

**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. 2000003955 dated April 11, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016 through September 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: 12

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
HOMINY CAN-24/300	3,060.000 CS	\$11.5600 - \$11.7000	\$ 35,587.80
K H TOMATO SAUCE CAN-24/300	7,650.000 CS	\$11.5300 - \$12.0300	\$ 89,856.90
PUMPKIN CAN-24/300	12,960.000 CS	\$17.3100 - \$20.2800	\$ 243,275.40
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	50,400.000 CS	\$15.6800 - \$17.8900	\$ 828,198.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	39,900.000 CS	\$15.2000 - \$16.6600	\$ 628,635.00
SOUP TOMATO CAN-24/1	59,400.000 CS	\$9.9600 - \$11.4600	\$ 633,358.00
SOUP VEGETABLE CAN-24/1	41,800.000 CS	\$12.3000 - \$13.4800	\$ 537,966.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	301,320.000 CS	\$7.8500 - \$9.9700	\$ 2,596,309.20
SPINACH CAN-24/300	24,225.000 CS	\$12.9200 - \$13.3800	\$ 319,721.55
TOMATO SAUCE CAN-24/300	107,100.000 CS	\$8.0700 - \$10.0600	\$ 942,174.00
<b>TOTAL</b>	<b>647,815.000 CS</b>		<b>\$ 6,855,081.85</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

AG-3J16-P-16-0489 NEW ERA, MI  
4100010587

PUMPKIN CAN-24/300

260	ELMIRA, MI	1,620.000 CS	\$	17.3100
280	Kansas City, MO	1,620.000 CS	\$	18.5000
290	Kansas City, MO	1,620.000 CS	\$	17.8600
310	BRONX, NY	1,620.000 CS	\$	19.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	BRONX, NY	1,620.000	CS \$	18.4200
			390	OKLAHOMA CITY, OK	972.000	CS \$	18.0200
			400	TULSA, OK	648.000	CS \$	18.0200
		<b>Subtotal</b>			9,720.000	CS	
		<b>Contract Total</b>			9,720.000	CS \$	177,568.20
<b>Contractor Total</b>					9,720.000	CS \$	177,568.20

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

AG-3J16-P-16-0490 PLYMOUTH, IN  
4100010588

**TOMATO SAUCE CAN-24/300**

8870	DAVENPORT, IA	489.000	CS \$	8.6600
8880	HIAWATHA, IA	444.000	CS \$	8.6600
8890	WATERLOO, IA	597.000	CS \$	8.6600
9010	BATTLE CREEK, MI	383.000	CS \$	8.5200
9020	FLINT, MI	765.000	CS \$	8.5200
9030	LANSING, MI	382.000	CS \$	8.5200
	<b>Subtotal</b>	3,060.000	CS	

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

3030	MESA, AZ	1,620.000	CS \$	9.1400
3070	PHOENIX, AZ	1,620.000	CS \$	9.1400
3070	PHOENIX, AZ	1,620.000	CS \$	9.1400
3540	JACKSONVILL E, FL	1,620.000	CS \$	8.7300
3550	JACKSONVILL E, FL	1,620.000	CS \$	8.7300
3560	JACKSONVILL E, FL	1,620.000	CS \$	8.7300
3570	JACKSONVILL E, FL	1,620.000	CS \$	8.7300
3590	PEMBROKE PARK, FL	1,620.000	CS \$	9.0600
3610	ATLANTA, GA	1,620.000	CS \$	8.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3630	SAVANNAH, GA	1,620.000	CS \$	8.5400
			3650	THOMASVILLE , GA	1,620.000	CS \$	8.5500
			3670	Nampa, ID	1,620.000	CS \$	9.3900
			3670	Nampa, ID	1,620.000	CS \$	9.3900
			3700	CHICAGO, IL	1,620.000	CS \$	7.8900
			3740	BATON ROUGE, LA	1,620.000	CS \$	8.6700
			3750	BATON ROUGE, LA	1,620.000	CS \$	8.6700
			3770	MONROE, LA	1,620.000	CS \$	8.6100
			3790	NEW ORLEANS, LA	1,620.000	CS \$	8.6700
			3800	NEW ORLEANS, LA	1,620.000	CS \$	8.6700
			3820	SHREVEPORT, LA	1,620.000	CS \$	8.6500
			3840	COMSTOCK PARK, MI	1,620.000	CS \$	7.9100
			3860	DETROIT, MI	1,620.000	CS \$	7.9900
			3880	WARREN, MI	1,620.000	CS \$	8.0000
			3900	Kansas City, MO	1,620.000	CS \$	8.2600
			3900	Kansas City, MO	1,620.000	CS \$	8.2600
			3910	Kansas City, MO	1,620.000	CS \$	8.2600
			3910	Kansas City, MO	1,620.000	CS \$	8.2600
			3920	Kansas City, MO	1,620.000	CS \$	8.2600
			3930	Kansas City, MO	1,620.000	CS \$	8.2600
			3930	Kansas City, MO	1,620.000	CS \$	8.2600
			3950	JACKSON, MS	1,620.000	CS \$	8.4300
			3970	CONCORD, NH	1,620.000	CS \$	8.9300
			4020	PENNSAUKEN, NJ	1,620.000	CS \$	8.6100
			4030	PENNSAUKEN, NJ	1,620.000	CS \$	8.6100
			4030	PENNSAUKEN,	1,620.000	CS \$	8.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			
			4050	ALBUQUERQUE, NM	1,620.000	CS \$	9.1600
			4050	ALBUQUERQUE, NM	1,620.000	CS \$	9.1600
			4170	ROCHESTER, NY	1,620.000	CS \$	8.4100
			4190	Syracuse, NY	1,620.000	CS \$	8.5400
			4200	Syracuse, NY	1,620.000	CS \$	8.5400
			4210	Syracuse, NY	1,620.000	CS \$	8.5400
			4230	Syracuse, NY	1,620.000	CS \$	8.5400
			4240	Syracuse, NY	1,620.000	CS \$	8.5400
			4250	SYRACUSE, NY	1,620.000	CS \$	8.5400
			4260	SYRACUSE, NY	1,620.000	CS \$	8.5400
			4320	CLEVELAND, OH	1,620.000	CS \$	8.0500
			4330	CLEVELAND, OH	1,620.000	CS \$	8.0500
			4350	GROVE CITY, OH	1,620.000	CS \$	8.0000
			4370	TOLEDO, OH	1,620.000	CS \$	7.9100
			4470	DUNCANSVILLE, PA	1,620.000	CS \$	8.3700
			4480	DUNCANSVILLE, PA	1,620.000	CS \$	8.3700
			4520	O-JACK	1,620.000	CS \$	8.7300
			4520	O-JACK	1,620.000	CS \$	8.7300
			4540	AUSTIN, TX	1,620.000	CS \$	8.7500
			4550	AUSTIN, TX	1,620.000	CS \$	8.7500
			4560	AUSTIN, TX	1,620.000	CS \$	8.7500
			4580	BEAUMONT, TX	1,620.000	CS \$	8.7400
			4600	CORPUS CHRISTI, TX	1,620.000	CS \$	8.8800
			4620	HOUSTON, TX	1,620.000	CS \$	8.7400
			4630	HOUSTON, TX	1,620.000	CS \$	8.7400
			4670	PHARR, TX	1,620.000	CS \$	8.9500
			4690	SAN ANTONIO, TX	1,620.000	CS \$	8.8100
			4700	SAN ANTONIO, TX	1,620.000	CS \$	8.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4760	RICHMOND, VA	1,620.000	CS \$	8.4900
			4840	BARRE, VT	1,620.000	CS \$	8.8900
			4890	EAU CLAIRE, WI	1,620.000	CS \$	8.1100
			4910	MADISON, WI	1,620.000	CS \$	7.9900
			4930	GASSAWAY, WV	1,620.000	CS \$	8.3000
			4930	GASSAWAY, WV	1,620.000	CS \$	8.3000
			4950	HUNTINGTON, WV	1,620.000	CS \$	8.1600
			4970	MILLS, WY	1,620.000	CS \$	8.9600
			4990	CLEARWATER , FL	393.000	CS \$	8.9700
			5000	TAMPA, FL	1,227.000	CS \$	8.9700
			5020	DES MOINES, IA	1,202.000	CS \$	8.2900
			5030	OMAHA, NE	418.000	CS \$	8.2900
			5050	MILTON, FL	810.000	CS \$	8.8100
			5060	TALLAHASSE E, FL	810.000	CS \$	8.8100
			5080	MAPLEWOOD, MN	1,133.000	CS \$	8.1800
			5090	NEW HOPE, MN	487.000	CS \$	8.1800
			5110	COAL TOWNSHIP, PA	404.000	CS \$	8.7700
			5120	PHILADELPHIA , PA	812.000	CS \$	8.7700
			5130	WILKES- BARRE, PA	404.000	CS \$	8.7700
			5150	HELENA, MT	810.000	CS \$	9.3000
			5160	HELENA, MT	810.000	CS \$	9.3000
			5210	ELIZABETHTO WN, KY	710.000	CS \$	8.2500
			5220	LOUISVILLE, KY	710.000	CS \$	8.2500
			5230	MAYFIELD, KY	200.000	CS \$	8.2500
			5250	LAREDO, TX	720.000	CS \$	9.0900
			5260	PHARR, TX	461.000	CS \$	9.0900
			5270	SAN	439.000	CS \$	9.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			5290	SPRINGFIELD, IL	810.000 CS \$	8.0500
			5300	URBANA, IL	810.000 CS \$	8.0500
			5350	PHILADELPHIA , PA	405.000 CS \$	8.7200
			5360	WILKES- BARRE, PA	810.000 CS \$	8.7200
			5370	WILKES- BARRE, PA	405.000 CS \$	8.7200
			5390	ATHENS, GA	810.000 CS \$	8.2200
			5400	COLUMBUS, GA	810.000 CS \$	8.2200
			5420	MAPLEWOOD, MN	1,120.000 CS \$	8.1800
			5430	NEW HOPE, MN	500.000 CS \$	8.1800
			5450	BIRMINGHAM, AL	702.000 CS \$	8.3600
			5460	HUNTSVILLE, AL	918.000 CS \$	8.3600
			5480	CHICAGO, IL	810.000 CS \$	7.9100
			5490	GENEVA, IL	810.000 CS \$	7.9100
			5510	EVERETT, WA	478.000 CS \$	9.9700
			5520	KENT, WA	779.000 CS \$	9.9700
			5530	MOSES LAKE, WA	363.000 CS \$	9.9700
			5580	DES MOINES, IA	1,202.000 CS \$	8.2900
			5590	OMAHA, NE	418.000 CS \$	8.2900
			5660	MONTGOMER Y, AL	812.000 CS \$	8.5700
			5670	THEODORE, AL	808.000 CS \$	8.5700
			5690	BIRMINGHAM, AL	697.000 CS \$	8.3500
			5700	MONTGOMER Y, AL	923.000 CS \$	8.3500
			5720	JONESBORO, AR	810.000 CS \$	8.4600
			5730	NORFORK, AR	350.000 CS \$	8.4600
			5740	VAN BUREN, AR	460.000 CS \$	8.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5760	CLEARWATER , FL	393.000	CS \$	8.9500
			5770	TAMPA, FL	1,227.000	CS \$	8.9500
			5820	LITTLE ROCK, AR	735.000	CS \$	8.4400
			5830	VAN BUREN, AR	885.000	CS \$	8.4400
			5880	MAPLEWOOD, MN	1,120.000	CS \$	8.1800
			5890	NEW HOPE, MN	500.000	CS \$	8.1800
			5910	CLEARWATER , FL	393.000	CS \$	8.9400
			5920	TAMPA, FL	1,227.000	CS \$	8.9400
			5940	BETHEL HEIGHTS, AR	300.000	CS \$	8.6900
			5950	LITTLE ROCK, AR	895.000	CS \$	8.6900
			5960	TEXARKANA, AR	425.000	CS \$	8.6900
			6010	EDGEWOOD, KY	250.000	CS \$	8.0900
			6020	LEXINGTON, KY	1,370.000	CS \$	8.0900
			6040	LINCOLN, NE	405.000	CS \$	8.3000
			6050	OMAHA, NE	1,215.000	CS \$	8.3000
			6070	CARO, MI	810.000	CS \$	8.1400
			6080	WARREN, MI	810.000	CS \$	8.1400
			6100	KENT, WA	591.000	CS \$	9.9500
			6110	SPOKANE, WA	609.000	CS \$	9.9500
			6120	YAKIMA, WA	420.000	CS \$	9.9500
			6140	COLORADO SPRING, CO	1,215.000	CS \$	9.1200
			6150	PUEBLO, CO	405.000	CS \$	9.1200
			6170	BATTLE CREEK, MI	405.000	CS \$	7.9900
			6180	FLINT, MI	810.000	CS \$	7.9900
			6190	LANSING, MI	405.000	CS \$	7.9900
			6240	CHICAGO, IL	810.000	CS \$	7.9100
			6250	GENEVA, IL	810.000	CS \$	7.9100
			6310	DUNCANSVILL E, PA	404.000	CS \$	8.7700
			6320	PHILADELPHIA	608.000	CS \$	8.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, PA		
			6330	WILKES- BARRE, PA	608.000 CS \$	8.7700
			6380	EAU CLAIRE, WI	810.000 CS \$	8.1200
			6390	MADISON, WI	810.000 CS \$	8.1200
			6410	AUGUSTA, GA	810.000 CS \$	8.5500
			6420	MACON, GA	810.000 CS \$	8.5500
			6440	EL PASO, TX	1,134.000 CS \$	9.1000
			6450	ODESSA, TX	486.000 CS \$	9.1000
			6500	OKLAHOMA CITY, OK	972.000 CS \$	8.7000
			6510	TULSA, OK	648.000 CS \$	8.7000
			6570	SHELTON, WA	550.000 CS \$	9.8200
			6580	TACOMA, WA	735.000 CS \$	9.8200
			6590	VANCOUVER, WA	335.000 CS \$	9.8200
			<b>Subtotal</b>		174,960.000 CS	
			<b>Contract Total</b>		178,020.000 CS \$	1,527,474.60
AG-3J16-P-16-0491 4100010589		HANFORD, CA				
				TOMATO SAUCE CAN-24/300		
			7840	PHOENIX, AZ	1,530.000 CS \$	8.8100
			7870	FAIRFIELD, CA	1,530.000 CS \$	8.4700
			7920	LONG BEACH, CA	1,530.000 CS \$	8.4000
			7950	SACRAMENTO , CA	1,530.000 CS \$	8.4600
			7970	SAN BERNARDINO, CA	1,530.000 CS \$	8.3900
			8000	SAN DIEGO, CA	1,530.000 CS \$	8.4800
			8120	Nampa, ID	1,530.000 CS \$	9.0700
			<b>Subtotal</b>		10,710.000 CS	
				SPAGHETTI SAUCE MEATLESS CAN-24/300		
			3040	MESA, AZ	1,620.000 CS \$	8.3200
			3050	MESA, AZ	1,620.000 CS \$	8.3100
			3080	PHOENIX, AZ	1,620.000 CS \$	8.3100
			3100	BAKERSFIELD, CA	1,620.000 CS \$	7.8500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3140	GARDEN GROVE, CA	1,620.000	CS \$	7.9000
			3190	LONG BEACH, CA	1,620.000	CS \$	7.9000
			3200	LONG BEACH, CA	1,620.000	CS \$	7.9000
			3280	RIVERSIDE, CA	1,620.000	CS \$	7.8900
			3290	RIVERSIDE, CA	1,620.000	CS \$	7.8900
			3320	SACRAMENTO , CA	1,620.000	CS \$	7.9600
			3330	SACRAMENTO , CA	1,620.000	CS \$	7.9600
			3350	SAN BERNARDINO, CA	1,620.000	CS \$	7.8900
			3370	SAN FRANCISCO, CA	1,620.000	CS \$	7.9700
			3400	SAN JOSE, CA	1,620.000	CS \$	7.9300
			3440	VERNON, CA	1,620.000	CS \$	7.8900
			3450	VERNON, CA	1,620.000	CS \$	7.8900
			3450	VERNON, CA	1,620.000	CS \$	7.8900
			3450	VERNON, CA	1,620.000	CS \$	7.8900
			3460	VERNON, CA	1,620.000	CS \$	7.8900
			3460	VERNON, CA	1,620.000	CS \$	7.8900
			3460	VERNON, CA	1,620.000	CS \$	7.8900
			3470	VERNON, CA	1,620.000	CS \$	7.8900
			3680	Nampa, ID	1,620.000	CS \$	8.5700
			4060	ALBUQUERQU E, NM	1,620.000	CS \$	8.7700
			4060	ALBUQUERQU E, NM	1,620.000	CS \$	8.7700
			4420	PORTLAND, OR	1,620.000	CS \$	8.7000
			4430	PORTLAND, OR	1,620.000	CS \$	8.7000
			5180	SALT LAKE CITY, UT	1,195.000	CS \$	8.4100
			5190	ST GEORGE, UT	425.000	CS \$	8.4100
			5320	GARDEN	810.000	CS \$	7.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				GROVE, CA		
			5330	SAN DIEGO, CA	810.000 CS \$	7.9900
			5610	O-LA	373.000 CS \$	8.3900
			5620	O-LA	956.000 CS \$	8.3900
			5630	O-LA	97.000 CS \$	8.3900
			5640	O-LA	194.000 CS \$	8.3900
			5790	CALDWELL, ID	810.000 CS \$	8.7900
			5800	POCATELLO, ID	810.000 CS \$	8.7900
			5980	SAN FRANCISCO, CA	810.000 CS \$	8.0600
			5990	SANTA ROSA, CA	810.000 CS \$	8.0600
			<b>Subtotal</b>		51,840.000 CS	
			<b>Contract Total</b>		62,550.000 CS \$	513,527.40
			<b>Contractor Total</b>		240,570.000 CS \$	2,041,002.00

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

AG-3J16-P-16-0492  
4100010590

NORTHUMBERLAND, PA

**TOMATO SAUCE CAN-24/300**

7890	FRESNO, CA	1,530.000 CS \$	8.1300
8350	BRONX, NY	1,530.000 CS \$	8.9100
8360	BRONX, NY	1,530.000 CS \$	8.9100
8550	CRANSTON, RI	1,530.000 CS \$	8.9100
8940	EGG HARBOR, NJ	574.000 CS \$	8.8500
8950	PHILLIPSBURG , NJ	382.000 CS \$	8.8500
8960	VINELAND, NJ	574.000 CS \$	8.8500
9080	EGG HARBOR, NJ	574.000 CS \$	8.8500
9090	PHILLIPSBURG , NJ	382.000 CS \$	8.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			9100	VINELAND, NJ	574.000 CS	\$ 8.8500
		<b>Subtotal</b>			9,180.000 CS	
		<b>Contract Total</b>			9,180.000 CS	\$ 80,416.80
<b>Contractor Total</b>					9,180.000 CS	\$ 80,416.80

**HIRZEL CANNING  
COMPANY  
411 LEMOYNE ROAD  
NORTHWOOD, OH  
43619-1626**

AG-3J16-P-16-0493  
4100010591

NORTHWOOD, OH

SOUP TOMATO CAN-24/1

1680	BUFFALO, NY	2,200.000 CS	\$ 9.9600
1720	ROCHESTER, NY	2,200.000 CS	\$ 10.1000
1730	ROCHESTER, NY	2,200.000 CS	\$ 10.1000
1740	ROCHESTER, NY	2,200.000 CS	\$ 10.1000

**Subtotal**

8,800.000 CS

**Contract Total**

8,800.000 CS \$ 88,572.00

**Contractor Total**

8,800.000 CS \$ 88,572.00

**MCCALL FARMS, INC.  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577**

AG-3J16-P-16-0494  
4100010592

EFFINGHAM, SC

SPINACH CAN-24/300

6740	WASHINGTON , DC	1,615.000 CS	\$ 13.3200
6790	ATLANTA, GA	1,615.000 CS	\$ 13.0000
6810	SAVANNAH, GA	1,615.000 CS	\$ 12.9200
6830	THOMASVILLE	1,615.000 CS	\$ 13.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, GA		
			6880	ELIZABETHTO WN, KY	1,615.000 CS \$	13.2200
			6900	WINCHESTER, KY	1,615.000 CS \$	13.2600
			6940	BALTIMORE, MD	1,615.000 CS \$	13.3200
			7100	TOLEDO, OH	1,615.000 CS \$	13.3800
			7140	DUNCANSVILL E, PA	1,615.000 CS \$	13.3700
			7150	DUNCANSVILL E, PA	1,615.000 CS \$	13.3700
			7230	RICHMOND, VA	1,615.000 CS \$	13.1400
			7250	SALEM, VA	1,615.000 CS \$	13.2100
			7270	VERONA, VA	1,615.000 CS \$	13.2100
			7510	ATHENS, GA	808.000 CS \$	13.1100
			7520	COLUMBUS, GA	807.000 CS \$	13.1100
			7640	AUGUSTA, GA	807.000 CS \$	13.1100
			7650	MACON, GA	808.000 CS \$	13.1100
		<b>Subtotal</b>			24,225.000 CS	
		<b>Contract Total</b>			24,225.000 CS \$	319,721.55
<b>Contractor Total</b>					24,225.000 CS \$	319,721.55
<b>NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030</b>						
AG-3J16-P-16-0495 4100010593		VANCOUVER, WA				
		<b>K H TOMATO SAUCE CAN-24/300</b>				
			90	VAN BUREN, AR	1,530.000 CS \$	11.6600
			110	HAUPPAUGE, NY	1,530.000 CS \$	12.0300
			130	YOUNGSTOW N, OH	1,530.000 CS \$	11.5300
			150	DAYTON, OH	457.000 CS \$	11.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	FAIRFIELD, OH	690.000 CS \$	11.6500
			170	SPRINGFIELD, OH	383.000 CS \$	11.6500
			190	DAYTON, OH	383.000 CS \$	11.8600
			200	LIMA, OH	583.000 CS \$	11.8600
			210	LOGAN, OH	564.000 CS \$	11.8600
		<b>Subtotal</b>			7,650.000 CS	
		<b>Contract Total</b>			7,650.000 CS \$	89,856.90
<b>Contractor Total</b>					7,650.000 CS \$	89,856.90

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

AG-3J16-P-16-0496  
4100010594

ORESTES, IN

TOMATO SAUCE CAN-24/300

7860	FAIRFIELD, CA	1,530.000 CS \$	8.8700
7910	LONG BEACH, CA	1,530.000 CS \$	8.7600
7940	SACRAMENTO , CA	1,530.000 CS \$	8.9600
7990	SAN DIEGO, CA	1,530.000 CS \$	8.9800
8020	HOMESTEAD, FL	1,530.000 CS \$	9.2200
8030	HOMESTEAD, FL	1,530.000 CS \$	9.2200
8050	ATLANTA, GA	1,530.000 CS \$	8.3500
8070	SAVANNAH, GA	1,530.000 CS \$	8.7600
8090	THOMASVILLE , GA	1,530.000 CS \$	8.7300
8110	Nampa, ID	1,530.000 CS \$	9.8600
8160	COMSTOCK PARK, MI	1,530.000 CS \$	8.0700
8180	Kansas City, MO	1,530.000 CS \$	8.3000
8180	Kansas City, MO	1,530.000 CS \$	8.3000
8190	Kansas City,	1,530.000 CS \$	8.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			8200	Kansas City, MO	1,530.000	CS \$	8.3000
			8210	Kansas City, MO	1,530.000	CS \$	8.3000
			8220	Kansas City, MO	1,530.000	CS \$	8.3000
			8230	Kansas City, MO	1,530.000	CS \$	8.3000
			8250	CONCORD, NH	1,530.000	CS \$	9.0300
			8330	ALBUQUERQU E, NM	1,530.000	CS \$	9.3500
			8330	ALBUQUERQU E, NM	1,530.000	CS \$	9.3500
			8390	BUFFALO, NY	1,530.000	CS \$	8.2900
			8430	OKLAHOMA CITY, OK	1,530.000	CS \$	8.6800
			8440	OKLAHOMA CITY, OK	1,530.000	CS \$	8.6800
			8460	TULSA, OK	1,530.000	CS \$	8.5900
			8470	TULSA, OK	1,530.000	CS \$	8.5900
			8490	PORTLAND, OR	1,530.000	CS \$	8.8500
			8500	PORTLAND, OR	1,530.000	CS \$	8.8500
			8510	PORTLAND, OR	1,530.000	CS \$	8.8500
			8520	PORTLAND, OR	1,530.000	CS \$	8.8500
			8530	PORTLAND, OR	1,530.000	CS \$	8.8500
			8570	DALLAS, TX	1,530.000	CS \$	8.8600
			8590	HOUSTON, TX	1,530.000	CS \$	9.0200
			8600	HOUSTON, TX	1,530.000	CS \$	9.0200
			8610	HOUSTON, TX	1,530.000	CS \$	9.0200
			8630	LAREDO, TX	1,530.000	CS \$	9.1000
			8650	PHARR, TX	1,530.000	CS \$	9.1500
			8670	RICHMOND, VA	1,530.000	CS \$	8.4800
			8690	SALEM, VA	1,530.000	CS \$	8.2700
			8710	EAU CLAIRE, WI	1,530.000	CS \$	8.3100
			8730	MADISON, WI	1,530.000	CS \$	8.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8750	MAPLEWOOD, MN	1,147.000	CS \$	8.3200
			8760	NEW HOPE, MN	383.000	CS \$	8.3200
			8780	MAPLEWOOD, MN	1,147.000	CS \$	8.3200
			8790	NEW HOPE, MN	383.000	CS \$	8.3200
			8810	AUGUSTA, GA	765.000	CS \$	8.6200
			8820	MACON, GA	765.000	CS \$	8.6200
			8840	WASHINGTON , DC	918.000	CS \$	8.4600
			8850	WASHINGTON , DC	612.000	CS \$	8.4600
			8910	SALT LAKE CITY, UT	1,105.000	CS \$	9.5100
			8920	ST GEORGE, UT	425.000	CS \$	9.5100
			8980	EWING, NJ	530.000	CS \$	8.7200
			8990	NEPTUNE, NJ	1,000.000	CS \$	8.7200
			9050	EWING, NJ	530.000	CS \$	8.7200
			9060	NEPTUNE, NJ	1,000.000	CS \$	8.7200
		<b>Subtotal</b>			<b>73,440.000</b>	<b>CS</b>	
		<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>					
			3120	FRESNO, CA	1,620.000	CS \$	9.1200
			3160	IRVINE, CA	1,620.000	CS \$	8.8100
			3180	LONG BEACH, CA	1,620.000	CS \$	8.7700
			3220	MODESTO, CA	1,620.000	CS \$	8.9300
			3230	MODESTO, CA	1,620.000	CS \$	8.9300
			3250	OXNARD, CA	1,620.000	CS \$	8.9100
			3270	RIVERSIDE, CA	1,620.000	CS \$	8.8200
			3310	SACRAMENTO , CA	1,620.000	CS \$	8.9700
			3390	SAN JOSE, CA	1,620.000	CS \$	8.8600
			3420	VERNON, CA	1,620.000	CS \$	8.7300
			3430	VERNON, CA	1,620.000	CS \$	8.7300
			3720	WINCHESTER, KY	1,620.000	CS \$	8.0700
			4280	AKRON, OH	1,620.000	CS \$	8.0700
			4300	CINCINNATI,	1,620.000	CS \$	7.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4390	OH YOUNGSTOWN, OH	1,620.000 CS \$	8.1100
			4410	PORTLAND, OR	1,620.000 CS \$	8.8600
			4650	LUBBOCK, TX	1,620.000 CS \$	8.9600
			4720	LORTON, VA	1,620.000 CS \$	8.4400
			4740	NORFOLK, VA	1,620.000 CS \$	8.5300
			4780	SALEM, VA	1,620.000 CS \$	8.2800
			4790	SALEM, VA	1,620.000 CS \$	8.2800
			4810	VERONA, VA	1,620.000 CS \$	8.4200
			4820	VERONA, VA	1,620.000 CS \$	8.4200
			4860	SEATTLE, WA	1,620.000 CS \$	8.7600
			4870	SEATTLE, WA	1,620.000 CS \$	8.7600
			5850	SAN FRANCISCO, CA	1,080.000 CS \$	9.1200
			5860	SANTA ROSA, CA	540.000 CS \$	9.1200
			6210	SAN DIEGO, CA	810.000 CS \$	9.1700
			6220	VERNON, CA	810.000 CS \$	9.1700
		<b>Subtotal</b>			43,740.000 CS	
		<b>Contract Total</b>			117,180.000 CS \$	1,019,273.40
<b>Contractor Total</b>					117,180.000 CS \$	1,019,273.40

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

AG-3J16-P-16-0497  
4100010595

Northumberland,

TOMATO SAUCE CAN-24/300

8140	AUGUSTA, ME	1,530.000 CS \$	10.0600
8270	HILLSIDE, NJ	1,530.000 CS \$	9.5000
8280	HILLSIDE, NJ	1,530.000 CS \$	9.5000
8300	PENNSAUKEN, NJ	1,530.000 CS \$	9.5000
8310	PENNSAUKEN, NJ	1,530.000 CS \$	9.5000



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8370	BRONX, NY	1,530.000	CS \$	9.7300
			8410	ELMSFORD, NY	1,530.000	CS \$	9.5300
			<b>Subtotal</b>		10,710.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			3490	BLOOMFIELD, CT	1,620.000	CS \$	9.5500
			3510	WALLINGFOR D, CT	1,620.000	CS \$	9.5500
			3520	WALLINGFOR D, CT	1,620.000	CS \$	9.5500
			3990	HILLSIDE, NJ	1,620.000	CS \$	9.4900
			4000	HILLSIDE, NJ	1,620.000	CS \$	9.4900
			4080	BRONX, NY	1,620.000	CS \$	9.7000
			4090	BRONX, NY	1,620.000	CS \$	9.7000
			4100	BRONX, NY	1,620.000	CS \$	9.7000
			4120	HAUPPAUGE, NY	1,620.000	CS \$	9.7500
			4140	LATHAM, NY	1,620.000	CS \$	9.5600
			4150	LATHAM, NY	1,620.000	CS \$	9.5600
			4220	Syracuse, NY	1,620.000	CS \$	9.5600
			4450	COAL TOWNSHIP, PA	1,620.000	CS \$	9.3100
			4500	PHILADELPHIA , PA	1,620.000	CS \$	9.4900
			5550	WASHINGTON , DC	972.000	CS \$	9.4600
			5560	WASHINGTON , DC	648.000	CS \$	9.4600
			6270	EGG HARBOR, NJ	405.000	CS \$	9.7400
			6280	EWING, NJ	607.000	CS \$	9.7400
			6290	VINELAND, NJ	608.000	CS \$	9.7400
			6350	NEPTUNE, NJ	1,215.000	CS \$	9.5500
			6360	VINELAND, NJ	405.000	CS \$	9.5500
			6470	NEPTUNE, NJ	1,215.000	CS \$	9.5200
			6480	PHILLIPSBURG , NJ	405.000	CS \$	9.5200
			6530	EGG HARBOR, NJ	405.000	CS \$	9.7400
			6540	EWING, NJ	607.000	CS \$	9.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6550	VINELAND, NJ	608.000 CS	\$ 9.7400
		<b>Subtotal</b>			30,780.000 CS	
		<b>Contract Total</b>			41,490.000 CS	\$ 397,791.00
<b>Contractor Total</b>					41,490.000 CS	\$ 397,791.00

SENECA FOODS  
CORPORATION  
418 E. CONDE ST  
JANESVILLE, WI  
53546-3004

AG-3J16-P-16-0498  
4100010596

PAYETTE, ID

SOUP VEGETABLE CAN-24/1

2330	FAIRFIELD, CA	2,200.000 CS	\$	12.8300
2350	LONG BEACH, CA	2,200.000 CS	\$	12.7000
2370	RIVERSIDE, CA	2,200.000 CS	\$	12.6600
2390	SACRAMENTO , CA	2,200.000 CS	\$	12.9800
2410	SAN BERNARDINO, CA	2,200.000 CS	\$	12.9300
2430	SAN JOSE, CA	2,200.000 CS	\$	13.1200
2490	Nampa, ID	2,200.000 CS	\$	13.0700
2510	CONCORDIA, KS	2,200.000 CS	\$	12.3000
2520	CONCORDIA, KS	2,200.000 CS	\$	12.3000
2580	MAPLEWOOD, MN	2,200.000 CS	\$	13.0500
2600	Kansas City, MO	2,200.000 CS	\$	12.4100
2620	GALLUP, NM	2,200.000 CS	\$	13.0700
2730	MILWAUKEE, WI	2,200.000 CS	\$	12.7900
2750	MILLS, WY	2,200.000 CS	\$	12.8800
2770	AMARILLO, TX	1,100.000 CS	\$	13.1700
2780	LUBBOCK, TX	1,100.000 CS	\$	13.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2800	MAPLEWOOD, MN	577.000 CS \$	13.1000
			2810	NEW HOPE, MN	1,623.000 CS \$	13.1000
			2900	MAPLEWOOD, MN	1,605.000 CS \$	13.1200
			2910	ROCHESTER, MN	595.000 CS \$	13.1200
			2930	EL PASO, TX	1,540.000 CS \$	13.4800
			2940	ODESSA, TX	660.000 CS \$	13.4800
			2990	OKLAHOMA CITY, OK	1,320.000 CS \$	12.5700
			3000	TULSA, OK	880.000 CS \$	12.5700
		<b>Subtotal</b>			41,800.000 CS	
		SOUP TOMATO CAN-24/1				
			1390	TUCSON, AZ	2,200.000 CS \$	10.9800
			1400	TUCSON, AZ	2,200.000 CS \$	10.9800
			1410	TUCSON, AZ	2,200.000 CS \$	10.9800
			1430	FRESNO, CA	2,200.000 CS \$	10.6800
			1450	LONG BEACH, CA	2,200.000 CS \$	10.7200
			1470	SACRAMENTO , CA	2,200.000 CS \$	10.6000
			1510	Nampa, ID	2,200.000 CS \$	10.5900
			1530	CONCORDIA, KS	2,200.000 CS \$	10.5200
			1550	BATON ROUGE, LA	2,200.000 CS \$	11.4600
			1590	Kansas City, MO	2,200.000 CS \$	10.7300
			1600	Kansas City, MO	2,200.000 CS \$	10.7300
			1620	JACKSON, MS	2,200.000 CS \$	11.2900
			1640	ALBUQUERQU E, NM	2,200.000 CS \$	10.7100
			1650	ALBUQUERQU E, NM	2,200.000 CS \$	10.7100
			1660	ALBUQUERQU E, NM	2,200.000 CS \$	10.7100
			1820	EVERETT, WA	487.000 CS \$	10.6100
			1830	KENT, WA	1,153.000 CS \$	10.6100
			1840	SHELTON, WA	560.000 CS \$	10.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1970	BOISE, ID	733.000	CS \$	10.5600
			1980	COEUR D'ALENE, ID	734.000	CS \$	10.5600
			1990	LEWISTON, ID	733.000	CS \$	10.5600
			2040	MODESTO, CA	1,000.000	CS \$	10.6500
			2050	SACRAMENTO , CA	1,200.000	CS \$	10.6500
			2110	FORT SMITH, AR	735.000	CS \$	11.0900
			2120	NORFORK, AR	300.000	CS \$	11.0900
			2130	VAN BUREN, AR	1,165.000	CS \$	11.0900
			2190	MAPLEWOOD, MN	1,659.000	CS \$	10.8700
			2200	NEW HOPE, MN	541.000	CS \$	10.8700
			2220	KENT, WA	1,402.000	CS \$	10.5300
			2230	MOSES LAKE, WA	370.000	CS \$	10.5300
			2240	YAKIMA, WA	428.000	CS \$	10.5300
			2260	OKLAHOMA CITY, OK	1,320.000	CS \$	10.8400
			2270	TULSA, OK	880.000	CS \$	10.8400
			2290	SEATTLE, WA	1,595.000	CS \$	10.0900
			2300	SPOKANE, WA	605.000	CS \$	10.0900
			<b>Subtotal</b>		50,600.000	CS	
		HOMINY CAN-24/300					
			40	Nampa, ID	1,530.000	CS \$	11.5600
			60	Kansas City, MO	1,530.000	CS \$	11.7000
			<b>Subtotal</b>		3,060.000	CS	
			<b>Contract Total</b>		95,460.000	CS \$	1,118,339.80
AG-3J16-P-16-0499 4100010597		PRINCEVILLE, IL					
		PUMPKIN CAN-24/300					
			240	Nampa, ID	1,620.000	CS \$	20.2800
			240	Nampa, ID	1,620.000	CS \$	20.2800
			<b>Subtotal</b>		3,240.000	CS	
			<b>Contract Total</b>		3,240.000	CS \$	65,707.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					98,700.000 CS \$	1,184,047.00

**TABATCHNICK FINE FOODS  
INC  
1230 HAMILTON ST  
SOMERSET, NJ 08873-3343**

AG-3J16-P-16-0500 Elma, NY  
4100010598

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

430	FRESNO, CA	2,100.000 CS \$	16.8500
450	HOMESTEAD, FL	2,100.000 CS \$	16.4200
460	HOMESTEAD, FL	2,100.000 CS \$	16.4200
470	HOMESTEAD, FL	2,100.000 CS \$	16.4200
490	Nampa, ID	2,100.000 CS \$	17.4800
510	AUBURN, ME	2,100.000 CS \$	15.9400
530	WARREN, MI	2,100.000 CS \$	15.9400
550	Kansas City, MO	2,100.000 CS \$	16.3200
560	Kansas City, MO	2,100.000 CS \$	16.3200
570	Kansas City, MO	2,100.000 CS \$	16.3200
590	JACKSON, MS	2,100.000 CS \$	16.2200
610	BRONX, NY	2,100.000 CS \$	16.3000
620	BRONX, NY	2,100.000 CS \$	16.3000
640	ELMSFORD, NY	2,100.000 CS \$	16.2500
660	HAUPPAUGE, NY	2,100.000 CS \$	16.2900
680	SYRACUSE, NY	2,100.000 CS \$	15.6800
700	AKRON, OH	2,100.000 CS \$	15.7700
720	PORTLAND, OR	2,100.000 CS \$	17.8900
730	PORTLAND, OR	2,100.000 CS \$	17.8900
750	CLEARWATER , FL	509.000 CS \$	16.4700
760	TAMPA, FL	1,591.000 CS \$	16.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	SALT LAKE CITY, UT	1,575.000	CS \$	16.8200
			790	ST GEORGE, UT	525.000	CS \$	16.8200
			810	WASHINGTON , DC	840.000	CS \$	16.0000
			820	WASHINGTON , DC	1,260.000	CS \$	16.0000
			840	DAYTON, OH	1,155.000	CS \$	15.9100
			850	FAIRFIELD, OH	945.000	CS \$	15.9100
			870	LIMA, OH	815.000	CS \$	16.1600
			880	LOGAN, OH	760.000	CS \$	16.1600
			890	SPRINGFIELD, OH	525.000	CS \$	16.1600
			<b>Subtotal</b>		50,400.000	CS	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ				
			920	SACRAMENTO , CA	2,100.000	CS \$	16.3900
			930	SACRAMENTO , CA	2,100.000	CS \$	16.3900
			950	Nampa, ID	2,100.000	CS \$	16.6600
			970	AUGUSTA, ME	2,100.000	CS \$	15.7600
			990	FLINT, MI	2,100.000	CS \$	15.2100
			1010	LANSING, MI	2,100.000	CS \$	15.2000
			1030	Kansas City, MO	2,100.000	CS \$	15.7000
			1040	Kansas City, MO	2,100.000	CS \$	15.7000
			1060	ELMSFORD, NY	2,100.000	CS \$	15.4300
			1080	LINCOLN, NE	525.000	CS \$	15.6500
			1090	OMAHA, NE	1,575.000	CS \$	15.6500
			1110	EAU CLAIRE, WI	840.000	CS \$	15.2200
			1120	MADISON, WI	1,260.000	CS \$	15.2200
			1140	SALT LAKE CITY, UT	1,575.000	CS \$	16.3500
			1150	ST GEORGE, UT	525.000	CS \$	16.3500
			1170	BRIDGETON, MO	962.000	CS \$	15.6700
			1180	KANSAS CITY, MO	1,138.000	CS \$	15.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1200	COLUMBIA, MO	525.000	CS \$	15.5500
			1210	SPRINGFIELD, MO	1,575.000	CS \$	15.5500
			1230	BRIDGETON, MO	896.000	CS \$	15.6700
			1240	COLUMBIA, MO	1,204.000	CS \$	15.6700
			1260	CLEARWATER , FL	509.000	CS \$	15.8500
			1270	TAMPA, FL	1,591.000	CS \$	15.8500
			1290	KANSAS CITY, MO	1,421.000	CS \$	15.7000
			1300	ST JOSEPH, MO	679.000	CS \$	15.7000
			1320	BRIDGETON, MO	997.000	CS \$	15.5900
			1330	SIKESTON, MO	1,103.000	CS \$	15.5900
			1350	BRIDGETON, MO	1,174.000	CS \$	15.6600
			1360	SPRINGFIELD, MO	926.000	CS \$	15.6600
		<b>Subtotal</b>			<b>39,900.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>90,300.000</b>	<b>CS \$</b>	<b>1,456,833.00</b>
<b>Contractor Total</b>					<b>90,300.000</b>	<b>CS \$</b>	<b>1,456,833.00</b>