

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. 2000005480 dated July 9, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018, through December 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	49,248.000	CS	\$26.5800 - \$31.8900	\$ 1,390,116.12
APPLESAUCE UNSWEETENED CAN-6/10	203,376.000	CS	\$17.1600 - \$23.9600	\$ 3,894,926.82
CHERRIES RED TART PITTED CAN-6/10	2,736.000	CS	\$28.7300 - \$29.7100	\$ 79,909.44
TOTAL	255,360.000	CS		\$ 5,364,952.38

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

12-3J14-18-C-1774 HARTFORD, MI
4100015490

APPLESAUCE UNSWEETENED CAN-6/10

1430	DIXON, CA	912.000	CS	\$	21.2900
1430	DIXON, CA	912.000	CS	\$	21.2900
1470	ONTARIO, CA	912.000	CS	\$	21.0900
1790	DES MOINES, IA	912.000	CS	\$	17.7800
1830	WATERLOO, IA	912.000	CS	\$	17.7100
2090	BRIGHTON, MI	912.000	CS	\$	17.1600
2170	NEWPORT, MN	912.000	CS	\$	17.9000
2170	NEWPORT, MN	912.000	CS	\$	17.9000
2170	NEWPORT, MN	912.000	CS	\$	17.9000
2170	NEWPORT, MN	912.000	CS	\$	17.9000
2340	FARGO, ND	912.000	CS	\$	18.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2790	O-JACK	912.000 CS \$	23.3900
			2800	O-JACK	912.000 CS \$	19.8900
			2820	O-JACK	912.000 CS \$	23.3900
			2830	O-JACK	912.000 CS \$	19.8900
			2830	O-JACK	912.000 CS \$	19.8900
			2860	O-JACK	912.000 CS \$	19.8900
			2860	O-JACK	912.000 CS \$	19.8900
			2880	O-JACK	912.000 CS \$	23.3900
			2890	O-JACK	912.000 CS \$	19.8900
			2910	O-JACK	912.000 CS \$	23.3900
			2920	O-JACK	912.000 CS \$	19.8900
			2920	O-JACK	912.000 CS \$	19.8900
			2940	O-JACK	912.000 CS \$	23.3900
			2950	O-JACK	912.000 CS \$	19.8900
			2950	O-JACK	912.000 CS \$	19.8900
			4020	EAU CLAIRE, WI	456.000 CS \$	17.9000
			4030	MADISON, WI	456.000 CS \$	17.9000
			4210	EAU CLAIRE, WI	582.000 CS \$	17.9000
			4220	JACKSON, WI	330.000 CS \$	17.9000
			4530	CANTON#, MI	456.000 CS \$	17.7200
			4540	GRAND RAPIDS, MI	456.000 CS \$	17.7200
			4620	DIXON, CA	684.000 CS \$	21.4000
			4630	SACRAMENTO , CA	228.000 CS \$	21.4000
			Subtotal		27,360.000 CS	
			Contract Total		27,360.000 CS \$	544,655.52
			Contractor Total		27,360.000 CS \$	544,655.52

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-18-C-1775
4100015491

HART, MI

CHERRIES RED TART PITTED CAN-6/10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5110	KANSAS CITY, MO	912.000 CS \$	29.1800
			Subtotal		912.000 CS	
	APPLESAUCE UNSWEETENED CAN-6/10		3150	RENTON, WA	912.000 CS \$	22.2100
			Subtotal		912.000 CS	
			Contract Total		1,824.000 CS \$	46,867.68
Contractor Total					1,824.000 CS \$	46,867.68

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

12-3J14-18-C-1776 4100015492		New Era, MI				
	APPLE SLICES CAN-6/10		50	VAN BUREN, AR	912.000 CS \$	28.9800
			Subtotal		912.000 CS	
			Contract Total		912.000 CS \$	26,429.76
Contractor Total					912.000 CS \$	26,429.76

KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE
RD
PEACH GLEN, PA
17375-0001

12-3J14-18-C-1780 4100015496		PEACH GLEN, PA				
	APPLESAUCE UNSWEETENED CAN-6/10		1340	BIRMINGHAM, AL	912.000 CS \$	18.3700
			1360	CLANTON, AL	912.000 CS \$	18.3700
			1380	PHOENIX, AZ	912.000 CS \$	20.8500
			1400	BAKERSFIELD, CA	912.000 CS \$	21.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1420	DIXON, CA	912.000 CS \$	21.9600
			1450	ONTARIO, CA	912.000 CS \$	21.9600
			1520	SACRAMENTO , CA	912.000 CS \$	21.9600
			1540	ROCKY HILL, CT	912.000 CS \$	17.8600
			1560	DELAWARE CITY, DE	912.000 CS \$	17.2500
			1580	BARTOW, FL	912.000 CS \$	19.6200
			1600	PLANT CITY, FL	912.000 CS \$	19.6200
			1620	ATLANTA, GA	912.000 CS \$	17.9400
			1630	ATLANTA, GA	912.000 CS \$	17.9400
			1650	DOUGLAS, GA	912.000 CS \$	17.9400
			1650	DOUGLAS, GA	912.000 CS \$	17.9400
			1660	DOUGLAS, GA	912.000 CS \$	17.9400
			1660	DOUGLAS, GA	912.000 CS \$	17.9400
			1680	JONESBORO, GA	912.000 CS \$	17.9400
			1680	JONESBORO, GA	912.000 CS \$	17.9400
			1690	JONESBORO, GA	912.000 CS \$	17.9400
			1710	KENNESAW, GA	912.000 CS \$	17.9400
			1710	KENNESAW, GA	912.000 CS \$	17.9400
			1710	KENNESAW, GA	912.000 CS \$	17.9400
			1720	KENNESAW, GA	912.000 CS \$	17.9400
			1720	KENNESAW, GA	912.000 CS \$	17.9400
			1740	LEESBURG, GA	912.000 CS \$	17.9400
			1750	LEESBURG, GA	912.000 CS \$	17.9400
			1770	DES MOINES, IA	912.000 CS \$	18.0800
			1780	DES MOINES, IA	912.000 CS \$	18.0800
			1810	WATERLOO, IA	912.000 CS \$	18.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1820	WATERLOO, IA	912.000 CS \$	18.0800
			1850	EMMETT, ID	912.000 CS \$	21.2700
			1860	EMMETT, ID	912.000 CS \$	21.2700
			1870	EMMETT, ID	912.000 CS \$	21.2700
			1890	GRANITE CITY, IL	912.000 CS \$	17.5600
			1890	GRANITE CITY, IL	912.000 CS \$	17.5600
			1900	GRANITE CITY, IL	912.000 CS \$	17.5600
			1900	GRANITE CITY, IL	912.000 CS \$	17.5600
			1900	GRANITE CITY, IL	912.000 CS \$	17.5600
			1910	GRANITE CITY, IL	912.000 CS \$	17.5600
			1910	GRANITE CITY, IL	912.000 CS \$	17.5600
			1930	FORT WAYNE, IN	912.000 CS \$	17.5600
			1940	FORT WAYNE, IN	912.000 CS \$	17.5600
			1950	FORT WAYNE, IN	912.000 CS \$	17.5600
			1970	INDIANAPOLIS , IN	912.000 CS \$	17.5600
			1990	SOUTH BEND, IN	912.000 CS \$	17.5600
			2000	SOUTH BEND, IN	912.000 CS \$	17.5600
			2010	SOUTH BEND, IN	912.000 CS \$	17.5600
			2030	VINCENNES, IN	912.000 CS \$	17.5600
			2050	AUGUSTA, ME	912.000 CS \$	19.0400
			2070	BRIGHTON, MI	912.000 CS \$	17.7200
			2070	BRIGHTON, MI	912.000 CS \$	17.7200
			2080	BRIGHTON, MI	912.000 CS \$	17.7200
			2110	WYOMING, MI	912.000 CS \$	17.7200
			2120	WYOMING, MI	912.000 CS \$	17.7200
			2140	EAGAN, MN	912.000 CS \$	18.7000
			2160	NEWPORT,	912.000 CS \$	18.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			2160	NEWPORT, MN	912.000 CS \$	18.7000
			2160	NEWPORT, MN	912.000 CS \$	18.7000
			2180	NEWPORT, MN	912.000 CS \$	18.7000
			2200	KANSAS CITY, MO	912.000 CS \$	18.0800
			2200	KANSAS CITY, MO	912.000 CS \$	18.0800
			2200	KANSAS CITY, MO	912.000 CS \$	18.0800
			2200	KANSAS CITY, MO	912.000 CS \$	18.0800
			2210	KANSAS CITY, MO	912.000 CS \$	18.0800
			2210	KANSAS CITY, MO	912.000 CS \$	18.0800
			2210	KANSAS CITY, MO	912.000 CS \$	18.0800
			2220	KANSAS CITY, MO	912.000 CS \$	18.0800
			2220	KANSAS CITY, MO	912.000 CS \$	18.0800
			2220	KANSAS CITY, MO	912.000 CS \$	18.0800
			2240	HELENA, MT	912.000 CS \$	21.2700
			2300	SALISBURY, NC	912.000 CS \$	17.9400
			2310	SALISBURY, NC	912.000 CS \$	17.9400
			2320	SALISBURY, NC	912.000 CS \$	17.9400
			2360	GRAND ISLAND, NE	912.000 CS \$	18.0800
			2380	OMAHA, NE	912.000 CS \$	18.0800
			2400	NEWARK, NJ	912.000 CS \$	17.2500
			2420	VINELAND, NJ	912.000 CS \$	17.2500
			2460	RENO, NV	912.000 CS \$	21.9600
			2480	BRENTWOOD, NY	912.000 CS \$	17.8600
			2500	CINCINNATI,	912.000 CS \$	17.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2510	OH CINCINNATI, OH	912.000 CS \$	17.5600
			2530	CLEVELAND, OH	912.000 CS \$	17.5600
			2540	CLEVELAND, OH	912.000 CS \$	17.5600
			2560	SPRINGFIELD, OH	912.000 CS \$	17.5600
			2570	SPRINGFIELD, OH	912.000 CS \$	17.5600
			2580	SPRINGFIELD, OH	912.000 CS \$	17.5600
			2590	SPRINGFIELD, OH	912.000 CS \$	17.5600
			2600	SPRINGFIELD, OH	912.000 CS \$	17.5600
			2620	MCALESTER, OK	912.000 CS \$	19.6500
			2640	MILWAUKIE, OR	912.000 CS \$	22.2100
			2640	MILWAUKIE, OR	912.000 CS \$	22.2100
			2650	MILWAUKIE, OR	912.000 CS \$	22.2100
			2650	MILWAUKIE, OR	912.000 CS \$	22.2100
			2660	MILWAUKIE, OR	912.000 CS \$	22.2100
			2660	MILWAUKIE, OR	912.000 CS \$	22.2100
			2680	COAL TOWNSHIP, PA	912.000 CS \$	17.2500
			2700	DUNCANSVILL E, PA	912.000 CS \$	17.2500
			2710	DUNCANSVILL E, PA	912.000 CS \$	17.2500
			2720	DUNCANSVILL E, PA	912.000 CS \$	17.2500
			2740	IMPERIAL, PA	912.000 CS \$	17.2500
			2760	WILKES- BARRE, PA	912.000 CS \$	17.2500
			2770	WILKES-	912.000 CS \$	17.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				BARRE, PA		
			2970	SIOUX FALLS, SD	912.000 CS \$	18.7000
			2990	CHATTANOO GA, TN	912.000 CS \$	18.3700
			3000	CHATTANOO GA, TN	912.000 CS \$	18.3700
			3020	COOKEVILLE, TN	912.000 CS \$	18.3700
			3040	DALLAS, TX	912.000 CS \$	19.6500
			3080	HOUSTON, TX	912.000 CS \$	19.6500
			3100	SAN ANTONIO, TX	912.000 CS \$	19.6500
			3110	SAN ANTONIO, TX	912.000 CS \$	19.6500
			3130	RICHMOND, VA	912.000 CS \$	17.2500
			3160	RENTON, WA	912.000 CS \$	22.2100
			3180	SPOKANE, WA	912.000 CS \$	22.2100
			3200	EAU CLAIRE, WI	912.000 CS \$	17.7200
			3210	EAU CLAIRE, WI	912.000 CS \$	17.7200
			3230	MADISON, WI	912.000 CS \$	17.7200
			3270	RIPLEY, WV	912.000 CS \$	17.2500
			3290	CHICOPEE, MA	456.000 CS \$	18.2000
			3300	WORCESTER, MA	456.000 CS \$	18.2000
			3320	BOSTON, MA	400.000 CS \$	18.2000
			3330	TAUNTON, MA	284.000 CS \$	18.2000
			3340	WILMINGTON, MA	228.000 CS \$	18.2000
			3360	CHICOPEE, MA	456.000 CS \$	18.2000
			3370	WORCESTER, MA	456.000 CS \$	18.2000
			3390	BOSTON, MA	400.000 CS \$	18.2000
			3400	TAUNTON, MA	284.000 CS \$	18.2000
			3410	WILMINGTON, MA	228.000 CS \$	18.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3430	MCALESTER, OK	892.000 CS \$	19.9900
			3440	MCALESTER, OK	20.000 CS \$	19.9900
			3490	MCALESTER, OK	892.000 CS \$	19.9900
			3500	MCALESTER, OK	20.000 CS \$	19.9900
			3520	CREEDMOOR, NC	331.000 CS \$	18.2900
			3530	SALISBURY, NC	581.000 CS \$	18.2900
			3550	CLEARFIELD, UT	500.000 CS \$	20.2400
			3560	SALT LAKE CITY, UT	412.000 CS \$	20.2400
			3580	BIRMINGHAM, AL	527.000 CS \$	18.7200
			3590	CLANTON, AL	385.000 CS \$	18.7200
			3610	HOUSTON, TX	342.000 CS \$	19.9900
			3620	PHARR, TX	228.000 CS \$	19.9900
			3630	SAN ANTONIO, TX	342.000 CS \$	19.9900
			3650	CANTON, GA	456.000 CS \$	18.2900
			3660	WARNER ROBINS, GA	456.000 CS \$	18.2900
			3680	AURORA, CO	228.000 CS \$	20.2400
			3690	BILLINGS, MT	528.000 CS \$	21.6200
			3700	CASPER, WY	156.000 CS \$	21.6200
			3720	FARGO, ND	456.000 CS \$	19.0500
			3730	GRAND ISLAND, NE	456.000 CS \$	18.4200
			3750	HALFMOON, NY	4.000 CS \$	18.2000
			3760	HALFMOON, NY	908.000 CS \$	18.2000
			3780	INDIANAPOLIS , IN	398.000 CS \$	17.9100
			3790	VINCENNES, IN	514.000 CS \$	17.9100
			3810	GRAND ISLAND, NE	51.000 CS \$	18.4200
			3820	GRAND	861.000 CS \$	18.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ISLAND, NE		
			3840	HALFMOON, NY	2.000 CS \$	18.2000
			3850	HALFMOON, NY	652.000 CS \$	18.2000
			3860	YORKVILLE, NY	258.000 CS \$	18.2000
			3880	INDIANAPOLIS , IN	378.000 CS \$	17.9100
			3890	VINCENNES, IN	534.000 CS \$	17.9100
			3910	BRENTWOOD, NY	336.000 CS \$	18.2000
			3920	HALFMOON, NY	1.000 CS \$	18.2000
			3930	HALFMOON, NY	575.000 CS \$	18.2000
			3950	SAN ANTONIO, TX	456.000 CS \$	19.9900
			3960	SAN ANTONIO, TX	456.000 CS \$	19.9900
			3980	LOVELAND, CO	228.000 CS \$	20.2400
			3990	PUEBLO WEST, CO	20.000 CS \$	20.2400
			4000	PUEBLO WEST, CO	664.000 CS \$	20.2400
			4050	SALT LAKE CITY, UT	228.000 CS \$	20.2400
			4060	CASPER, WY	444.000 CS \$	21.6200
			4070	GILLETTE, WY	240.000 CS \$	21.6200
			4090	CENTENNIAL, CO	684.000 CS \$	20.2400
			4100	COLORADO SPRING, CO	228.000 CS \$	20.2400
			4120	BINGHAMTON , NY	2.000 CS \$	18.2000
			4130	BINGHAMTON , NY	232.000 CS \$	18.2000
			4140	SYRACUSE, NY	312.000 CS \$	18.2000
			4150	SYRACUSE, NY	10.000 CS \$	18.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4160	YORKVILLE, NY	356.000 CS \$	18.2000
			4180	RENTON, WA	456.000 CS \$	22.5600
			4190	SPOKANE, WA	456.000 CS \$	22.5600
			4240	CLEVELAND, GA	256.000 CS \$	18.2900
			4250	DOUGLASVILL E, GA	656.000 CS \$	18.2900
			4270	BUFFALO, NY	910.000 CS \$	18.2000
			4280	BUFFALO, NY	2.000 CS \$	18.2000
			4300	BUFFALO, NY	4.000 CS \$	18.2000
			4310	BUFFALO, NY	908.000 CS \$	18.2000
			4330	DES MOINES, IA	456.000 CS \$	18.4200
			4340	WATERLOO, IA	456.000 CS \$	18.4200
			4360	FORT MILL, SC	482.000 CS \$	18.2900
			4370	LEXINGTON, SC	430.000 CS \$	18.2900
			4390	CANTON, GA	456.000 CS \$	18.2900
			4400	WARNER ROBINS, GA	456.000 CS \$	18.2900
			4420	CLEVELAND, GA	256.000 CS \$	18.2900
			4430	DOUGLASVILL E, GA	656.000 CS \$	18.2900
			4450	SHEPERDSVIL LE, KY	362.000 CS \$	17.9100
			4460	KNOXVILLE, TN	550.000 CS \$	18.7200
			4480	BINGHAMTON , NY	224.000 CS \$	18.2000
			4490	BUFFALO, NY	288.000 CS \$	18.2000
			4500	SYRACUSE, NY	392.000 CS \$	18.2000
			4510	SYRACUSE, NY	8.000 CS \$	18.2000
			4560	FORT MILL, SC	565.000 CS \$	18.2900
			4570	LEXINGTON, SC	347.000 CS \$	18.2900
			4590	BELLEVUE, NE	304.000 CS \$	18.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4600	GRAND ISLAND, NE	608.000	CS \$	18.4200
			4650	AUSTIN, TX	304.000	CS \$	19.9900
			4660	HOUSTON, TX	304.000	CS \$	19.9900
			4670	SAN ANTONIO, TX	304.000	CS \$	19.9900
			4690	HOUSTON, TX	342.000	CS \$	19.9900
			4700	PHARR, TX	228.000	CS \$	19.9900
			4710	SAN ANTONIO, TX	342.000	CS \$	19.9900
			4730	FORT MILL, SC	490.000	CS \$	18.2900
			4740	LEXINGTON, SC	422.000	CS \$	18.2900
			4760	AURORA, CO	456.000	CS \$	20.2400
			4770	PUEBLO WEST, CO	456.000	CS \$	20.2400
			4790	FORT WAYNE, IN	684.000	CS \$	17.9100
			4800	SOUTH BEND, IN	228.000	CS \$	17.9100
			4820	AUSTIN, TX	304.000	CS \$	19.9900
			4830	HOUSTON, TX	304.000	CS \$	19.9900
			4840	SAN ANTONIO, TX	304.000	CS \$	19.9900
			4860	CENTENNIAL, CO	456.000	CS \$	20.2400
			4870	COLORADO SPRING, CO	228.000	CS \$	20.2400
			4880	FALCON, CO	228.000	CS \$	20.2400
			4900	CINCINNATI, OH	456.000	CS \$	17.9100
			4910	CLEVELAND, OH	456.000	CS \$	17.9100
			4930	AUSTIN, TX	304.000	CS \$	19.9900
			4940	HOUSTON, TX	304.000	CS \$	19.9900
			4950	SAN ANTONIO, TX	304.000	CS \$	19.9900
			5000	PHOENIX, AZ	304.000	CS \$	21.2000
			5010	PHOENIX, AZ	304.000	CS \$	21.2000
			5020	SURPRISE, AZ	304.000	CS \$	21.2000
			5040	PEORIA, AZ	456.000	CS \$	21.2000
			5050	PHOENIX, AZ	456.000	CS \$	21.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5070	COAL TOWNSHIP, PA	312.000 CS \$	17.5900
			5080	PHILADELPHIA , PA	600.000 CS \$	17.5900
		Subtotal			151,392.000 CS	
		Contract Total			151,392.000 CS \$	2,832,255.66
12-3J14-18-C-1781 4100015497		PEACH GLEN, PA				
	APPLE SLICES CAN-6/10					
			40	VAN BUREN, AR	912.000 CS \$	28.9800
			50	VAN BUREN, AR	912.000 CS \$	28.9800
			60	VAN BUREN, AR	912.000 CS \$	28.9800
			80	SACRAMENTO , CA	912.000 CS \$	31.2900
			100	PLANT CITY, FL	912.000 CS \$	28.9500
			120	KENNESAW, GA	912.000 CS \$	27.2700
			130	KENNESAW, GA	912.000 CS \$	27.2700
			150	GRANITE CITY, IL	912.000 CS \$	26.8900
			170	ST MARTINVILLE, LA	912.000 CS \$	28.9800
			190	AUGUSTA, ME	912.000 CS \$	28.3700
			210	NEWPORT, MN	912.000 CS \$	28.0300
			220	NEWPORT, MN	912.000 CS \$	28.0300
			240	KANSAS CITY, MO	912.000 CS \$	27.4100
			250	KANSAS CITY, MO	912.000 CS \$	27.4100
			270	HELENA, MT	912.000 CS \$	30.6000
			290	CREEDMOOR, NC	912.000 CS \$	27.2700
			300	CREEDMOOR,	912.000 CS \$	27.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			320	NC SALISBURY, NC	912.000 CS \$	27.2700
			330	SALISBURY, NC	912.000 CS \$	27.2700
			350	GRAND ISLAND, NE	912.000 CS \$	27.4100
			370	ALBUQUERQU E, NM	912.000 CS \$	30.1800
			390	SPRINGFIELD, OH	912.000 CS \$	26.8900
			410	MCALESTER, OK	912.000 CS \$	28.9800
			420	MCALESTER, OK	912.000 CS \$	28.9800
			440	DUNCANSVILL E, PA	912.000 CS \$	26.5800
			460	PHILADELPHIA , PA	912.000 CS \$	26.5800
			480	SAN ANTONIO, TX	912.000 CS \$	28.9800
			500	RIPLEY, WV	912.000 CS \$	26.5800
			520	TAUNTON, MA	300.000 CS \$	27.5300
			530	WILMINGTON, MA	228.000 CS \$	27.5300
			540	WORCESTER, MA	384.000 CS \$	27.5300
			560	CREEDMOOR, NC	530.000 CS \$	27.6200
			570	SALISBURY, NC	382.000 CS \$	27.6200
			590	BRIGHTON, MI	245.000 CS \$	27.4000
			600	SPRINGFIELD, OH	314.000 CS \$	27.2400
			610	IMPERIAL, PA	353.000 CS \$	26.9200
			630	BIRMINGHAM, AL	467.000 CS \$	28.0500
			640	CLANTON, AL	445.000 CS \$	28.0500
			660	BRIGHTON, MI	608.000 CS \$	27.4000
			670	WYOMING, MI	304.000 CS \$	27.4000
			690	COLUMBIA, SC	228.000 CS \$	27.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	FORT MILL, SC	266.000	CS \$	27.6200
			710	LEXINGTON, SC	418.000	CS \$	27.6200
			730	BATON ROUGE, LA	456.000	CS \$	29.3200
			740	ST MARTINVILLE, LA	456.000	CS \$	29.3200
			760	FORT WAYNE, IN	456.000	CS \$	27.2400
			770	SOUTH BEND, IN	456.000	CS \$	27.2400
			790	CARTERSVILL E, GA	230.000	CS \$	27.6200
			800	DOUGLAS, GA	682.000	CS \$	27.6200
			820	CINCINNATI, OH	456.000	CS \$	27.2400
			830	CLEVELAND, OH	456.000	CS \$	27.2400
			850	PUEBLO WEST, CO	515.000	CS \$	29.5700
			860	PUEBLO WEST, CO	17.000	CS \$	29.5700
			870	SIOUX FALLS, SD	380.000	CS \$	28.3800
			890	AURORA, CO	228.000	CS \$	29.5700
			900	BILLINGS, MT	300.000	CS \$	30.9500
			910	SALT LAKE CITY, UT	384.000	CS \$	29.5700
			930	RENTON, WA	684.000	CS \$	31.8900
			940	SPOKANE, WA	228.000	CS \$	31.8900
			960	EAU CLAIRE, WI	548.000	CS \$	27.4000
			970	MADISON, WI	364.000	CS \$	27.4000
			990	FORT WAYNE, IN	456.000	CS \$	27.2400
			1000	SOUTH BEND, IN	456.000	CS \$	27.2400
			1020	DES MOINES, IA	456.000	CS \$	27.7500
			1030	WATERLOO, IA	456.000	CS \$	27.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	DALLAS, TX	684.000	CS \$	29.3200
			1060	LUBBOCK, TX	228.000	CS \$	29.3200
			1080	ALEXANDRIA, LA	242.000	CS \$	29.3200
			1090	MONROE, LA	670.000	CS \$	29.3200
			1110	INDIANAPOLIS , IN	498.000	CS \$	27.2400
			1120	VINCENNES, IN	414.000	CS \$	27.2400
			1140	BIRMINGHAM, AL	467.000	CS \$	28.0500
			1150	CLANTON, AL	445.000	CS \$	28.0500
			1170	LEESBURG, GA	312.000	CS \$	27.6200
			1180	CHATTANOO GA, TN	600.000	CS \$	28.0500
			1200	AUSTIN, TX	527.000	CS \$	29.3200
			1210	HOUSTON, TX	385.000	CS \$	29.3200
			1230	BATON ROUGE, LA	623.000	CS \$	29.3200
			1240	NEW ORLEANS, LA	289.000	CS \$	29.3200
			1260	DOUGLAS, GA	614.000	CS \$	27.6200
			1270	LEESBURG, GA	298.000	CS \$	27.6200
			1290	HOUSTON, TX	449.000	CS \$	29.3200
			1300	PHARR, TX	235.000	CS \$	29.3200
			1310	SAN ANTONIO, TX	228.000	CS \$	29.3200
			Subtotal		48,336.000	CS	
			Contract Total		48,336.000	CS \$	1,363,686.36
			Contractor Total		199,728.000	CS \$	4,195,942.02

NATIONAL FRUIT PRODUCT
COMPANY, INC
701 FAIRMONT AVENUE
WINCHESTER, VA
22601-3931

12-3J14-18-C-1777
4100015493

WINCHESTER, VA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
APPLESAUCE UNSWEETENED CAN-6/10						
			2260	CREEDMOOR, NC	912.000 CS \$	17.8699
			2260	CREEDMOOR, NC	912.000 CS \$	17.8699
			2270	CREEDMOOR, NC	912.000 CS \$	17.8699
			2280	CREEDMOOR, NC	912.000 CS \$	17.8699
			Subtotal		3,648.000 CS	
			Contract Total		3,648.000 CS \$	65,189.40
Contractor Total					3,648.000 CS \$	65,189.40
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907						
12-3J14-18-C-1778 4100015494		Lawton, MI				
CHERRIES RED TART PITTED CAN-6/10						
			5130	CREEDMOOR, NC	572.000 CS \$	28.7300
			5140	SALISBURY, NC	340.000 CS \$	28.7300
			5160	DES MOINES, IA	456.000 CS \$	29.7100
			5170	WATERLOO, IA	456.000 CS \$	29.7100
			Subtotal		1,824.000 CS	
			Contract Total		1,824.000 CS \$	53,297.28
Contractor Total					1,824.000 CS \$	53,297.28
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-18-C-1779		Hartford, MI				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100015495	APPLESAUCE UNSWEETENED CAN-6/10						
			1460	ONTARIO, CA	912.000	CS \$	23.4600
			1480	ONTARIO, CA	912.000	CS \$	21.6600
			1500	POMONA, CA	912.000	CS \$	21.6900
			2440	ALBUQUERQU E, NM	912.000	CS \$	20.8200
			2790	O-JACK	912.000	CS \$	23.9600
			2800	O-JACK	912.000	CS \$	20.4600
			2820	O-JACK	912.000	CS \$	23.9600
			2820	O-JACK	912.000	CS \$	23.9600
			2830	O-JACK	912.000	CS \$	20.4600
			2850	O-JACK	912.000	CS \$	23.9600
			2850	O-JACK	912.000	CS \$	23.9600
			2860	O-JACK	912.000	CS \$	20.4600
			2880	O-JACK	912.000	CS \$	23.9600
			2890	O-JACK	912.000	CS \$	20.4600
			2910	O-JACK	912.000	CS \$	23.9600
			2940	O-JACK	912.000	CS \$	23.9600
			3050	DALLAS, TX	912.000	CS \$	19.7600
			3060	DALLAS, TX	912.000	CS \$	19.7600
			3240	MADISON, WI	912.000	CS \$	17.9800
			3250	MADISON, WI	912.000	CS \$	17.9800
			3460	MCALESTER, OK	20.000	CS \$	19.6500
			3470	MCALESTER, OK	892.000	CS \$	19.6500
			4970	FORT WAYNE, IN	684.000	CS \$	18.0300
			4980	SOUTH BEND, IN	228.000	CS \$	18.0300
		Subtotal			20,064.000	CS	
		Contract Total			20,064.000	CS \$	432,570.72
Contractor Total					20,064.000	CS \$	432,570.72