \$	9.0200
			3110	CLEARWATER , FL	393.000	CS \$	9.4100
			3120	LAKELAND, FL	288.000	CS \$	9.4100
			3130	TAMPA, FL	939.000	CS \$	9.4100
			3200	DAYTON, OH	425.000	CS \$	8.3900
			3210	LIMA, OH	620.000	CS \$	8.3900
			3220	LOGAN, OH	575.000	CS \$	8.3900
			3270	GENEVA, IL	1,215.000	CS \$	8.5500
			3280	BRIDGETON, MO	405.000	CS \$	8.5500
			3390	ELIZABETHTO WN, KY	710.000	CS \$	8.5400
			3400	LOUISVILLE, KY	710.000	CS \$	8.5400
			3410	MAYFIELD, KY	200.000	CS \$	8.5400
			3430	COLORADO SPRING, CO	1,215.000	CS \$	9.5600
			3440	PUEBLO, CO	405.000	CS \$	9.5600
			3460	ELIZABETHTO WN, KY	710.000	CS \$	8.5400
			3470	LOUISVILLE, KY	710.000	CS \$	8.5400
			3480	MAYFIELD, KY	200.000	CS \$	8.5400
			3500	FORT COLLINS, CO	527.000	CS \$	9.5000
			3510	GREELEY, CO	688.000	CS \$	9.5000
			3520	LOUISVILLE, CO	405.000	CS \$	9.5000
			3610	DAYTON, OH	480.000	CS \$	8.3900
			3620	FAIRFIELD, OH	735.000	CS \$	8.3900
			3630	SPRINGFIELD, OH	405.000	CS \$	8.3900
			3720	CLEARWATER	393.000	CS \$	9.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, FL		
			3730	LAKELAND, FL	288.000 CS \$	9.4100
			3740	TAMPA, FL	939.000 CS \$	9.4100
			3760	MAPLEWOOD, MN	715.000 CS \$	8.6300
			3770	NEW HOPE, MN	500.000 CS \$	8.6300
			3780	ROCHESTER, MN	405.000 CS \$	8.6300
			3800	DALLAS, TX	650.000 CS \$	9.2500
			3810	HOUSTON, TX	793.000 CS \$	9.2500
			3820	TYLER, TX	177.000 CS \$	9.2500
			3840	HELENA, MT	420.000 CS \$	9.8200
			3850	HELENA, MT	400.000 CS \$	9.8200
			3860	HELENA, MT	800.000 CS \$	9.8200
			3880	BRADENTON, FL	405.000 CS \$	9.5100
			3890	FORT MYERS, FL	810.000 CS \$	9.5100
			3900	SARASOTA, FL	405.000 CS \$	9.5100
			3920	PHILADELPHIA , PA	405.000 CS \$	9.1600
			3930	WILKES- BARRE, PA	405.000 CS \$	9.1600
			3940	YORK, PA	810.000 CS \$	9.1600
			3960	LAREDO, TX	720.000 CS \$	9.4100
			3970	PHARR, TX	461.000 CS \$	9.4100
			3980	SAN ANTONIO, TX	439.000 CS \$	9.4100
			4060	CLEARWATER , FL	393.000 CS \$	9.4100
			4070	LAKELAND, FL	288.000 CS \$	9.4100
			4080	TAMPA, FL	939.000 CS \$	9.4100
			4100	DAVENPORT, IA	518.000 CS \$	8.5000
			4110	HIAWATHA, IA	470.000 CS \$	8.5000
			4120	WATERLOO, IA	632.000 CS \$	8.5000
			4140	NEPTUNE, NJ	1,215.000 CS \$	8.9100
			4150	PHILLIPSBURG , NJ	405.000 CS \$	8.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4170	DULUTH, MN	405.000	CS \$	8.7600
			4180	GRAND RAPIDS, MN	405.000	CS \$	8.7600
			4190	MAPLEWOOD, MN	810.000	CS \$	8.7600
			4210	BRADENTON, FL	405.000	CS \$	9.4400
			4220	FORT MYERS, FL	810.000	CS \$	9.4400
			4230	SARASOTA, FL	405.000	CS \$	9.4400
			4250	BRIDGETON, MO	1,050.000	CS \$	8.5500
			4260	KANSAS CITY, MO	570.000	CS \$	8.5500
			4450	PHILADELPHIA , PA	608.000	CS \$	9.1600
			4460	WILKES- BARRE, PA	608.000	CS \$	9.1600
			4470	YORK, PA	404.000	CS \$	9.1600
			4520	SPRINGFIELD, MO	1,215.000	CS \$	8.8900
			4530	ST JOSEPH, MO	405.000	CS \$	8.8900
			4550	BATTLE CREEK, MI	405.000	CS \$	8.4300
			4560	FLINT, MI	810.000	CS \$	8.4300
			4570	LANSING, MI	405.000	CS \$	8.4300
			4590	EAU CLAIRE, WI	648.000	CS \$	8.5500
			4600	MADISON, WI	972.000	CS \$	8.5500
			4620	BRIDGETON, MO	900.000	CS \$	8.5400
			4630	SIKESTON, MO	720.000	CS \$	8.5400
			4650	MILTON, FL	810.000	CS \$	9.1200
			4660	TALLAHASSE E, FL	810.000	CS \$	9.1200
			4710	BRADENTON, FL	405.000	CS \$	9.5400
			4720	FORT MYERS, FL	810.000	CS \$	9.5400
			4730	SARASOTA,	405.000	CS \$	9.5400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6070	FL CROOKSTON, MN	445.000 CS \$	9.0700
			6080	MAPLEWOOD, MN	575.000 CS \$	9.0700
			6090	NEW HOPE, MN	600.000 CS \$	9.0700
			<b>Subtotal</b>		89,100.000 CS	
			<b>Contract Total</b>		110,520.000 CS \$	990,357.30
AG-3J16-P-16-0355 4100010354		HANFORD, CA				
	TOMATO SAUCE CAN-24/300					
			5310	PHOENIX, AZ	1,530.000 CS \$	9.4500
			5320	PHOENIX, AZ	1,530.000 CS \$	9.4500
			5440	VISALIA, CA	1,530.000 CS \$	9.0400
			<b>Subtotal</b>		4,590.000 CS	
	SPAGHETTI SAUCE MEATLESS CAN-24/300					
			1590	MESA, AZ	1,620.000 CS \$	9.5600
			1600	MESA, AZ	1,620.000 CS \$	9.5600
			1610	MESA, AZ	1,620.000 CS \$	9.5600
			1630	PHOENIX, AZ	1,620.000 CS \$	9.5500
			1650	FRESNO, CA	1,620.000 CS \$	9.1700
			1810	VERNON, CA	1,620.000 CS \$	9.2500
			2010	Nampa, ID	1,620.000 CS \$	9.8600
			3150	O-LA	373.000 CS \$	9.5700
			3160	O-LA	956.000 CS \$	9.5700
			3170	O-LA	97.000 CS \$	9.5700
			3180	O-LA	194.000 CS \$	9.5700
			3650	CALDWELL, ID	540.000 CS \$	10.5000
			3660	COEUR D'ALENE, ID	540.000 CS \$	10.5000
			3670	JEROME, ID	540.000 CS \$	10.5000
			4410	KENT, WA	848.000 CS \$	10.5100
			4420	SPOKANE, WA	457.000 CS \$	10.5100
			4430	YAKIMA, WA	315.000 CS \$	10.5100
			<b>Subtotal</b>		16,200.000 CS	
			<b>Contract Total</b>		20,790.000 CS \$	200,034.00
AG-3J16-P-16-0356 4100010355		CRYSTAL CITY, TX				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	SPINACH CAN-24/300					
			4760	IRVINE, CA	1,615.000 CS \$	12.9500
			4780	LONG BEACH, CA	1,615.000 CS \$	12.9900
			4800	VERNON, CA	1,615.000 CS \$	12.9000
			4810	VERNON, CA	1,615.000 CS \$	12.9000
			4830	WALLINGFOR D, CT	1,615.000 CS \$	13.8500
			4850	WASHINGTON , DC	1,615.000 CS \$	13.5400
			4870	HOMESTEAD, FL	1,615.000 CS \$	13.4700
			4890	WINCHESTER, KY	1,615.000 CS \$	13.0000
			4910	Kansas City, MO	1,615.000 CS \$	12.8400
			4930	BRONX, NY	1,615.000 CS \$	13.9000
			4940	BRONX, NY	1,615.000 CS \$	13.9000
			4960	Syracuse, NY	1,615.000 CS \$	13.6900
			4980	CLEVELAND, OH	1,615.000 CS \$	13.1800
			5000	COAL TOWNSHIP, PA	1,615.000 CS \$	13.5900
			5020	DUNCANSVILL E, PA	1,615.000 CS \$	13.5400
			5030	DUNCANSVILL E, PA	1,615.000 CS \$	13.5400
			5050	PHILADELPHIA , PA	1,615.000 CS \$	13.6500
			5070	AUSTIN, TX	1,615.000 CS \$	12.4400
			5090	HOUSTON, TX	1,615.000 CS \$	12.4300
			5110	VERONA, VA	1,615.000 CS \$	13.4300
			5130	PHILADELPHIA , PA	585.000 CS \$	13.6700
			5140	YORK, PA	1,030.000 CS \$	13.6700
			5160	LAREDO, TX	718.000 CS \$	12.5800
			5170	PHARR, TX	459.000 CS \$	12.5800
			5180	SAN ANTONIO, TX	438.000 CS \$	12.5800
			5200	PHILADELPHIA , PA	585.000 CS \$	13.5200
			5210	WILKES-	1,030.000 CS \$	13.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				BARRE, PA		
			5230	COAL TOWNSHIP, PA	404.000 CS \$	13.7200
			5240	DUNCANSVILL E, PA	404.000 CS \$	13.7200
			5250	PHILADELPHIA , PA	807.000 CS \$	13.7200
			5270	BOSTON, MA	1,211.000 CS \$	14.0800
			5280	HATFIELD, MA	404.000 CS \$	14.0800
		<b>Subtotal</b>			40,375.000 CS	
		<b>Contract Total</b>			40,375.000 CS \$	538,279.50
<b>Contractor Total</b>					171,685.000 CS \$	1,728,670.80

FURMAN FOODS, INC.  
770 CANNERY ROAD  
NORTHUMBERLAND, PA  
17857-0500

AG-3J16-P-16-0357  
4100010356

NORTHUMBERLAND, PA

**TOMATO SAUCE CAN-24/300**

			5460	Nampa, ID	1,530.000 CS \$	9.6800
			5470	Nampa, ID	1,530.000 CS \$	9.0700
			5480	Nampa, ID	1,530.000 CS \$	9.2600
			5570	CONCORD, NH	1,530.000 CS \$	9.0000
			5590	ALBUQUERQU E, NM	1,530.000 CS \$	9.0000
			5740	LAREDO, TX	1,530.000 CS \$	8.8400
			5760	PHARR, TX	1,530.000 CS \$	8.8400
			5770	PHARR, TX	1,530.000 CS \$	8.8400
		<b>Subtotal</b>			12,240.000 CS	
		<b>Contract Total</b>			12,240.000 CS \$	110,970.90
<b>Contractor Total</b>					12,240.000 CS \$	110,970.90

HIRZEL CANNING  
COMPANY  
411 LEMOYNE ROAD  
NORTHWOOD, OH

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>43619-1626</b>						
AG-3J16-P-16-0358 4100010357		NORTHWOOD, OH				
	SOUP TOMATO CAN-24/1					
			650	IRVINE, CA	2,200.000 CS \$	10.7600
			730	Kansas City, MO	2,200.000 CS \$	10.0500
			810	MAPLEWOOD, MN	1,659.000 CS \$	10.0000
			820	NEW HOPE, MN	541.000 CS \$	10.0000
			880	OKLAHOMA CITY, OK	1,320.000 CS \$	10.3300
			890	TULSA, OK	880.000 CS \$	10.3300
		<b>Subtotal</b>			<b>8,800.000 CS</b>	
	<b>Contract Total</b>				<b>8,800.000 CS \$</b>	<b>90,508.00</b>
<b>Contractor Total</b>					<b>8,800.000 CS \$</b>	<b>90,508.00</b>
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
AG-3J16-P-16-0359 4100010358		VANCOUVER, WA				
	SPAGHETTI SAUCE MEATLESS CAN-24/300					
			3540	EVERETT, WA	359.000 CS \$	10.2000
			3550	KENT, WA	849.000 CS \$	10.2000
			3560	SHELTON, WA	412.000 CS \$	10.2000
		<b>Subtotal</b>			<b>1,620.000 CS</b>	
	K H TOMATO SAUCE CAN-24/300					
			80	JACKSON, MS	1,530.000 CS \$	11.4800
			100	CLEVELAND, OH	1,530.000 CS \$	11.3600
			110	CLEVELAND, OH	1,530.000 CS \$	11.3600
			120	CLEVELAND, OH	1,530.000 CS \$	11.3600
			140	GROVE CITY,	1,530.000 CS \$	11.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			150	OH GROVE CITY, OH	1,530.000 CS \$	11.3300
			160	GROVE CITY, OH	1,530.000 CS \$	11.3300
			180	O-JACK	1,530.000 CS \$	12.1000
			190	O-JACK	1,530.000 CS \$	12.1000
			190	O-JACK	1,530.000 CS \$	12.1000
			210	OKLAHOMA CITY, OK	918.000 CS \$	12.0200
			220	TULSA, OK	612.000 CS \$	12.0200
			240	OKLAHOMA CITY, OK	918.000 CS \$	12.0200
			250	TULSA, OK	612.000 CS \$	12.0200
		<b>Subtotal</b>			18,360.000 CS	
		<b>Contract Total</b>			19,980.000 CS \$	230,555.70
<b>Contractor Total</b>					19,980.000 CS \$	230,555.70
<b>RED GOLD INC</b>						
<b>120 EAST OAK STREET</b>						
<b>ORESTES, IN 46063-0120</b>						
AG-3J16-P-16-0360		ORESTES, IN				
4100010359						
		<b>TOMATO SAUCE CAN-24/300</b>				
			5340	LONG BEACH, CA	1,530.000 CS \$	8.8800
			5350	LONG BEACH, CA	1,530.000 CS \$	8.8800
			5370	MODESTO, CA	1,530.000 CS \$	9.0400
			5390	SACRAMENTO , CA	1,530.000 CS \$	9.0800
			5400	SACRAMENTO , CA	1,530.000 CS \$	9.0800
			5420	SAN JOSE, CA	1,530.000 CS \$	8.9700
			5670	PORTLAND, OR	1,530.000 CS \$	8.9700
			5680	PORTLAND, OR	1,530.000 CS \$	8.9700
			5690	PORTLAND, OR	1,530.000 CS \$	8.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5790	LORTON, VA	1,530.000	CS \$	8.6800
			5830	VERONA, VA	1,530.000	CS \$	8.5800
			<b>Subtotal</b>		16,830.000	CS	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>				
			1670	GARDEN GROVE, CA	1,620.000	CS \$	9.2100
			1680	GARDEN GROVE, CA	1,620.000	CS \$	8.9700
			1700	LONG BEACH, CA	1,620.000	CS \$	9.0200
			1720	RIVERSIDE, CA	1,620.000	CS \$	9.1700
			1740	SACRAMENTO , CA	1,620.000	CS \$	9.1700
			1750	SACRAMENTO , CA	1,620.000	CS \$	9.1700
			1760	SACRAMENTO , CA	1,620.000	CS \$	9.1900
			1780	SAN DIEGO, CA	1,620.000	CS \$	8.9300
			1800	VERNON, CA	1,620.000	CS \$	8.9300
			1830	VISALIA, CA	1,620.000	CS \$	9.1600
			1940	HOMESTEAD, FL	1,620.000	CS \$	9.1000
			2020	Nampa, ID	1,620.000	CS \$	9.9100
			2030	Nampa, ID	1,620.000	CS \$	8.1800
			2050	CHICAGO, IL	1,620.000	CS \$	8.1800
			2060	CHICAGO, IL	1,620.000	CS \$	8.1800
			2080	ELIZABETHTO WN, KY	1,620.000	CS \$	8.2200
			2100	LOUISVILLE, KY	1,620.000	CS \$	8.3300
			2110	LOUISVILLE, KY	1,620.000	CS \$	8.3300
			2130	WINCHESTER, KY	1,620.000	CS \$	8.3500
			2220	FLINT, MI	1,620.000	CS \$	8.3200
			2240	WESTLAND, MI	1,620.000	CS \$	8.3100
			2260	Kansas City, MO	1,620.000	CS \$	8.5700
			2270	Kansas City, MO	1,620.000	CS \$	8.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	Kansas City, MO	1,620.000	CS \$	8.5700
			2340	PENNSAUKEN, NJ	1,620.000	CS \$	8.9300
			2360	ALBUQUERQU E, NM	1,620.000	CS \$	9.5600
			2560	AKRON, OH	1,620.000	CS \$	8.4200
			2580	CINCINNATI, OH	1,620.000	CS \$	8.2300
			2600	CLEVELAND, OH	1,620.000	CS \$	8.4100
			2610	CLEVELAND, OH	1,620.000	CS \$	8.4100
			2630	GROVE CITY, OH	1,620.000	CS \$	8.2400
			2650	TOLEDO, OH	1,620.000	CS \$	8.2400
			2670	YOUNGSTOW N, OH	1,620.000	CS \$	8.4300
			2680	YOUNGSTOW N, OH	1,620.000	CS \$	8.4300
			2700	PORTLAND, OR	1,620.000	CS \$	9.0600
			2710	PORTLAND, OR	1,620.000	CS \$	9.0600
			2750	DUNCANSVILL E, PA	1,620.000	CS \$	8.6500
			2760	DUNCANSVILL E, PA	1,620.000	CS \$	8.6500
			2780	PHILADELPHIA , PA	1,620.000	CS \$	8.9000
			2930	RICHMOND, VA	1,620.000	CS \$	8.8200
			2950	SALEM, VA	1,620.000	CS \$	8.6700
			2970	VERONA, VA	1,620.000	CS \$	8.6700
			2980	VERONA, VA	1,620.000	CS \$	8.6700
			3000	EAU CLAIRE, WI	1,620.000	CS \$	8.4800
			3020	MADISON, WI	1,620.000	CS \$	8.3500
			3040	SEATTLE, WA	1,175.000	CS \$	9.9400
			3050	TACOMA, WA	445.000	CS \$	9.9400
			3240	BIRMINGHAM, AL	702.000	CS \$	8.6500
			3250	HUNTSVILLE,	918.000	CS \$	8.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3300	AL MAPLEWOOD, MN	1,215.000	CS \$	8.6200
			3310	ROCHESTER, MN	405.000	CS \$	8.6200
			3330	BIRMINGHAM, AL	697.000	CS \$	8.7400
			3340	MONTGOMER Y, AL	923.000	CS \$	8.7400
			3360	MAPLEWOOD, MN	1,020.000	CS \$	8.5600
			3370	NEW HOPE, MN	600.000	CS \$	8.5600
			3580	EDGEWOOD, KY	300.000	CS \$	8.4100
			3590	LEXINGTON, KY	1,320.000	CS \$	8.4100
			3690	LINCOLN, NE	405.000	CS \$	8.7600
			3700	OMAHA, NE	1,215.000	CS \$	8.7600
			4000	LINCOLN, NE	405.000	CS \$	8.7600
			4010	OMAHA, NE	1,215.000	CS \$	8.7600
			4030	COLUMBIA, MO	925.000	CS \$	8.6700
			4040	KANSAS CITY, MO	695.000	CS \$	8.6700
			4280	DAVENPORT, IA	405.000	CS \$	8.4100
			4290	SPRINGFIELD, IL	1,215.000	CS \$	8.4100
			4310	EDGEWOOD, KY	250.000	CS \$	8.4100
			4320	LEXINGTON, KY	1,370.000	CS \$	8.4100
			4340	MONTGOMER Y, AL	813.000	CS \$	8.8900
			4350	THEODORE, AL	807.000	CS \$	8.8900
			4490	OKLAHOMA CITY, OK	972.000	CS \$	8.9900
			4500	TULSA, OK	648.000	CS \$	8.9900
			4680	OKLAHOMA CITY, OK	972.000	CS \$	8.9900
			4690	TULSA, OK	648.000	CS \$	8.9900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			95,580.000 CS	
		<b>Contract Total</b>			112,410.000 CS	\$ 982,967.40
<b>Contractor Total</b>					112,410.000 CS	\$ 982,967.40

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

AG-3J16-P-16-0361  
4100010360

Northumberland,

**TOMATO SAUCE CAN-24/300**

5610	BRONX, NY	1,530.000 CS	\$	9.7000
5620	BRONX, NY	1,530.000 CS	\$	9.7000
5630	BRONX, NY	1,530.000 CS	\$	9.7000

**Subtotal**

4,590.000 CS

**SPAGHETTI SAUCE MEATLESS CAN-24/300**

1850	BLOOMFIELD, CT	1,620.000 CS	\$	9.7700
1870	WALLINGFOR D, CT	1,620.000 CS	\$	9.7700
1880	WALLINGFOR D, CT	1,620.000 CS	\$	9.7700
2320	HILLSIDE, NJ	1,620.000 CS	\$	9.7400
2420	LATHAM, NY	1,620.000 CS	\$	9.7400
2430	LATHAM, NY	1,620.000 CS	\$	9.7400
2440	LATHAM, NY	1,620.000 CS	\$	9.7400
2450	LATHAM, NY	1,620.000 CS	\$	9.7400
2500	Syracuse, NY	1,620.000 CS	\$	9.7400
2510	Syracuse, NY	1,620.000 CS	\$	9.7400
2520	Syracuse, NY	1,620.000 CS	\$	9.7400
2530	Syracuse, NY	1,620.000 CS	\$	9.7400
2540	Syracuse, NY	1,620.000 CS	\$	9.7400
2730	COAL TOWNSHIP, PA	1,620.000 CS	\$	9.5600
4370	EGG HARBOR, NJ	405.000 CS	\$	9.8600
4380	EWING, NJ	607.000 CS	\$	9.8600
4390	VINELAND, NJ	608.000 CS	\$	9.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			24,300.000 CS	
		<b>Contract Total</b>			28,890.000 CS	\$ 281,253.60
<b>Contractor Total</b>					28,890.000 CS	\$ 281,253.60
<b>SENECA FOODS CORPORATION</b>						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
AG-3J16-P-16-0362		PAYETTE, ID				
4100010361						
	SOUP VEGETABLE CAN-24/1					
			1230	MILWAUKEE, WI	2,200.000 CS	\$ 12.8100
	<b>Subtotal</b>				2,200.000 CS	
	SOUP TOMATO CAN-24/1					
			690	SACRAMENTO , CA	2,200.000 CS	\$ 10.6400
	<b>Subtotal</b>				2,200.000 CS	
	HOMINY CAN-24/300					
			40	Kansas City, MO	1,530.000 CS	\$ 11.7000
			50	Kansas City, MO	1,530.000 CS	\$ 11.7000
	<b>Subtotal</b>				3,060.000 CS	
	<b>Contract Total</b>				7,460.000 CS	\$ 87,392.00
AG-3J16-P-16-0363		PRINCEVILLE, IL				
4100010362						
	PUMPKIN CAN-24/300					
			280	ELMIRA, MI	1,620.000 CS	\$ 18.9000
	<b>Subtotal</b>				1,620.000 CS	
	<b>Contract Total</b>				1,620.000 CS	\$ 30,618.00
<b>Contractor Total</b>					9,080.000 CS	\$ 118,010.00
<b>TABATCHNICK FINE FOODS INC</b>						
1230 HAMILTON ST						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>SOMERSET, NJ 08873-3343</b>							
AG-3J16-P-16-0364 4100010363		Elma, NY					
	<b>SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ</b>						
			310	Nampa, ID	2,100.000	CS \$	17.4800
			330	Kansas City, MO	2,100.000	CS \$	16.2900
			340	Kansas City, MO	2,100.000	CS \$	16.2900
			360	JACKSON, MS	2,100.000	CS \$	16.2200
			380	BRONX, NY	2,100.000	CS \$	16.3000
			390	BRONX, NY	2,100.000	CS \$	16.3000
			410	PORTLAND, OR	2,100.000	CS \$	17.8900
			430	EDGEWOOD, KY	400.000	CS \$	15.6000
			440	LEXINGTON, KY	1,700.000	CS \$	15.6000
			460	ELIZABETHTO WN, KY	875.000	CS \$	15.8900
			470	LOUISVILLE, KY	875.000	CS \$	15.8900
			480	MAYFIELD, KY	350.000	CS \$	15.8900
			<b>Subtotal</b>		18,900.000	CS	
	<b>SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ</b>						
			510	Nampa, ID	2,100.000	CS \$	16.6900
			530	Kansas City, MO	2,100.000	CS \$	15.6700
			550	PORTLAND, OR	2,100.000	CS \$	17.2400
			570	EAU CLAIRE, WI	2,100.000	CS \$	15.5400
			590	MADISON, WI	2,100.000	CS \$	15.2400
			610	COLORADO SPRING, CO	1,575.000	CS \$	16.1400
			620	PUEBLO, CO	525.000	CS \$	16.1400
			<b>Subtotal</b>		12,600.000	CS	
			<b>Contract Total</b>		31,500.000	CS \$	514,038.00
<b>Contractor Total</b>					31,500.000	CS \$	514,038.00

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
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