

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004386 dated October 19, 2016.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 - March 31, 2017.

A total of 1,570 cases of SPINACH CAN-24/300 were unawarded due to no bids received.

Further information can be obtained from the Contracting Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 13

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN-24/300	1,530.000	CS	\$11.6600 - \$11.6600	\$ 17,839.80
K H TOMATO SAUCE CAN-24/300	6,120.000	CS	\$13.3400 - \$13.7900	\$ 82,329.30
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	21,000.000	CS	\$16.0900 - \$17.4800	\$ 347,655.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	12,600.000	CS	\$15.9300 - \$16.8900	\$ 207,963.00
SOUP TOMATO CAN-24/1	28,600.000	CS	\$9.3640 - \$10.6300	\$ 286,734.80
SOUP VEGETABLE CAN-24/1	50,600.000	CS	\$11.7174 - \$13.4055	\$ 646,819.97
SPAGHETTI SAUCE MEATLESS CAN-24/300	196,020.000	CS	\$7.8700 - \$10.5700	\$ 1,739,402.10
SPINACH CAN-24/300	51,680.000	CS	\$15.0400 - \$17.0600	\$ 811,359.85
TOMATO SAUCE CAN-24/300	65,790.000	CS	\$7.8400 - \$10.1700	\$ 573,199.20
<b>TOTAL</b>	<b>433,940.000</b>	<b>CS</b>		<b>\$ 4,713,303.02</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  
HANOVER, PA 17331

12-3J14-17-P-0153 VINELAND, NJ  
4100011915

SOUP VEGETABLE CAN-24/1

400	YUMA, AZ	2,200.000	CS	\$	12.7500
530	ORLANDO, FL	2,200.000	CS	\$	12.8000
550	PEMBROKE PARK, FL	2,200.000	CS	\$	12.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	OAK PARK, MI	2,200.000	CS \$	12.9900
			610	NORTH LITTLE ROCK, AR	1,400.000	CS \$	12.9000
			620	TEXARKANA, AR	800.000	CS \$	12.9000
			640	MODESTO, CA	1,100.000	CS \$	12.8300
			650	SACRAMENTO , CA	1,100.000	CS \$	12.8300
			670	BOSTON, MA	1,100.000	CS \$	12.9900
			680	HATFIELD, MA	550.000	CS \$	12.9900
			690	SHREWSBURY , MA	550.000	CS \$	12.9900
			710	DELAWARE CITY, DE	1,100.000	CS \$	13.0700
			720	HAMPTON, VA	1,100.000	CS \$	13.0700
			740	FORT COLLINS, CO	660.000	CS \$	12.7200
			750	GREELEY, CO	990.000	CS \$	12.7200
			760	LOUISVILLE, CO	550.000	CS \$	12.7200
			780	MILTON, FL	1,100.000	CS \$	12.8700
			790	TALLHASSE E, FL	1,100.000	CS \$	12.8700
		<b>Subtotal</b>			22,000.000	CS	
		<b>Contract Total</b>			22,000.000	CS \$	283,470.00
<b>Contractor Total</b>					22,000.000	CS \$	283,470.00
<b>BAY VALLEY FOODS, LLC</b>							
3200 RIVERSIDE DR							
GREEN BAY, WI							
54307-9057							
12-3J14-17-P-0154		Pittsburgh, PA					
4100011916							
		<b>SOUP VEGETABLE CAN-24/1</b>					
			380	TUCSON, AZ	2,200.000	CS \$	11.7174
			420	FAIRFIELD, CA	2,200.000	CS \$	12.3629
			510	VERNON, CA	2,200.000	CS \$	12.6905
			810	DES MOINES, IA	1,650.000	CS \$	12.3529

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			820	OMAHA, NE	550.000 CS \$	13.1076
			840	BOSTON, MA	1,650.000 CS \$	12.9587
			850	SHREWSBURY , MA	550.000 CS \$	12.9587
			900	OKLAHOMA CITY, OK	1,320.000 CS \$	12.4125
			910	TULSA, OK	880.000 CS \$	12.4125
			930	EL PASO, TX	1,540.000 CS \$	13.4055
			940	ODESSA, TX	660.000 CS \$	13.4055
			<b>Subtotal</b>		15,400.000 CS	
			SOUP TOMATO CAN-24/1			
			100	AUGUSTA, ME	2,200.000 CS \$	10.3471
			160	LORTON, VA	2,200.000 CS \$	9.3640
			180	SALEM, VA	2,200.000 CS \$	9.6023
			200	MAPLEWOOD, MN	1,663.000 CS \$	9.8208
			210	NEW HOPE, MN	537.000 CS \$	9.8208
			270	OKLAHOMA CITY, OK	1,320.000 CS \$	9.9598
			280	TULSA, OK	880.000 CS \$	9.9598
			<b>Subtotal</b>		11,000.000 CS	
			<b>Contract Total</b>		26,400.000 CS \$	301,802.78
			<b>Contractor Total</b>		26,400.000 CS \$	301,802.78
<b>DEL MONTE FOODS, INC.</b>						
205 N. WIGET LANE						
WALNUT CREEK, CA 94598						
12-3J14-17-P-0155		PLYMOUTH, IN				
4100011917						
			TOMATO SAUCE CAN-24/300			
			4900	DAVENPORT, IA	489.000 CS \$	8.6800
			4910	HIAWATHA, IA	444.000 CS \$	8.6800
			4920	WATERLOO, IA	597.000 CS \$	8.6800
			<b>Subtotal</b>		1,530.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2750	O-JACK	1,620.000	CS \$	9.5000
			3130	LAREDO, TX	715.000	CS \$	9.7900
			3140	PHARR, TX	463.000	CS \$	9.7900
			3150	SAN ANTONIO, TX	442.000	CS \$	9.7900
			3270	BATTLE CREEK, MI	451.000	CS \$	8.8900
			3280	FLINT, MI	802.000	CS \$	8.8900
			3290	LANSING, MI	367.000	CS \$	8.8900
		<b>Subtotal</b>			4,860.000	CS	
		<b>Contract Total</b>			6,390.000	CS \$	58,932.00
12-3J14-17-P-0156		HANFORD, CA					
4100011918							
		<b>TOMATO SAUCE CAN-24/300</b>					
			4120	PHOENIX, AZ	1,530.000	CS \$	8.6100
			4130	PHOENIX, AZ	1,530.000	CS \$	8.6100
			4140	PHOENIX, AZ	1,530.000	CS \$	8.6200
			4150	PHOENIX, AZ	1,530.000	CS \$	8.5900
			4170	YUMA, AZ	1,530.000	CS \$	8.5900
			4190	FAIRFIELD, CA	1,530.000	CS \$	8.2400
			4210	LONG BEACH, CA	1,530.000	CS \$	8.2000
			4230	SACRAMENTO , CA	1,530.000	CS \$	8.2300
			4240	SACRAMENTO , CA	1,530.000	CS \$	8.2300
			4260	SAN BERNARDINO, CA	1,530.000	CS \$	8.2200
			4280	VERNON, CA	1,530.000	CS \$	8.2000
			4400	Nampa, ID	1,530.000	CS \$	8.8400
			4410	Nampa, ID	1,530.000	CS \$	8.7400
			4690	CALDWELL, ID	510.000	CS \$	9.4800
			4700	JEROME, ID	510.000	CS \$	9.4800
			4710	LEWISTON, ID	510.000	CS \$	9.4800
		<b>Subtotal</b>			21,420.000	CS	
		<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>					
			1640	PHOENIX, AZ	1,620.000	CS \$	9.0700
			1650	PHOENIX, AZ	1,620.000	CS \$	9.0800
			1660	PHOENIX, AZ	1,620.000	CS \$	9.0500
			1680	YUMA, AZ	1,620.000	CS \$	9.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1700	FRESNO, CA	1,620.000	CS \$	8.6100
			1720	GARDEN GROVE, CA	1,620.000	CS \$	8.6900
			1780	OXNARD, CA	1,620.000	CS \$	8.6700
			1810	RIVERSIDE, CA	1,620.000	CS \$	8.7000
			1830	SACRAMENTO , CA	1,620.000	CS \$	8.7100
			1840	SACRAMENTO , CA	1,620.000	CS \$	8.7100
			1850	SACRAMENTO , CA	1,620.000	CS \$	8.7100
			1870	SALINAS, CA	1,620.000	CS \$	8.6900
			1890	SAN BERNARDINO, CA	1,620.000	CS \$	8.7000
			1900	SAN BERNARDINO, CA	1,620.000	CS \$	8.7000
			2150	Nampa, ID	1,620.000	CS \$	9.3100
			2160	Nampa, ID	1,620.000	CS \$	9.2900
			3100	COEUR D'ALENE, ID	540.000	CS \$	9.9500
			3110	JEROME, ID	1,080.000	CS \$	9.9500
			3950	LEWISTON, ID	540.000	CS \$	10.0400
			3960	POCATELLO, ID	1,080.000	CS \$	10.0400
			<b>Subtotal</b>		29,160.000	CS	
			<b>Contract Total</b>		50,580.000	CS \$	444,717.00
			<b>Contractor Total</b>		56,970.000	CS \$	503,649.00
<b>HIRZEL CANNING COMPANY 411 LEMOYNE ROAD NORTHWOOD, OH 43619-1626</b>							
12-3J14-17-P-0157		NORTHWOOD, OH					
4100011919							
			<b>SOUP TOMATO CAN-24/1</b>				
			120	OAK PARK, MI	2,200.000	CS \$	9.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	FARGO, ND	2,200.000	CS \$	9.9700
			230	BATTLE CREEK, MI	612.000	CS \$	9.6900
			240	FLINT, MI	1,089.000	CS \$	9.6900
			250	LANSING, MI	499.000	CS \$	9.6900
			300	BOSTON, MA	1,100.000	CS \$	10.3800
			310	HATFIELD, MA	550.000	CS \$	10.3800
			320	LOWELL, MA	550.000	CS \$	10.3800
			340	OKLAHOMA CITY, OK	1,320.000	CS \$	10.0800
			350	TULSA, OK	880.000	CS \$	10.0800
		<b>Subtotal</b>			11,000.000	CS	
		<b>Contract Total</b>			11,000.000	CS \$	109,120.00
<b>Contractor Total</b>					11,000.000	CS \$	109,120.00
<b>MCCALL FARMS, INC.</b>							
6615 SOUTH IRBY STREET							
EFFINGHAM, SC							
29541-3577							
12-3J14-17-P-0158		EFFINGHAM, SC					
4100011920							
		<b>SPINACH CAN-24/300</b>					
			970	LONG BEACH, CA	1,615.000	CS \$	16.6300
			990	SACRAMENTO , CA	1,615.000	CS \$	17.0600
			1010	VERNON, CA	1,615.000	CS \$	16.6300
			1030	WALLINGFOR D, CT	1,615.000	CS \$	15.7400
			1050	HOMESTEAD, FL	1,615.000	CS \$	15.6100
			1060	HOMESTEAD, FL	1,615.000	CS \$	15.6100
			1070	HOMESTEAD, FL	1,615.000	CS \$	15.6100
			1090	JACKSONVILL E, FL	1,615.000	CS \$	15.1100
			1100	JACKSONVILL E, FL	1,615.000	CS \$	15.1100
			1110	JACKSONVILL	1,615.000	CS \$	15.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, FL		
			1150	Nampa, ID	1,615.000 CS \$	17.0500
			1160	Nampa, ID	1,615.000 CS \$	17.0500
			1180	CHICAGO, IL	1,615.000 CS \$	15.5100
			1190	CHICAGO, IL	1,615.000 CS \$	15.5100
			1210	Kansas City, MO	1,615.000 CS \$	15.6400
			1230	CLEVELAND, OH	1,615.000 CS \$	15.2200
			1250	COAL TOWNSHIP, PA	1,615.000 CS \$	15.3900
			1270	DUNCANSVILL E, PA	1,615.000 CS \$	15.2600
			1280	DUNCANSVILL E, PA	1,615.000 CS \$	15.2600
			1300	PHILADELPHIA , PA	1,615.000 CS \$	15.3100
			1310	PHILADELPHIA , PA	1,615.000 CS \$	15.3100
			1330	WILKES- BARRE, PA	1,615.000 CS \$	15.3900
			1350	TYLER, TX	1,615.000 CS \$	15.6000
			1360	TYLER, TX	1,615.000 CS \$	15.6000
			1380	NORFOLK, VA	1,615.000 CS \$	15.0400
			1400	RICHMOND, VA	1,615.000 CS \$	15.0400
			1420	CLEARWATER , FL	391.000 CS \$	15.4200
			1430	TAMPA, FL	1,224.000 CS \$	15.4200
			1450	BOSTON, MA	807.000 CS \$	16.0600
			1460	HATFIELD, MA	404.000 CS \$	16.0600
			1470	SHREWSBURY , MA	404.000 CS \$	16.0600
			1490	WASHINGTON , DC	549.000 CS \$	15.2700
			1500	WASHINGTON , DC	1,066.000 CS \$	15.2700
			1520	DUNCANSVILL E, PA	409.000 CS \$	16.1200
			1530	PHILADELPHIA , PA	806.000 CS \$	16.1200
			1540	WILKES-	400.000 CS \$	16.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				BARRE, PA		
			1560	LAREDO, TX	712.000 CS \$	16.2500
			1570	PHARR, TX	462.000 CS \$	16.2500
			1580	SAN ANTONIO, TX	441.000 CS \$	16.2500
			1600	OKLAHOMA CITY, OK	969.000 CS \$	15.8700
			1610	TULSA, OK	646.000 CS \$	15.8700
		<b>Subtotal</b>			51,680.000 CS	
		<b>Contract Total</b>			51,680.000 CS \$	811,359.85
<b>Contractor Total</b>					51,680.000 CS \$	811,359.85

NEIL JONES FOOD  
COMPANY, THE  
PO BOX 30  
VANCOUVER, WA  
98666-0030

12-3J14-17-P-0159  
4100011921

VANCOUVER, WA

SPAGHETTI SAUCE MEATLESS CAN-24/300

3340	KENT, WA	591.000 CS \$	10.0500
3350	SPOKANE, WA	609.000 CS \$	10.0500
3360	YAKIMA, WA	420.000 CS \$	10.0500
3570	KENT, WA	335.000 CS \$	9.6900
3580	SHELTON, WA	550.000 CS \$	9.6900
3590	TACOMA, WA	735.000 CS \$	9.6900
3750	EVERETT, WA	478.000 CS \$	9.7000
3760	KENT, WA	771.000 CS \$	9.7000
3770	VANCOUVER, WA	371.000 CS \$	9.7000

**Subtotal**

4,860.000 CS

K H TOMATO SAUCE CAN-24/300

4980	BLOOMFIELD, CT	1,530.000 CS \$	13.7900
5000	CLEARWATER, FL	371.000 CS \$	13.3400
5010	TAMPA, FL	1,159.000 CS \$	13.3400
5030	CLEARWATER, FL	371.000 CS \$	13.3400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5040	TAMPA, FL	1,159.000	CS \$	13.3400
			5060	CLEARWATER , FL	371.000	CS \$	13.3400
			5070	TAMPA, FL	1,159.000	CS \$	13.3400
		<b>Subtotal</b>			6,120.000	CS	
		<b>Contract Total</b>			10,980.000	CS \$	130,022.10
<b>Contractor Total</b>					10,980.000	CS \$	130,022.10
<b>RED GOLD INC</b>							
<b>120 EAST OAK STREET</b>							
<b>ORESTES, IN 46063-0120</b>							
12-3J14-17-P-0160		ORESTES, IN					
4100011922							
		<b>TOMATO SAUCE CAN-24/300</b>					
			4300	FORT PIERCE, FL	1,530.000	CS \$	8.8600
			4330	HOMESTEAD, FL	1,530.000	CS \$	9.0700
			4360	JACKSONVILL E, FL	1,530.000	CS \$	8.6200
			4370	JACKSONVILL E, FL	1,530.000	CS \$	8.6200
			4380	JACKSONVILL E, FL	1,530.000	CS \$	8.6200
			4430	OAK PARK, MI	1,530.000	CS \$	7.8400
			4440	OAK PARK, MI	1,530.000	CS \$	7.8400
			4460	Kansas City, MO	1,530.000	CS \$	8.0900
			4480	CLEVELAND, OH	1,530.000	CS \$	7.9300
			4500	PORTLAND, OR	1,530.000	CS \$	8.5700
			4510	PORTLAND, OR	1,530.000	CS \$	8.5700
			4520	PORTLAND, OR	1,530.000	CS \$	8.5700
			4540	AUSTIN, TX	1,530.000	CS \$	8.7800
			4550	AUSTIN, TX	1,530.000	CS \$	8.7800
			4570	HOUSTON, TX	1,530.000	CS \$	8.7300
			4580	HOUSTON, TX	1,530.000	CS \$	8.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4590	HOUSTON, TX	1,530.000	CS \$	8.7300
			4610	PHARR, TX	1,530.000	CS \$	8.8500
			4630	TYLER, TX	1,530.000	CS \$	8.5600
			4650	SALEM, VA	1,530.000	CS \$	8.1800
			4810	HELENA, MT	800.000	CS \$	9.3400
			4820	HELENA, MT	730.000	CS \$	9.3400
			4840	OKLAHOMA CITY, OK	918.000	CS \$	8.7300
			4850	TULSA, OK	612.000	CS \$	8.7300
			4870	OKLAHOMA CITY, OK	918.000	CS \$	8.7300
			4880	TULSA, OK	612.000	CS \$	8.7300
			<b>Subtotal</b>		35,190.000	CS	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>				
			1740	LONG BEACH, CA	1,620.000	CS \$	8.6500
			1760	OAKLAND, CA	1,620.000	CS \$	8.6900
			1800	RIVERSIDE, CA	1,620.000	CS \$	8.7000
			1920	VERNON, CA	1,620.000	CS \$	8.6100
			1930	VERNON, CA	1,620.000	CS \$	8.6100
			1940	VERNON, CA	1,620.000	CS \$	8.6100
			1990	FORT PIERCE, FL	1,620.000	CS \$	9.0300
			2010	HOMESTEAD, FL	1,620.000	CS \$	9.2400
			2020	HOMESTEAD, FL	1,620.000	CS \$	9.2400
			2030	HOMESTEAD, FL	1,620.000	CS \$	9.2400
			2050	JACKSONVILL E, FL	1,620.000	CS \$	8.7900
			2060	JACKSONVILL E, FL	1,620.000	CS \$	8.7900
			2070	JACKSONVILL E, FL	1,620.000	CS \$	8.7900
			2090	ORLANDO, FL	1,620.000	CS \$	8.9300
			2100	ORLANDO, FL	1,620.000	CS \$	8.9300
			2120	PEMBROKE PARK, FL	1,620.000	CS \$	9.1800
			2130	PEMBROKE PARK, FL	1,620.000	CS \$	9.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2180	CHICAGO, IL	1,620.000	CS \$	7.8700
			2200	BATON ROUGE, LA	1,620.000	CS \$	8.7300
			2220	MONROE, LA	1,620.000	CS \$	8.6300
			2240	NEW ORLEANS, LA	1,620.000	CS \$	8.7400
			2260	SHREVEPORT, LA	1,620.000	CS \$	8.7100
			2280	DETROIT, MI	1,620.000	CS \$	8.0000
			2300	Kansas City, MO	1,620.000	CS \$	8.2600
			2320	HELENA, MT	1,620.000	CS \$	9.5100
			2340	CONCORD, NH	1,620.000	CS \$	8.9600
			2360	HILLSIDE, NJ	1,620.000	CS \$	8.6500
			2370	HILLSIDE, NJ	1,620.000	CS \$	8.6500
			2390	NEPTUNE, NJ	1,620.000	CS \$	8.8200
			2420	PENNSAUKEN, NJ	1,620.000	CS \$	8.6800
			2430	PENNSAUKEN, NJ	1,620.000	CS \$	8.6800
			2450	ALBUQUERQU E, NM	1,620.000	CS \$	9.2300
			2460	ALBUQUERQU E, NM	1,620.000	CS \$	9.2300
			2500	LATHAM, NY	1,620.000	CS \$	8.1000
			2520	CLEVELAND, OH	1,620.000	CS \$	8.1000
			2530	CLEVELAND, OH	1,620.000	CS \$	7.9300
			2550	GROVE CITY, OH	1,620.000	CS \$	7.9300
			2560	GROVE CITY, OH	1,620.000	CS \$	7.9300
			2570	GROVE CITY, OH	1,620.000	CS \$	7.9300
			2590	TOLEDO, OH	1,620.000	CS \$	7.9300
			2610	PORTLAND, OR	1,620.000	CS \$	8.7400
			2620	PORTLAND, OR	1,620.000	CS \$	8.7400
			2630	PORTLAND, OR	1,620.000	CS \$	8.7400
			2650	COAL	1,620.000	CS \$	8.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, PA			
			2670	DUNCANSVILL E, PA	1,620.000	CS \$	8.3400
			2680	DUNCANSVILL E, PA	1,620.000	CS \$	8.3400
			2700	PHILADELPHIA , PA	1,620.000	CS \$	8.6300
			2710	PHILADELPHIA , PA	1,620.000	CS \$	8.6300
			2730	WILKES- BARRE, PA	1,620.000	CS \$	8.6100
			2770	BEAUMONT, TX	1,620.000	CS \$	8.9600
			2790	CORPUS CHRISTI, TX	1,620.000	CS \$	9.5100
			2810	HOUSTON, TX	1,620.000	CS \$	8.9000
			2820	HOUSTON, TX	1,620.000	CS \$	8.9000
			2840	LAREDO, TX	1,620.000	CS \$	8.9800
			2860	PHARR, TX	1,620.000	CS \$	9.0200
			2870	PHARR, TX	1,620.000	CS \$	9.0200
			2890	TYLER, TX	1,620.000	CS \$	8.7300
			2900	TYLER, TX	1,620.000	CS \$	8.7300
			2920	LORTON, VA	1,620.000	CS \$	8.5300
			2940	RICHMOND, VA	1,620.000	CS \$	8.5000
			2960	SALEM, VA	1,620.000	CS \$	8.3500
			2980	VERONA, VA	1,620.000	CS \$	8.3600
			3000	SEATTLE, WA	1,620.000	CS \$	8.6500
			3010	SEATTLE, WA	1,620.000	CS \$	8.6500
			3030	EAU CLAIRE, WI	1,620.000	CS \$	8.1700
			3050	MADISON, WI	1,620.000	CS \$	8.0400
			3070	MONTGOMER Y, AL	812.000	CS \$	8.6800
			3080	THEODORE, AL	808.000	CS \$	8.6800
			3170	MILTON, FL	810.000	CS \$	9.0900
			3180	TALLAHASSE E, FL	810.000	CS \$	9.0900
			3200	EL PASO, TX	1,134.000	CS \$	9.1900
			3210	ODESSA, TX	486.000	CS \$	9.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3310	BIRMINGHAM, AL	702.000	CS \$	8.4400
			3320	HUNTSVILLE, AL	918.000	CS \$	8.4400
			3380	OKLAHOMA CITY, OK	972.000	CS \$	8.9000
			3390	TULSA, OK	648.000	CS \$	8.9000
			3450	BIRMINGHAM, AL	697.000	CS \$	8.5300
			3460	MONTGOMER Y, AL	923.000	CS \$	8.5300
			3510	KANSAS CITY, MO	462.000	CS \$	8.6300
			3520	SPRINGFIELD, MO	1,158.000	CS \$	8.6300
			3540	WASHINGTON , DC	972.000	CS \$	8.5500
			3550	WASHINGTON , DC	648.000	CS \$	8.5500
			3650	EAU CLAIRE, WI	648.000	CS \$	8.4600
			3660	MADISON, WI	972.000	CS \$	8.4600
			3680	BRIDGETON, MO	1,170.000	CS \$	8.3800
			3690	SPRINGFIELD, MO	450.000	CS \$	8.3800
			3790	CLARE, MI	810.000	CS \$	8.1500
			3800	LANSING, MI	810.000	CS \$	8.1500
			3820	BRIDGETON, MO	509.000	CS \$	8.2200
			3830	COLUMBIA, MO	1,111.000	CS \$	8.2200
			3890	LINCOLN, NE	405.000	CS \$	8.5800
			3900	OMAHA, NE	1,215.000	CS \$	8.5800
			3920	KANSAS CITY, MO	1,183.000	CS \$	8.7800
			3930	ST JOSEPH, MO	437.000	CS \$	8.7800
			3980	HOUSTON, TX	1,086.000	CS \$	9.1500
			3990	TYLER, TX	534.000	CS \$	9.1500
			4050	BRIDGETON, MO	911.000	CS \$	8.2600
			4060	SIKESTON,	709.000	CS \$	8.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			4080	HELENA, MT	810.000	CS \$	9.5100
			4090	HELENA, MT	810.000	CS \$	9.5100
			5480	Kansas City, MO	1,620.000	CS \$	8.2600
			5490	Kansas City, MO	1,620.000	CS \$	8.2600
			<b>Subtotal</b>		137,700.000	CS	
			<b>Contract Total</b>		172,890.000	CS \$	1,493,796.60
<b>Contractor Total</b>					172,890.000	CS \$	1,493,796.60

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

12-3J14-17-P-0161  
4100011923

Northumberland,

**TOMATO SAUCE CAN-24/300**

4320	HOMESTEAD, FL	1,530.000	CS \$	10.1700
4340	HOMESTEAD, FL	1,530.000	CS \$	10.1700
4670	RUTLAND, VT	1,530.000	CS \$	9.7100
4730	DAYTON, OH	457.000	CS \$	9.5200
4740	FAIRFIELD, OH	690.000	CS \$	9.5200
4750	SPRINGFIELD, OH	383.000	CS \$	9.5200
4770	DAYTON, OH	383.000	CS \$	9.6500
4780	LIMA, OH	583.000	CS \$	9.6500
4790	LOGAN, OH	564.000	CS \$	9.6500

**Subtotal**

7,650.000 CS

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

1960	WALLINGFOR D, CT	1,620.000	CS \$	9.7000
1970	WALLINGFOR D, CT	1,620.000	CS \$	9.7000
2400	NEPTUNE, NJ	1,620.000	CS \$	9.6700
2480	LATHAM, NY	1,620.000	CS \$	9.7700
2490	LATHAM, NY	1,620.000	CS \$	9.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3230	BRADENTON, FL	405.000 CS \$	10.5700
			3240	FORT MYERS, FL	810.000 CS \$	10.5700
			3250	SARASOTA, FL	405.000 CS \$	10.5700
			3410	COAL TOWNSHIP, PA	405.000 CS \$	9.7700
			3420	DUNCANSVILL E, PA	405.000 CS \$	9.7700
			3430	PHILADELPHIA , PA	810.000 CS \$	9.6400
			3480	DELAWARE CITY, DE	810.000 CS \$	9.7700
			3490	HAMPTON, VA	810.000 CS \$	9.7700
			3610	JOHNSON CITY, TN	289.000 CS \$	9.8600
			3620	CULPEPPER, VA	825.000 CS \$	9.8600
			3630	MADISON HEIGHTS, VA	506.000 CS \$	9.8600
			3710	BRADENTON, FL	405.000 CS \$	10.5700
			3720	FORT MYERS, FL	810.000 CS \$	10.5700
			3730	SARASOTA, FL	405.000 CS \$	10.5700
			3850	EGG HARBOR, NJ	405.000 CS \$	9.7700
			3860	VINELAND, NJ	405.000 CS \$	9.7700
			3870	VINELAND, NJ	810.000 CS \$	9.7700
			4010	EWING, NJ	405.000 CS \$	9.7600
			4020	VINELAND, NJ	810.000 CS \$	9.7600
			4030	VINELAND, NJ	405.000 CS \$	9.7600
		<b>Subtotal</b>			19,440.000 CS	
		<b>Contract Total</b>			27,090.000 CS \$	267,462.90
<b>Contractor Total</b>					27,090.000 CS \$	267,462.90
<b>SENECA FOODS</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-17-P-0162 4100011924		PAYETTE, ID				
	SOUP VEGETABLE CAN-24/1					
			440	GARDEN GROVE, CA	2,200.000 CS \$	12.7600
			460	RIVERSIDE, CA	2,200.000 CS \$	12.6200
			470	RIVERSIDE, CA	2,200.000 CS \$	12.6200
			490	SACRAMENTO , CA	2,200.000 CS \$	12.6900
			570	Nampa, ID	2,200.000 CS \$	13.0300
			870	COEUR D'ALENE, ID	733.000 CS \$	13.3500
			880	POCATELLO, ID	1,467.000 CS \$	13.3500
			<b>Subtotal</b>		13,200.000 CS	
	SOUP TOMATO CAN-24/1					
			40	LONG BEACH, CA	2,200.000 CS \$	10.6300
			60	SACRAMENTO , CA	2,200.000 CS \$	10.5600
			80	Nampa, ID	2,200.000 CS \$	10.4500
			<b>Subtotal</b>		6,600.000 CS	
	HOMINY CAN-24/300					
			4950	Nampa, ID	1,530.000 CS \$	11.6600
			<b>Subtotal</b>		1,530.000 CS	
	<b>Contract Total</b>				21,330.000 CS \$	257,001.80
<b>Contractor Total</b>					21,330.000 CS \$	257,001.80

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

12-3J14-17-P-0163

Elma, NY



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100011925							
			SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ				
			5100	FRESNO, CA	2,100.000	CS \$	17.0200
			5120	SACRAMENTO , CA	2,100.000	CS \$	16.8800
			5140	Nampa, ID	2,100.000	CS \$	17.4800
			5160	Kansas City, MO	2,100.000	CS \$	16.4700
			5180	EAU CLAIRE, WI	2,100.000	CS \$	16.2400
			5200	MADISON, WI	2,100.000	CS \$	16.0900
			5220	MAPLEWOOD, MN	1,587.000	CS \$	16.4000
			5230	NEW HOPE, MN	513.000	CS \$	16.4000
			5250	MAPLEWOOD, MN	1,587.000	CS \$	16.4000
			5260	NEW HOPE, MN	513.000	CS \$	16.4000
			5280	LINCOLN, NE	525.000	CS \$	16.4300
			5290	OMAHA, NE	1,575.000	CS \$	16.4300
			5310	WASHINGTON , DC	1,260.000	CS \$	16.1400
			5320	WASHINGTON , DC	840.000	CS \$	16.1400
			<b>Subtotal</b>		21,000.000	CS	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ				
			5350	SACRAMENTO , CA	2,100.000	CS \$	16.7400
			5370	SAN JOSE, CA	2,100.000	CS \$	16.8400
			5390	VERNON, CA	2,100.000	CS \$	16.8900
			5410	Nampa, ID	2,100.000	CS \$	16.7000
			5430	MAPLEWOOD, MN	1,587.000	CS \$	15.9300
			5440	NEW HOPE, MN	513.000	CS \$	15.9300
			5460	MAPLEWOOD, MN	1,587.000	CS \$	15.9300
			5470	NEW HOPE, MN	513.000	CS \$	15.9300
			<b>Subtotal</b>		12,600.000	CS	
			<b>Contract Total</b>		33,600.000	CS \$	555,618.00

<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>
<b>Contractor Total</b>					33,600.000 CS \$	555,618.00