

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 2018. This purchase is the result of offers received in response to Solicitation No. 2000005203, dated February 8, 2018. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 through June 30, 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>.

Number of Offers/Quotes(Vendor Responses) received: 12

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
HOMINY CAN-24/300	6,120.000 CS	\$11.7200 - \$11.8600	\$ 72,154.80
K H TOMATO SAUCE CAN-24/300	3,060.000 CS	\$15.3000 - \$15.3600	\$ 46,909.80
PUMPKIN CAN-24/300	1,620.000 CS	\$18.5800 - \$18.5800	\$ 30,099.60
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	23,100.000 CS	\$16.8000 - \$18.3600	\$ 411,411.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	23,100.000 CS	\$16.9600 - \$18.6400	\$ 417,417.00
SOUP TOMATO CAN-24/1	17,600.000 CS	\$9.7600 - \$10.9900	\$ 183,634.00
SOUP VEGETABLE CAN-24/1	22,000.000 CS	\$12.4900 - \$13.8000	\$ 284,944.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	223,560.000 CS	\$8.5200 - \$11.9900	\$ 2,136,196.80
SPINACH CAN-24/300	61,370.000 CS	\$14.7100 - \$17.2500	\$ 961,183.40
TOMATO SAUCE CAN-24/300	117,810.000 CS	\$8.3000 - \$11.9000	\$ 1,127,288.70
TOTAL	499,340.000 CS		\$ 5,671,239.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BURNETTE FOODS, INC.						
P.O. BOX 128						
ELK RAPIDS, MI						
49629-0128						
12-3J14-18-P-0771		NEW ERA, MI				
4100014514	PUMPKIN CAN-24/300		100	Kansas City, MO	1,620.000 CS	\$ 18.5800
	Subtotal				1,620.000 CS	
	Contract Total				1,620.000 CS	\$ 30,099.60
Contractor Total					1,620.000 CS	\$ 30,099.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
DEL MONTE FOODS, INC.						
205 N. Wiget Lane						
Walnut Creek, CA 94598						
12-3J14-18-P-0781		HANFORD, CA				
4100014524						
	TOMATO SAUCE CAN-24/300					
			4190	PHOENIX, AZ	1,530.000 CS \$	9.4500
			4200	PHOENIX, AZ	1,530.000 CS \$	9.4500
			4210	PHOENIX, AZ	1,530.000 CS \$	9.4000
			4220	PHOENIX, AZ	1,530.000 CS \$	9.4000
			4230	PHOENIX, AZ	1,530.000 CS \$	9.4500
			4240	PHOENIX, AZ	1,530.000 CS \$	9.4500
			4260	COMMERCE, CA	1,530.000 CS \$	9.0000
			4270	COMMERCE, CA	1,530.000 CS \$	9.0000
			4290	EXETER, CA	1,530.000 CS \$	8.8800
			4310	LONG BEACH, CA	1,530.000 CS \$	9.0100
			4320	LONG BEACH, CA	1,530.000 CS \$	9.0100
			4340	RIVERSIDE, CA	1,530.000 CS \$	8.9900
			4350	RIVERSIDE, CA	1,530.000 CS \$	9.0100
			4370	SACRAMENTO , CA	1,530.000 CS \$	9.0100
			4380	SACRAMENTO , CA	1,530.000 CS \$	9.0100
			4400	SAN JOSE, CA	1,530.000 CS \$	9.0400
			4510	Nampa, ID	1,530.000 CS \$	9.9200
			4520	Nampa, ID	1,530.000 CS \$	9.9600
			4530	Nampa, ID	1,530.000 CS \$	9.9600
			5030	COVINGTON, TN	484.000 CS \$	11.1100
			5040	DYERSBURG, TN	854.000 CS \$	11.1100
			5050	ERIN, TN	192.000 CS \$	11.1100
			5230	DULUTH, MN	427.000 CS \$	11.9000
			5240	GRAND RAPIDS, MN	335.000 CS \$	11.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5250	NEW HOPE, MN	768.000	CS \$	11.9000
			5390	EVERETT, WA	452.000	CS \$	10.6800
			5400	KENT, WA	735.000	CS \$	10.6800
			5410	MOSES LAKE, WA	343.000	CS \$	10.6800
			5650	SHELTON, WA	519.000	CS \$	10.4500
			5660	TACOMA, WA	694.000	CS \$	10.4500
			5670	VANCOUVER, WA	317.000	CS \$	10.4500
			5720	BATTLE CREEK, MI	430.000	CS \$	11.9000
			5730	FLINT, MI	750.000	CS \$	11.9000
			5740	LANSING, MI	350.000	CS \$	11.9000
		Subtotal			36,720.000	CS	
		SPAGHETTI SAUCE MEATLESS CAN-24/300					
			770	PHOENIX, AZ	1,620.000	CS \$	9.6500
			770	PHOENIX, AZ	1,620.000	CS \$	9.6500
			780	PHOENIX, AZ	1,620.000	CS \$	9.6500
			790	PHOENIX, AZ	1,620.000	CS \$	9.6900
			790	PHOENIX, AZ	1,620.000	CS \$	9.6900
			800	PHOENIX, AZ	1,620.000	CS \$	9.6900
			810	PHOENIX, AZ	1,620.000	CS \$	9.6900
			810	PHOENIX, AZ	1,620.000	CS \$	9.6900
			820	PHOENIX, AZ	1,620.000	CS \$	9.6900
			840	TUCSON, AZ	1,620.000	CS \$	9.8200
			840	TUCSON, AZ	1,620.000	CS \$	9.8200
			850	TUCSON, AZ	1,620.000	CS \$	9.8200
			860	TUCSON, AZ	1,620.000	CS \$	9.8200
			870	TUCSON, AZ	1,620.000	CS \$	9.4300
			890	BAKERSFIELD, CA	1,620.000	CS \$	9.2000
			930	COMMERCE, CA	1,620.000	CS \$	9.2700
			950	FRESNO, CA	1,620.000	CS \$	9.1500
			970	GARDEN GROVE, CA	1,620.000	CS \$	9.2800
			1020	LONG BEACH, CA	1,620.000	CS \$	9.2800
			1040	SACRAMENTO , CA	1,620.000	CS \$	9.3100
			1060	SAN	1,620.000	CS \$	9.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	Syracuse, NY	1,620.000	CS \$	9.4600
			1840	Syracuse, NY	1,620.000	CS \$	9.4600
			2010	DUNCANSVILL E, PA	1,620.000	CS \$	9.4000
			2080	CAGUAS, PR	1,620.000	CS \$	11.9900
			2340	VERONA, VA	1,620.000	CS \$	9.5300
			2610	WASHINGTON , DC	648.000	CS \$	9.4600
			2620	WASHINGTON , DC	972.000	CS \$	9.4600
			2710	BOSTON, MA	1,215.000	CS \$	10.0200
			2720	LOWELL, MA	405.000	CS \$	10.0200
			2910	BOSTON, MA	810.000	CS \$	10.1400
			2920	HATFIELD, MA	810.000	CS \$	10.1400
			3010	COAL TOWNSHIP, PA	810.000	CS \$	9.4000
			3020	WILKES- BARRE, PA	810.000	CS \$	9.4000
		Subtotal			29,160.000	CS	
		Contract Total			32,220.000	CS \$	320,162.40
Contractor Total					32,220.000	CS \$	320,162.40

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

12-3J14-18-P-0776
4100014519

PEMBERVILLE, OH

SPAGHETTI SAUCE MEATLESS CAN-24/300

1860	CLEVELAND, OH	1,620.000	CS \$	8.5600
1880	GROVE CITY, OH	1,620.000	CS \$	8.5900
1890	GROVE CITY, OH	1,620.000	CS \$	8.5900
1900	GROVE CITY, OH	1,620.000	CS \$	8.5900
1920	YOUNGSTOW	1,620.000	CS \$	8.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				N, OH			
			2420	AIKEN, SC	259.000	CS \$	10.0200
			2430	GREENVILLE, SC	956.000	CS \$	10.0200
			2440	NO CHARLESTON, SC	405.000	CS \$	10.0200
			2460	DARDANELLE, AR	524.000	CS \$	10.8400
			2470	JONESBORO, AR	288.000	CS \$	10.8400
			2480	LITTLE ROCK, AR	808.000	CS \$	10.8400
			2670	BATTLE CREEK, MI	455.000	CS \$	8.9100
			2680	FLINT, MI	794.000	CS \$	8.9100
			2690	LANSING, MI	371.000	CS \$	8.9100
			2770	DAYTON, OH	456.000	CS \$	8.9100
			2780	FAIRFIELD, OH	759.000	CS \$	8.9100
			2790	SPRINGFIELD, OH	405.000	CS \$	8.9100
			2840	DAYTON, OH	503.000	CS \$	8.9100
			2850	LIMA, OH	585.000	CS \$	8.9100
			2860	LOGAN, OH	532.000	CS \$	8.9100
			3130	CROOKSTON, MN	540.000	CS \$	10.2000
			3140	NEW HOPE, MN	362.000	CS \$	10.2000
			3150	ROCHESTER, MN	718.000	CS \$	10.2000
			3200	DAVENPORT, IA	511.000	CS \$	10.3900
			3210	HIAWATHA, IA	551.000	CS \$	10.3900
			3220	WATERLOO, IA	558.000	CS \$	10.3900
			Subtotal		19,440.000	CS	
			Contract Total		19,440.000	CS \$	179,982.00
12-3J14-18-P-0778 4100014521		NORTHWOOD, OH					
	SOUP TOMATO CAN-24/1						
			6560	BALTIMORE,	2,200.000	CS \$	10.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MD		
			6580	Kansas City, MO	2,200.000 CS \$	10.0300
			6600	SALEM, VA	2,200.000 CS \$	10.2500
			6620	CLEARWATER , FL	550.000 CS \$	10.9900
			6630	TAMPA, FL	1,650.000 CS \$	10.9900
			6650	DAVENPORT, IA	1,100.000 CS \$	9.7600
			6660	GENEVA, IL	1,100.000 CS \$	9.7600
			6680	OKLAHOMA CITY, OK	1,320.000 CS \$	10.6300
			6690	TULSA, OK	880.000 CS \$	10.6300
		Subtotal			13,200.000 CS	
		Contract Total			13,200.000 CS \$	136,004.00
Contractor Total					32,640.000 CS \$	315,986.00
LUNA ENTERPRISES INTERNATIONAL, INC 6242 WINDHAM HILL RUN KINGSTOWNE, VA 22315-3715						
12-3J14-18-P-0782 4100014525		NORTHUMBERLAND, PA				
		SPAGHETTI SAUCE MEATLESS CAN-24/300				
			1580	HILLSIDE, NJ	1,620.000 CS \$	9.9400
			1600	NEPTUNE, NJ	1,620.000 CS \$	9.9400
			1620	PENNSAUKEN, NJ	1,620.000 CS \$	9.9400
			1640	VINELAND, NJ	1,620.000 CS \$	9.9400
			1640	VINELAND, NJ	1,620.000 CS \$	9.9400
		Subtotal			8,100.000 CS	
		Contract Total			8,100.000 CS \$	80,514.00
Contractor Total					8,100.000 CS \$	80,514.00
MCCALL FARMS, INC. 6615 SOUTH IRBY STREET EFFINGHAM, SC						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
29541-3577						
12-3J14-18-P-0772		EFFINGHAM, SC				
4100014515						
	SPINACH CAN-24/300					
			3340	MESA, AZ	1,615.000 CS \$	16.7800
			3360	COMMERCE, CA	1,615.000 CS \$	16.8600
			3380	LONG BEACH, CA	1,615.000 CS \$	16.8600
			3400	MODESTO, CA	1,615.000 CS \$	17.1800
			3420	ATLANTA, GA	1,615.000 CS \$	14.9200
			3440	Nampa, ID	1,615.000 CS \$	17.2500
			3460	BALTIMORE, MD	1,615.000 CS \$	15.2400
			3480	AUBURN, ME	1,615.000 CS \$	16.2100
			3490	AUBURN, ME	1,615.000 CS \$	16.2100
			3510	COMSTOCK PARK, MI	1,615.000 CS \$	15.4900
			3530	DETROIT, MI	1,615.000 CS \$	15.4000
			3540	DETROIT, MI	1,615.000 CS \$	15.4000
			3540	DETROIT, MI	1,615.000 CS \$	15.4000
			3560	Kansas City, MO	1,615.000 CS \$	15.7300
			3560	Kansas City, MO	1,615.000 CS \$	15.7300
			3580	BUFFALO, NY	1,615.000 CS \$	15.7500
			3600	ROCHESTER, NY	1,615.000 CS \$	15.8100
			3620	Syracuse, NY	1,615.000 CS \$	15.8000
			3640	LOGAN, OH	1,615.000 CS \$	15.1600
			3660	GREENVILLE, SC	1,615.000 CS \$	14.7100
			3680	MEMPHIS, TN	1,615.000 CS \$	15.2100
			3700	HOUSTON, TX	1,615.000 CS \$	15.8200
			3710	HOUSTON, TX	1,615.000 CS \$	15.8200
			3730	HAMPTON, VA	1,615.000 CS \$	15.0700
			3750	RICHMOND, VA	1,615.000 CS \$	15.0700
			3770	SALEM, VA	1,615.000 CS \$	15.1400
			3790	INDIANAPOLIS	686.000 CS \$	15.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3800	, IN LAFAYETTE, IN	929.000 CS \$	15.4000
			3820	BLOOMINGTO N, IN	453.000 CS \$	15.4200
			3830	INDIANAPOLIS , IN	803.000 CS \$	15.4200
			3840	CINCINNATI, OH	359.000 CS \$	15.4200
			3860	INDIANAPOLIS , IN	450.000 CS \$	15.5100
			3870	SOUTH BEND, IN	1,165.000 CS \$	15.5100
			3890	CLEARWATER , FL	404.000 CS \$	15.3900
			3900	TAMPA, FL	1,211.000 CS \$	15.3900
			3920	GENEVA, IL	404.000 CS \$	15.6400
			3930	SPRINGFIELD, IL	1,211.000 CS \$	15.6400
			3950	GARY, IN	1,000.000 CS \$	15.5700
			3960	INDIANAPOLIS , IN	615.000 CS \$	15.5700
			3980	AIKEN, SC	258.000 CS \$	14.8000
			3990	GREENVILLE, SC	953.000 CS \$	14.8000
			4000	NO CHARLESTON, SC	404.000 CS \$	14.8000
			4020	GENEVA, IL	1,211.000 CS \$	15.6400
			4030	BRIDGETON, MO	404.000 CS \$	15.6400
			4050	WASHINGTON , DC	969.000 CS \$	15.2900
			4060	WASHINGTON , DC	646.000 CS \$	15.2900
			4080	MUNCIE, IN	794.000 CS \$	15.4500
			4090	TERRE HAUTE, IN	458.000 CS \$	15.4500
			4100	LOUISVILLE, KY	363.000 CS \$	15.4500
			4120	EVANSVILLE, IN	614.000 CS \$	15.3900
			4130	FORT WAYNE,	1,001.000 CS \$	15.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IN		
			4150	GENEVA, IL	404.000 CS \$	15.6400
			4160	SPRINGFIELD, IL	1,211.000 CS \$	15.6400
			Subtotal		61,370.000 CS	
			Contract Total		61,370.000 CS \$	961,183.40
Contractor Total					61,370.000 CS \$	961,183.40
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-18-P-0775 4100014518		VANCOUVER, WA				
			TOMATO SAUCE CAN-24/300			
			5130	KENT, WA	558.000 CS \$	10.8900
			5140	SPOKANE, WA	575.000 CS \$	10.8900
			5150	YAKIMA, WA	397.000 CS \$	10.8900
			Subtotal		1,530.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			1280	Nampa, ID	1,620.000 CS \$	10.0800
			1280	Nampa, ID	1,620.000 CS \$	10.0800
			1290	Nampa, ID	1,620.000 CS \$	10.0800
			1290	Nampa, ID	1,620.000 CS \$	10.0800
			Subtotal		6,480.000 CS	
			K H TOMATO SAUCE CAN-24/300			
			130	AUSTIN, TX	1,530.000 CS \$	15.3000
			140	AUSTIN, TX	1,530.000 CS \$	15.3600
			Subtotal		3,060.000 CS	
			Contract Total		11,070.000 CS \$	128,889.90
Contractor Total					11,070.000 CS \$	128,889.90

**RED GOLD INC
PO Box 83
Elwood, IN 46036-0083**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-P-0779 4100014522		ORESTES, IN				
	TOMATO SAUCE CAN-24/300					
			4420	FORT PIERCE, FL	1,530.000 CS \$	9.5100
			4440	ATHENS, GA	1,530.000 CS \$	8.9200
			4450	ATHENS, GA	1,530.000 CS \$	8.9700
			4470	MACON, GA	1,530.000 CS \$	8.9200
			4490	DES MOINES, IA	1,530.000 CS \$	9.0500
			4550	CHICAGO, IL	1,530.000 CS \$	8.3000
			4560	CHICAGO, IL	1,530.000 CS \$	8.3500
			4580	MONROE, LA	1,530.000 CS \$	9.4900
			4620	MAPLEWOOD, MN	1,530.000 CS \$	8.9200
			4640	Kansas City, MO	1,530.000 CS \$	8.6600
			4650	Kansas City, MO	1,530.000 CS \$	8.6600
			4670	HELENA, MT	1,530.000 CS \$	10.7300
			4690	VINELAND, NJ	1,530.000 CS \$	9.0500
			4690	VINELAND, NJ	1,530.000 CS \$	9.0500
			4730	CLEVELAND, OH	1,530.000 CS \$	8.4000
			4740	CLEVELAND, OH	1,530.000 CS \$	8.4500
			4760	PORTLAND, OR	1,530.000 CS \$	9.1900
			4770	PORTLAND, OR	1,530.000 CS \$	9.1900
			4780	PORTLAND, OR	1,530.000 CS \$	9.2400
			4840	MARYVILLE, TN	1,530.000 CS \$	8.7000
			4860	AUSTIN, TX	1,530.000 CS \$	9.6400
			4870	AUSTIN, TX	1,530.000 CS \$	9.6400
			4890	CORPUS CHRISTI, TX	1,530.000 CS \$	9.6400
			4910	HOUSTON, TX	1,530.000 CS \$	9.6400
			4920	HOUSTON, TX	1,530.000 CS \$	9.6400
			4930	HOUSTON, TX	1,530.000 CS \$	9.6900
			4950	LAREDO, TX	1,530.000 CS \$	9.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5010	SEATTLE, WA	1,530.000	CS \$	9.1800
			5070	MAPLEWOOD, MN	1,215.000	CS \$	9.6200
			5080	NEW HOPE, MN	315.000	CS \$	9.6200
			5170	NEW HOPE, MN	852.000	CS \$	9.6200
			5180	ROCHESTER, MN	678.000	CS \$	9.6200
			5200	OKLAHOMA CITY, OK	918.000	CS \$	9.9600
			5210	TULSA, OK	612.000	CS \$	9.9600
			5270	MEMPHIS, TN	820.000	CS \$	9.3100
			5280	NASHVILLE, TN	710.000	CS \$	9.3100
			5300	KNOXVILLE, TN	798.000	CS \$	9.3800
			5310	LAVERGNE, TN	732.000	CS \$	9.3800
			5330	CROOKSTON, MN	510.000	CS \$	9.6200
			5340	MAPLEWOOD, MN	1,020.000	CS \$	9.6200
			5360	COLORADO SPRING, CO	1,148.000	CS \$	10.3500
			5370	PUEBLO, CO	382.000	CS \$	10.3500
			5430	DELAWARE CITY, DE	765.000	CS \$	9.9600
			5440	FREDERICKSB URG, VA	765.000	CS \$	9.9600
			5460	CHATTANOO GA, TN	999.000	CS \$	9.3800
			5470	KINGSPORT, TN	531.000	CS \$	9.3800
			5490	MEMPHIS, TN	1,000.000	CS \$	9.3100
			5500	NASHVILLE, TN	530.000	CS \$	9.3100
			5560	COOKEVILLE, TN	859.000	CS \$	9.3600
			5570	FAYETTEVILLE , TN	671.000	CS \$	9.3600
			5590	DUNLAP, TN	383.000	CS \$	9.3100
			5600	HENDERSON,	1,147.000	CS \$	9.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TN		
			5620	DAVENPORT, IA	765.000 CS \$	9.1800
			5630	GENEVA, IL	765.000 CS \$	9.1800
			5690	KINGSPORT, TN	661.000 CS \$	9.1800
			5700	NASHVILLE, TN	869.000 CS \$	9.1800
			Subtotal		64,260.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			910	COMMERCE, CA	1,620.000 CS \$	9.2700
			920	COMMERCE, CA	1,620.000 CS \$	9.2700
			990	IRVINE, CA	1,620.000 CS \$	9.2700
			1010	LONG BEACH, CA	1,620.000 CS \$	9.2700
			1120	HOMESTEAD, FL	1,620.000 CS \$	9.7300
			1130	HOMESTEAD, FL	1,620.000 CS \$	9.7300
			1140	HOMESTEAD, FL	1,620.000 CS \$	9.7800
			1160	JACKSONVILL E, FL	1,620.000 CS \$	9.4800
			1170	JACKSONVILL E, FL	1,620.000 CS \$	9.5300
			1190	PEMBROKE PARK, FL	1,620.000 CS \$	9.7300
			1200	PEMBROKE PARK, FL	1,620.000 CS \$	9.7800
			1220	THOMASVILLE , GA	1,620.000 CS \$	9.4000
			1310	CHICAGO, IL	1,620.000 CS \$	8.5200
			1320	CHICAGO, IL	1,620.000 CS \$	8.5200
			1330	CHICAGO, IL	1,620.000 CS \$	8.5700
			1350	BATON ROUGE, LA	1,620.000 CS \$	9.6600
			1370	MONROE, LA	1,620.000 CS \$	9.6600
			1390	NEW ORLEANS, LA	1,620.000 CS \$	9.6600
			1410	SHREVEPORT, LA	1,620.000 CS \$	9.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1470	OAK PARK, MI	1,620.000	CS \$	8.6200
			1490	MAPLEWOOD, MN	1,620.000	CS \$	9.1400
			1500	MAPLEWOOD, MN	1,620.000	CS \$	9.1400
			1520	Kansas City, MO	1,620.000	CS \$	8.8800
			1530	Kansas City, MO	1,620.000	CS \$	8.8800
			1540	Kansas City, MO	1,620.000	CS \$	8.8800
			1550	Kansas City, MO	1,620.000	CS \$	8.8800
			1560	Kansas City, MO	1,620.000	CS \$	8.9300
			1660	BRONX, NY	1,620.000	CS \$	9.6100
			1670	BRONX, NY	1,620.000	CS \$	9.6100
			1680	BRONX, NY	1,620.000	CS \$	9.6100
			1690	BRONX, NY	1,620.000	CS \$	9.6100
			1700	BRONX, NY	1,620.000	CS \$	9.6600
			1710	BRONX, NY	1,620.000	CS \$	9.6600
			1940	PORTLAND, OR	1,620.000	CS \$	9.4100
			1950	PORTLAND, OR	1,620.000	CS \$	9.4100
			1960	PORTLAND, OR	1,620.000	CS \$	9.4600
			2100	MEMPHIS, TN	1,620.000	CS \$	8.8800
			2110	MEMPHIS, TN	1,620.000	CS \$	8.8800
			2130	NASHVILLE, TN	1,620.000	CS \$	8.6200
			2150	BEAUMONT, TX	1,620.000	CS \$	9.8400
			2170	CORPUS CHRISTI, TX	1,620.000	CS \$	9.8600
			2190	FORT WORTH, TX	1,620.000	CS \$	9.8400
			2210	HOUSTON, TX	1,620.000	CS \$	9.8600
			2220	HOUSTON, TX	1,620.000	CS \$	9.8600
			2240	LUBBOCK, TX	1,620.000	CS \$	9.8600
			2260	TYLER, TX	1,620.000	CS \$	9.7200
			2280	HAMPTON, VA	1,620.000	CS \$	9.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2300	RICHMOND, VA	1,620.000	CS \$	9.5200
			2320	SALEM, VA	1,620.000	CS \$	9.5200
			2360	RUTLAND, VT	1,620.000	CS \$	9.8400
			2380	EAU CLAIRE, WI	1,620.000	CS \$	9.0200
			2400	MADISON, WI	1,620.000	CS \$	8.8800
			2550	GRAND RAPIDS, MN	355.000	CS \$	9.7900
			2560	MAPLEWOOD, MN	1,265.000	CS \$	9.7900
			2580	DULUTH, MN	452.000	CS \$	9.8400
			2590	NEW HOPE, MN	1,168.000	CS \$	9.8400
			2640	DAVENPORT, IA	810.000	CS \$	9.4500
			2650	GENEVA, IL	810.000	CS \$	9.4500
			2740	KANSAS CITY, MO	810.000	CS \$	9.6000
			2750	SIKESTON, MO	810.000	CS \$	9.6000
			2810	EAU CLAIRE, WI	810.000	CS \$	9.6700
			2820	MADISON, WI	810.000	CS \$	9.6700
			2880	BRIDGETON, MO	515.000	CS \$	9.6500
			2890	COLUMBIA, MO	1,105.000	CS \$	9.6500
			2940	SPRINGFIELD, IL	1,215.000	CS \$	9.6000
			2950	BRIDGETON, MO	405.000	CS \$	9.6000
			3040	MAPLEWOOD, MN	1,101.000	CS \$	9.8400
			3050	NEW HOPE, MN	519.000	CS \$	9.8400
			3070	KANSAS CITY, MO	1,180.000	CS \$	9.5300
			3080	ST JOSEPH, MO	440.000	CS \$	9.5300
			3100	BRIDGETON, MO	1,130.000	CS \$	9.6000
			3110	KANSAS	490.000	CS \$	9.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, MO		
			3170	SIKESTON, MO	722.000 CS \$	9.6000
			3180	SPRINGFIELD, MO	898.000 CS \$	9.6000
			3240	MILTON, FL	732.000 CS \$	10.4400
			3250	TALLAHASSE E, FL	888.000 CS \$	10.4400
			3270	OKLAHOMA CITY, OK	972.000 CS \$	10.1200
			3280	TULSA, OK	648.000 CS \$	10.1200
			3300	BRIDGETON, MO	934.000 CS \$	9.6000
			3310	SPRINGFIELD, MO	686.000 CS \$	9.6000
			Subtotal		106,920.000 CS	
			Contract Total		171,180.000 CS \$	1,607,503.50
Contractor Total					171,180.000 CS \$	1,607,503.50
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-18-P-0777		Northumberland,				
4100014520						
			TOMATO SAUCE CAN-24/300			
			4600	BALTIMORE, MD	1,530.000 CS \$	9.6700
			4690	VINELAND, NJ	1,530.000 CS \$	9.6700
			4710	BUFFALO, NY	1,530.000 CS \$	9.7400
			4820	CRANSTON, RI	1,530.000 CS \$	10.2800
			4970	SALEM, VA	1,530.000 CS \$	9.8000
			4990	VERONA, VA	1,530.000 CS \$	9.8000
			5100	CHATTANOOGA, TN	787.000 CS \$	10.1500
			5110	NASHVILLE, TN	743.000 CS \$	10.1500
			5520	BOSTON, MA	765.000 CS \$	10.4800
			5530	LOWELL, MA	382.000 CS \$	10.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5540	SHREWSBURY , MA	383.000 CS \$	10.4800
			Subtotal		12,240.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			1100	BLOOMFIELD, CT	1,620.000 CS \$	10.0100
			1730	ELMSFORD, NY	1,620.000 CS \$	9.9500
			1980	COAL TOWNSHIP, PA	1,620.000 CS \$	9.7600
			2000	DUNCANSVILL E, PA	1,620.000 CS \$	9.9500
			2030	PHILADELPHIA , PA	1,620.000 CS \$	9.9500
			2040	PHILADELPHIA , PA	1,620.000 CS \$	9.9500
			2060	WILKES- BARRE, PA	1,620.000 CS \$	9.7600
			Subtotal		11,340.000 CS	
			Contract Total		23,580.000 CS \$	234,087.30
			Contractor Total		23,580.000 CS \$	234,087.30

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

12-3J14-18-P-0774
4100014517

PAYETTE, ID

SOUP VEGETABLE CAN-24/1

			5770	COMMERCE, CA	2,200.000 CS \$	13.1900
			5780	COMMERCE, CA	2,200.000 CS \$	13.1900
			5840	Nampa, ID	2,200.000 CS \$	13.2400
			5980	Kansas City, MO	2,200.000 CS \$	12.4900
			5990	Kansas City, MO	2,200.000 CS \$	12.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6120	BOISE, ID	1,467.000 CS \$	13.8000
			6130	COEUR D'ALENE, ID	733.000 CS \$	13.8000
			6150	MODESTO, CA	1,100.000 CS \$	13.0400
			6160	SACRAMENTO , CA	1,100.000 CS \$	13.0400
			6210	LINCOLN, NE	550.000 CS \$	12.6000
			6220	OMAHA, NE	1,650.000 CS \$	12.6000
			6390	OKLAHOMA CITY, OK	1,320.000 CS \$	12.7400
			6400	TULSA, OK	880.000 CS \$	12.7400
			6450	OKLAHOMA CITY, OK	1,320.000 CS \$	12.7400
			6460	TULSA, OK	880.000 CS \$	12.7400
			Subtotal		22,000.000 CS	
			SOUP TOMATO CAN-24/1			
			6520	LONG BEACH, CA	2,200.000 CS \$	10.7500
			6540	Nampa, ID	2,200.000 CS \$	10.9000
			Subtotal		4,400.000 CS	
			HOMINY CAN-24/300			
			40	Nampa, ID	1,530.000 CS \$	11.8600
			40	Nampa, ID	1,530.000 CS \$	11.8600
			60	Kansas City, MO	1,530.000 CS \$	11.7200
			70	Kansas City, MO	1,530.000 CS \$	11.7200
			Subtotal		6,120.000 CS	
			Contract Total		32,520.000 CS \$	404,728.80
			Contractor Total		32,520.000 CS \$	404,728.80
			TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343			
			12-3J14-18-P-0773 Elma, NY 4100014516			
			SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ			
			170	COMMERCE,	2,100.000 CS \$	18.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CA		
			190	OAKLAND, CA	2,100.000 CS \$	18.3200
			210	SACRAMENTO , CA	2,100.000 CS \$	18.3600
			230	PEMBROKE PARK, FL	2,100.000 CS \$	17.8500
			240	PEMBROKE PARK, FL	2,100.000 CS \$	17.8500
			280	Nampa, ID	2,100.000 CS \$	18.3100
			300	URBANA, IL	2,100.000 CS \$	16.8000
			320	Kansas City, MO	2,100.000 CS \$	17.2600
			330	Kansas City, MO	2,100.000 CS \$	17.2600
			350	CLEARWATER , FL	525.000 CS \$	17.8100
			360	TAMPA, FL	1,575.000 CS \$	17.8100
			430	MILTON, FL	949.000 CS \$	17.8100
			440	TALLHASSE E, FL	1,151.000 CS \$	17.8100
			Subtotal		23,100.000 CS	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ			
			470	COMMERCE, CA	2,100.000 CS \$	18.0600
			490	SACRAMENTO , CA	2,100.000 CS \$	18.2600
			510	SAN JOSE, CA	2,100.000 CS \$	18.0600
			530	Nampa, ID	2,100.000 CS \$	18.0100
			550	Kansas City, MO	2,100.000 CS \$	16.9600
			560	Kansas City, MO	2,100.000 CS \$	16.9600
			580	SEATTLE, WA	2,100.000 CS \$	18.3000
			600	KENT, WA	433.000 CS \$	18.5200
			610	SPOKANE, WA	986.000 CS \$	18.5200
			620	YAKIMA, WA	681.000 CS \$	18.5200
			640	KENT, WA	472.000 CS \$	18.5000
			650	SEATTLE, WA	438.000 CS \$	18.5000
			660	TACOMA, WA	1,190.000 CS \$	18.5000
			680	EVERETT, WA	775.000 CS \$	18.5000
			690	KENT, WA	736.000 CS \$	18.5000
			700	MOSES LAKE,	589.000 CS \$	18.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WA		
			720	KENT, WA	608.000 CS \$	18.6400
			730	SHELTON, WA	891.000 CS \$	18.6400
			740	VANCOUVER, WA	601.000 CS \$	18.6400
		Subtotal			23,100.000 CS	
		Contract Total			46,200.000 CS \$	828,828.00
Contractor Total					46,200.000 CS \$	828,828.00