

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005039 dated October 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018, through March 31, 2018.

Further information can be obtained from the Commodity 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>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	33,744.000	CS	\$28.9900 - \$31.5900	\$ 1,019,114.40
APPLESAUCE UNSWEETENED CAN-6/10	186,048.000	CS	\$17.6500 - \$21.9000	\$ 3,623,965.33
CHERRIES RED TART PITTED CAN-6/10	912.000	CS	\$25.1400 - \$25.1400	\$ 22,927.68
TOTAL	220,704.000	CS		\$ 4,666,007.41

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-18-P-0221 4100013971	APPLE SLICES CAN-6/10	HART, MI					
			40	BIRMINGHAM, AL	912.000	CS	\$ 30.6300
			60	VAN BUREN, AR	912.000	CS	\$ 29.9900
			70	VAN BUREN, AR	912.000	CS	\$ 30.3900
			90	FRESNO, CA	912.000	CS	\$ 30.9100
			110	SACRAMENTO, CA	912.000	CS	\$ 30.8400
			130	BARTOW, FL	912.000	CS	\$ 30.5200
			150	PENSACOLA, FL	912.000	CS	\$ 29.8000
			170	BRIGHTON, MI	912.000	CS	\$ 29.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	KANSAS CITY, MO	912.000	CS \$	29.7300
			240	LAUREL, MS	912.000	CS \$	30.1600
			260	CREEDMOOR, NC	912.000	CS \$	30.3700
			280	SALISBURY, NC	912.000	CS \$	29.8800
			290	SALISBURY, NC	912.000	CS \$	30.2800
			420	FORT MILL, SC	912.000	CS \$	30.2200
			440	BIRMINGHAM, AL	270.000	CS \$	30.7300
			450	CLANTON, AL	642.000	CS \$	30.7300
			470	SPRINGFIELD, OH	456.000	CS \$	29.9400
			480	IMPERIAL, PA	456.000	CS \$	29.9400
			500	FORT MILL, SC	228.000	CS \$	30.8700
			510	LEXINGTON, SC	684.000	CS \$	30.8700
			610	FORT WAYNE, IN	456.000	CS \$	29.7900
			620	SOUTH BEND, IN	456.000	CS \$	29.7900
			640	CLEVELAND, GA	334.000	CS \$	31.0900
			650	LEESBURG, GA	578.000	CS \$	31.0900
			670	HELENA, MT	456.000	CS \$	31.5900
			680	FARGO, ND	228.000	CS \$	31.5900
			690	MILLS, WY	228.000	CS \$	31.5900
			740	EAU CLAIRE, WI	256.000	CS \$	29.7300
			750	MADISON, WI	656.000	CS \$	29.7300
			770	FORT WAYNE, IN	228.000	CS \$	28.9900
			780	FORT WAYNE, IN	456.000	CS \$	28.9900
			790	SOUTH BEND, IN	228.000	CS \$	28.9900
			810	DALLAS, TX	541.000	CS \$	30.5700
			820	SAN	371.000	CS \$	30.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			840	INDIANAPOLIS , IN	622.000 CS \$	29.7700
			850	VINCENNES, IN	290.000 CS \$	29.7700
			870	DALLAS, TX	304.000 CS \$	31.4600
			880	HOUSTON, TX	304.000 CS \$	31.4600
			890	SAN ANTONIO, TX	304.000 CS \$	31.4600
			910	DALLAS, TX	440.000 CS \$	30.7400
			920	LUBBOCK, TX	472.000 CS \$	30.7400
			Subtotal		23,712.000 CS	
			CHERRIES RED TART PITTED CAN-6/10			
			4690	KANSAS CITY, MO	912.000 CS \$	25.1400
			Subtotal		912.000 CS	
			APPLESAUCE UNSWEETENED CAN-6/10			
			980	MESA, AZ	912.000 CS \$	20.3500
			1000	PHOENIX, AZ	912.000 CS \$	20.3300
			1070	ONTARIO, CA	912.000 CS \$	19.5400
			1250	PLANT CITY, FL	912.000 CS \$	19.8900
			1350	DES MOINES, IA	912.000 CS \$	19.3900
			1380	WATERLOO, IA	912.000 CS \$	19.3300
			1410	EMMETT, ID	912.000 CS \$	20.8100
			1640	BRIGHTON, MI	912.000 CS \$	18.3600
			1660	WYOMING, MI	912.000 CS \$	18.2100
			1680	NEWPORT, MN	912.000 CS \$	18.8800
			1710	ST PAUL, MN	912.000 CS \$	18.8900
			1740	KANSAS CITY, MO	912.000 CS \$	19.9500
			1740	KANSAS CITY, MO	912.000 CS \$	19.9500
			1770	LAUREL, MS	912.000 CS \$	20.5600
			1790	HELENA, MT	912.000 CS \$	20.0400
			1900	LINCOLN, NE	912.000 CS \$	20.2400
			1920	OMAHA, NE	912.000 CS \$	20.1400
			2220	MILWAUKIE, OR	912.000 CS \$	19.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2390	CRANSTON, RI	912.000 CS \$	21.0600
			2410	SIOUX FALLS, SD	912.000 CS \$	19.9200
			2430	AUSTIN, TX	912.000 CS \$	20.0600
			2470	DALLAS, TX	912.000 CS \$	19.9000
			2480	DALLAS, TX	912.000 CS \$	20.3800
			2510	HOUSTON, TX	912.000 CS \$	19.5700
			2540	LUBBOCK, TX	912.000 CS \$	20.5400
			2560	PHARR, TX	912.000 CS \$	20.2100
			2650	CLEARFIELD, UT	912.000 CS \$	20.1500
			2680	RENTON, WA	912.000 CS \$	20.1700
			2710	SEATTLE, WA	912.000 CS \$	19.6400
			2740	EAU CLAIRE, WI	912.000 CS \$	19.3200
			2770	MADISON, WI	912.000 CS \$	19.0200
			2850	MCALESTER, OK	892.000 CS \$	19.5200
			2860	MCALESTER, OK	20.000 CS \$	19.5200
			2880	MCALESTER, OK	892.000 CS \$	20.0200
			2890	MCALESTER, OK	20.000 CS \$	20.0200
			2970	COOKEVILLE, TN	462.000 CS \$	19.5600
			2980	KNOXVILLE, TN	450.000 CS \$	19.5600
			3000	EAU CLAIRE, WI	361.000 CS \$	19.5200
			3010	MADISON, WI	323.000 CS \$	19.5200
			3020	MENOMONEE FALLS, WI	228.000 CS \$	19.5200
			3040	BUFFALO, NY	426.000 CS \$	19.4600
			3050	SYRACUSE, NY	4.000 CS \$	19.4600
			3060	SYRACUSE, NY	224.000 CS \$	19.4600
			3070	YORKVILLE, NY	258.000 CS \$	19.4600
			3120	COOKEVILLE, TN	312.000 CS \$	20.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			3130	KNOXVILLE, TN	600.000	CS	\$	20.1600
			3150	EAU CLAIRE, WI	293.000	CS	\$	20.1300
			3160	MADISON, WI	619.000	CS	\$	20.1300
			3180	BATESVILLE, MS	420.000	CS	\$	20.6000
			3190	COOKEVILLE, TN	492.000	CS	\$	20.6000
			3240	TAUNTON, MA	552.000	CS	\$	21.4700
			3250	ESSEX, VT	360.000	CS	\$	21.4700
			3310	CENTENNIAL, CO	456.000	CS	\$	20.5600
			3320	PUEBLO WEST, CO	456.000	CS	\$	20.5600
			3340	AUBURNDALE , FL	228.000	CS	\$	21.4100
			3350	PENSACOLA, FL	456.000	CS	\$	21.4100
			3360	TAMPA, FL	228.000	CS	\$	21.4100
			3410	COCKEYSVILL E, MD	352.000	CS	\$	20.1900
			3420	JESSUP, MD	332.000	CS	\$	20.1900
			3430	PRINCE FREDERICK, MD	228.000	CS	\$	20.1900
			3490	BOWLING GREEN, KY	322.000	CS	\$	20.2300
			3500	OWENSBORO, KY	276.000	CS	\$	20.2300
			3510	SHEPERDSVIL LE, KY	314.000	CS	\$	20.2300
			3560	BINGHAMTON , NY	311.000	CS	\$	21.5200
			3570	BINGHAMTON , NY	2.000	CS	\$	21.5200
			3580	BRENTWOOD, NY	599.000	CS	\$	21.5200
			3780	HALFMOON, NY	1.000	CS	\$	21.1100
			3790	HALFMOON, NY	911.000	CS	\$	21.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3870	DALLAS, TX	487.000 CS \$	20.6700
			3880	SAN ANTONIO, TX	425.000 CS \$	20.6700
			3900	HALFMOON, NY	368.000 CS \$	21.0600
			3910	SYRACUSE, NY	249.000 CS \$	21.0600
			3920	SYRACUSE, NY	4.000 CS \$	21.0600
			3930	YORKVILLE, NY	291.000 CS \$	21.0600
			3950	CULPEPPER, VA	525.000 CS \$	20.3300
			3960	MADISON HEIGHTS, VA	1.000 CS \$	20.3300
			3970	MADISON HEIGHTS, VA	386.000 CS \$	20.3300
			3990	COCKEYSVILL E, MD	456.000 CS \$	21.1600
			4000	POCOMOKE CITY, MD	228.000 CS \$	21.1600
			4010	WESTMINSTE R, MD	228.000 CS \$	21.1600
			4030	RENTON, WA	684.000 CS \$	19.8100
			4040	SEATTLE, WA	228.000 CS \$	19.8100
			4060	RENTON, WA	228.000 CS \$	20.9400
			4070	SPOKANE, WA	684.000 CS \$	20.9400
			4180	BINGHAMTON , NY	227.000 CS \$	21.0700
			4190	BINGHAMTON , NY	1.000 CS \$	21.0700
			4200	BRENTWOOD, NY	684.000 CS \$	21.0700
			4280	BELLEVUE, NE	304.000 CS \$	19.8000
			4290	GRAND ISLAND, NE	608.000 CS \$	19.8000
			4310	AUSTIN, TX	304.000 CS \$	20.7900
			4320	DALLAS, TX	304.000 CS \$	20.7900
			4330	HOUSTON, TX	304.000 CS \$	20.7900
			4380	BOCA RATON, FL	684.000 CS \$	20.6300
			4390	TAMPA, FL	228.000 CS \$	20.6300
			4500	CASPER, WY	300.000 CS \$	20.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4510	MILLS, WY	612.000 CS \$	20.1000
			4560	HALFMOON, NY	358.000 CS \$	20.6100
			4570	SYRACUSE, NY	238.000 CS \$	20.6100
			4580	SYRACUSE, NY	3.000 CS \$	20.6100
			4590	YORKVILLE, NY	313.000 CS \$	20.6100
			4610	FORT WAYNE, IN	228.000 CS \$	19.4900
			4620	FORT WAYNE, IN	456.000 CS \$	19.4900
			4630	SOUTH BEND, IN	228.000 CS \$	19.4900
		Subtotal			53,808.000 CS	
		Contract Total			78,432.000 CS \$	1,824,045.60
Contractor Total					78,432.000 CS \$	1,824,045.60

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

12-3J14-18-P-0223
4100013973

Ludington, MI

APPLESAUCE UNSWEETENED CAN-6/10

1450	CHICAGO, IL	912.000 CS \$	18.8500
1450	CHICAGO, IL	912.000 CS \$	18.8500
1450	CHICAGO, IL	912.000 CS \$	18.8500
1680	NEWPORT, MN	912.000 CS \$	18.8800
1680	NEWPORT, MN	912.000 CS \$	18.8800
1690	NEWPORT, MN	912.000 CS \$	19.6000
1690	NEWPORT, MN	912.000 CS \$	19.6000
	Subtotal	6,384.000 CS	

Contract Total 6,384.000 CS \$ 121,761.12

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					6,384.000 CS \$	121,761.12
KNOUSE FOODS COOPERATIVE, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001						
12-3J14-18-P-0220 4100013970		PEACH GLEN, PA				
	APPLE SLICES CAN-6/10					
			310	NEWARK, NJ	912.000 CS \$	29.1600
			330	VINELAND, NJ	912.000 CS \$	29.1600
			370	SPRINGFIELD, OH	912.000 CS \$	29.5400
			530	CHESAPEAKE, VA	228.000 CS \$	30.0400
			540	NEWPORT NEWS, VA	228.000 CS \$	30.0400
			550	RICHMOND, VA	456.000 CS \$	30.0400
			570	TAUNTON, MA	304.000 CS \$	30.0800
			580	WILMINGTON, MA	304.000 CS \$	30.0800
			590	WORCESTER, MA	304.000 CS \$	30.0800
			710	DOUGLAS, GA	569.000 CS \$	30.8800
			720	WARNER ROBINS, GA	343.000 CS \$	30.8800
			Subtotal		5,472.000 CS	
			Contract Total		5,472.000 CS \$	163,120.32
Contractor Total					5,472.000 CS \$	163,120.32
NATIONAL FRUIT PRODUCT COMPANY, INC 701 FAIRMONT AVENUE WINCHESTER, VA 22601-3931						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-P-0224 4100013974		WINCHESTER, VA				
	APPLESAUCE UNSWEETENED CAN-6/10					
			950	VAN BUREN, AR	912.000 CS \$	19.9508
			960	VAN BUREN, AR	912.000 CS \$	19.9508
			1150	ROCKY HILL, CT	912.000 CS \$	19.5629
			1160	ROCKY HILL, CT	912.000 CS \$	19.1595
			1180	DELAWARE CITY, DE	912.000 CS \$	18.4248
			1210	BARTOW, FL	912.000 CS \$	19.9908
			1230	BOCA RATON, FL	912.000 CS \$	20.2123
			1270	TAMPA, FL	912.000 CS \$	20.1015
			1290	DOUGLAS, GA	912.000 CS \$	19.4986
			1300	DOUGLAS, GA	912.000 CS \$	19.4986
			1320	LITHIA SPRINGS, GA	912.000 CS \$	19.0465
			1450	CHICAGO, IL	912.000 CS \$	18.8521
			1460	CHICAGO, IL	912.000 CS \$	18.8521
			1470	CHICAGO, IL	912.000 CS \$	18.8521
			1470	CHICAGO, IL	912.000 CS \$	18.8521
			1470	CHICAGO, IL	912.000 CS \$	18.8521
			1470	CHICAGO, IL	912.000 CS \$	18.8521
			1490	GRANITE CITY, IL	912.000 CS \$	18.8521
			1500	GRANITE CITY, IL	912.000 CS \$	18.8521
			1500	GRANITE CITY, IL	912.000 CS \$	18.8521
			1510	GRANITE CITY, IL	912.000 CS \$	18.8521
			1510	GRANITE CITY, IL	912.000 CS \$	18.8521
			1510	GRANITE CITY, IL	912.000 CS \$	18.8521
			1530	FORT WAYNE, IN	912.000 CS \$	18.5444
			1540	FORT WAYNE, IN	912.000 CS \$	18.5444

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1550	FORT WAYNE, IN	912.000	CS \$	18.5444
			1570	INDIANAPOLIS , IN	912.000	CS \$	18.5724
			1590	SOUTH BEND, IN	912.000	CS \$	18.6284
			1600	SOUTH BEND, IN	912.000	CS \$	18.6284
			1620	VINCENNES, IN	912.000	CS \$	18.6284
			1810	CREEDMOOR, NC	912.000	CS \$	18.1079
			1810	CREEDMOOR, NC	912.000	CS \$	18.1079
			1810	CREEDMOOR, NC	912.000	CS \$	18.1079
			1820	CREEDMOOR, NC	912.000	CS \$	18.1079
			1830	CREEDMOOR, NC	912.000	CS \$	18.1079
			1830	CREEDMOOR, NC	912.000	CS \$	18.1079
			1850	SALISBURY, NC	912.000	CS \$	18.1079
			1860	SALISBURY, NC	912.000	CS \$	18.1079
			1860	SALISBURY, NC	912.000	CS \$	18.1079
			1940	NEWARK, NJ	912.000	CS \$	19.1012
			1950	NEWARK, NJ	912.000	CS \$	19.1012
			1970	VINELAND, NJ	912.000	CS \$	19.0435
			2070	BRENTWOOD, NY	912.000	CS \$	19.5917
			2080	BRENTWOOD, NY	912.000	CS \$	19.5917
			2100	BUFFALO, NY	912.000	CS \$	19.9091
			2120	CLEVELAND, OH	912.000	CS \$	17.9972
			2130	CLEVELAND, OH	912.000	CS \$	17.9972
			2150	DAYTON, OH	912.000	CS \$	17.9418
			2160	DAYTON, OH	912.000	CS \$	17.9418
			2180	SPRINGFIELD,	912.000	CS \$	18.0802

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2190	OH SPRINGFIELD, OH	912.000 CS \$	18.0802
			2200	SPRINGFIELD, OH	912.000 CS \$	18.0802
			2260	COAL TOWNSHIP, PA	912.000 CS \$	18.0525
			2270	COAL TOWNSHIP, PA	912.000 CS \$	18.0525
			2290	DUNCANSVILL E, PA	912.000 CS \$	17.9418
			2290	DUNCANSVILL E, PA	912.000 CS \$	17.9418
			2300	DUNCANSVILL E, PA	912.000 CS \$	17.9418
			2320	IMPERIAL, PA	912.000 CS \$	18.0525
			2340	PHILADELPHIA , PA	912.000 CS \$	18.0525
			2350	PHILADELPHIA , PA	912.000 CS \$	18.0525
			2370	WILKES- BARRE, PA	912.000 CS \$	18.1079
			2440	AUSTIN, TX	912.000 CS \$	20.2899
			2450	AUSTIN, TX	912.000 CS \$	20.2899
			2490	DALLAS, TX	912.000 CS \$	20.4030
			2520	HOUSTON, TX	912.000 CS \$	20.2899
			2580	SAN ANTONIO, TX	912.000 CS \$	20.5725
			2590	SAN ANTONIO, TX	912.000 CS \$	20.5725
			2600	SAN ANTONIO, TX	912.000 CS \$	20.5725
			2610	SAN ANTONIO, TX	912.000 CS \$	20.5725
			2620	SAN ANTONIO, TX	912.000 CS \$	20.5725
			2630	SAN ANTONIO, TX	912.000 CS \$	20.5725
			2750	EAU CLAIRE, WI	912.000 CS \$	19.7247
			2750	EAU CLAIRE,	912.000 CS \$	19.7247

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WI		
			2780	MADISON, WI	912.000 CS \$	19.2160
			2800	RIPLEY, WV	912.000 CS \$	18.7074
			2800	RIPLEY, WV	912.000 CS \$	18.7074
			3600	FORT MILL, SC	456.000 CS \$	18.7402
			3610	LEXINGTON, SC	456.000 CS \$	18.7402
			3630	NEWPORT NEWS, VA	228.000 CS \$	18.4046
			3640	RICHMOND, VA	684.000 CS \$	18.4046
			3660	WILMINGTON, MA	350.000 CS \$	20.3708
			3670	WORCESTER, MA	562.000 CS \$	20.3708
			3690	INDIANAPOLIS , IN	456.000 CS \$	18.9640
			3700	VINCENNES, IN	456.000 CS \$	18.9640
			3750	FORT WAYNE, IN	228.000 CS \$	18.9640
			3760	SOUTH BEND, IN	684.000 CS \$	18.9640
			3840	INDIANAPOLIS , IN	397.000 CS \$	18.9640
			3850	VINCENNES, IN	515.000 CS \$	18.9640
			4150	COCKEYSVILL E, MD	684.000 CS \$	18.4046
			4160	POCOMOKE CITY, MD	228.000 CS \$	18.4046
			4350	BUFFALO, NY	911.000 CS \$	19.9091
			4360	BUFFALO, NY	1.000 CS \$	19.9091
			4410	HALFMOON, NY	911.000 CS \$	19.9091
			4420	HALFMOON, NY	1.000 CS \$	19.9091
			4440	BIRMINGHAM, AL	350.000 CS \$	19.4116
			4450	CLANTON, AL	562.000 CS \$	19.4116
			4470	FORT MILL, SC	456.000 CS \$	18.7402

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4480	LEXINGTON, SC	456.000 CS \$	18.7402
			4530	HALFMOON, NY	911.000 CS \$	19.9091
			4540	HALFMOON, NY	1.000 CS \$	19.9091
		Subtotal			80,256.000 CS	
		Contract Total			80,256.000 CS \$	1,523,784.37
Contractor Total					80,256.000 CS \$	1,523,784.37

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

12-3J14-18-P-0222
4100013972

Ludington, MI

APPLESAUCE UNSWEETENED CAN-6/10

1030	DIXON, CA	912.000 CS \$	21.0900
1110	POMONA, CA	912.000 CS \$	20.8200
1200	BARTOW, FL	912.000 CS \$	21.2000
1200	BARTOW, FL	912.000 CS \$	21.2000
1340	DES MOINES, IA	912.000 CS \$	20.1900
1370	WATERLOO, IA	912.000 CS \$	20.1300
1400	EMMETT, ID	912.000 CS \$	21.5500
1730	KANSAS CITY, MO	912.000 CS \$	20.3500
2010	LAS VEGAS, NV	912.000 CS \$	21.4200
2040	RENO, NV	912.000 CS \$	21.7300
2220	MILWAUKIE, OR	912.000 CS \$	21.2400
2220	MILWAUKIE, OR	912.000 CS \$	21.2400
2820	MCALESTER, OK	892.000 CS \$	20.8200
2830	MCALESTER, OK	20.000 CS \$	20.8200
2940	MCALESTER,	20.000 CS \$	20.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2950	OK MCALESTER, OK	892.000 CS \$	20.8200
			3270	BINGHAMTON , NY	1.000 CS \$	21.0200
			3280	BINGHAMTON , NY	227.000 CS \$	21.0200
			3290	BUFFALO, NY	684.000 CS \$	21.0200
			3380	PHOENIX, AZ	304.000 CS \$	21.7300
			3390	PHOENIX, AZ	608.000 CS \$	21.7300
			3450	CULPEPPER, VA	309.000 CS \$	21.2300
			3460	MADISON HEIGHTS, VA	373.000 CS \$	21.2300
			3470	NEWPORT NEWS, VA	230.000 CS \$	21.2300
			3720	BRENTWOOD, NY	509.000 CS \$	21.9000
			3730	HALFMOON, NY	403.000 CS \$	21.9000
			3810	DALLAS, TX	487.000 CS \$	20.9700
			3820	SAN ANTONIO, TX	425.000 CS \$	20.9700
			4090	FORT WAYNE, IN	456.000 CS \$	19.7900
			4100	SOUTH BEND, IN	456.000 CS \$	19.7900
			Subtotal		18,240.000 CS	
			Contract Total		18,240.000 CS \$	383,441.28
			Contractor Total		18,240.000 CS \$	383,441.28
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-P-0219 4100013969		SUNNYSIDE, WA				
	APPLE SLICES CAN-6/10		190	NEWPORT,	912.000 CS \$	29.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			220	KANSAS CITY, MO	912.000 CS \$	29.9900
			350	ALBUQUERQU E, NM	912.000 CS \$	30.1100
			390	MCALESTER, OK	912.000 CS \$	30.3200
			400	MCALESTER, OK	912.000 CS \$	30.3200
			Subtotal		4,560.000 CS	
			APPLESAUCE UNSWEETENED CAN-6/10			
			1010	PHOENIX, AZ	912.000 CS \$	19.9100
			1040	DIXON, CA	912.000 CS \$	18.0800
			1050	DIXON, CA	912.000 CS \$	18.0800
			1080	ONTARIO, CA	912.000 CS \$	18.4600
			1090	ONTARIO, CA	912.000 CS \$	18.4600
			1130	SACRAMENTO , CA	912.000 CS \$	17.9600
			1420	EMMETT, ID	912.000 CS \$	17.9500
			1430	EMMETT, ID	912.000 CS \$	17.9500
			1690	NEWPORT, MN	912.000 CS \$	19.6000
			1750	KANSAS CITY, MO	912.000 CS \$	19.9900
			1750	KANSAS CITY, MO	912.000 CS \$	19.9900
			1880	GRAND ISLAND, NE	912.000 CS \$	20.1800
			1990	ALBUQUERQU E, NM	912.000 CS \$	20.2200
			2020	LAS VEGAS, NV	912.000 CS \$	18.7700
			2050	RENO, NV	912.000 CS \$	18.8100
			2230	MILWAUKIE, OR	912.000 CS \$	17.8600
			2230	MILWAUKIE, OR	912.000 CS \$	17.8600
			2240	MILWAUKIE, OR	912.000 CS \$	17.8600
			2240	MILWAUKIE, OR	912.000 CS \$	17.8600
			2660	CLEARFIELD, UT	912.000 CS \$	18.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2690	RENTON, WA	912.000 CS \$	17.6500
			2720	SEATTLE, WA	912.000 CS \$	17.9100
			2910	MCALESTER, OK	20.000 CS \$	20.3200
			2920	MCALESTER, OK	892.000 CS \$	20.3200
			3090	CLEARFIELD, UT	416.000 CS \$	18.8200
			3100	WEST JORDAN, UT	496.000 CS \$	18.8200
			3210	RENTON, WA	412.000 CS \$	18.2000
			3220	SPOKANE, WA	500.000 CS \$	18.2000
			3530	PEORIA, AZ	456.000 CS \$	20.0200
			3540	PHOENIX, AZ	456.000 CS \$	20.0200
			4120	PUYALLUP, WA	456.000 CS \$	17.8000
			4130	RENTON, WA	456.000 CS \$	17.8000
			4220	RENTON, WA	228.000 CS \$	18.2000
			4230	SPOKANE, WA	684.000 CS \$	18.2000
			4250	AURORA, CO	456.000 CS \$	20.3300
			4260	PUEBLO WEST, CO	456.000 CS \$	20.3300
			4650	ONTARIO, CA	228.000 CS \$	18.6000
			4660	POMONA, CA	684.000 CS \$	18.6000
		Subtotal			27,360.000 CS	
		Contract Total			31,920.000 CS \$	649,854.72
Contractor Total					31,920.000 CS \$	649,854.72