

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005717 dated October 22, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 to March 31, 2018.

12 items were not purchased due to no bids and 1 item was not purchased due to price considerations.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA CAN-6/10	2,592.000	CS	\$19.6700 - \$21.2900	\$ 52,384.32
BEANS BLACK CAN-24/300	48,960.000	CS	\$9.8400 - \$13.0200	\$ 522,678.60
BEANS BLACK TURTLE CAN-6/10	16,416.000	CS	\$12.7000 - \$16.1300	\$ 235,543.68
BEANS BLACK EYE CAN-24/300	12,240.000	CS	\$11.9200 - \$13.4600	\$ 155,646.90
BEANS GARBANZO CAN-6/10	3,456.000	CS	\$11.3100 - \$15.8500	\$ 47,286.72
BEANS LIGHT RED KIDNEY CAN-24/300	24,480.000	CS	\$10.1400 - \$11.4300	\$ 266,648.40
BEANS PINTO CAN-24/300	19,890.000	CS	\$8.8300 - \$10.6200	\$ 198,471.60
BEANS PINTO CAN-6/10	65,664.000	CS	\$12.4200 - \$16.1100	\$ 900,236.16
BEANS RED KIDNEY CAN-6/10	7,776.000	CS	\$14.5300 - \$16.7500	\$ 123,603.84
BEANS REFRIED CAN-24/300	36,720.000	CS	\$10.8700 - \$11.9700	\$ 423,259.20
BEANS REFRIED CAN-6/10	19,872.000	CS	\$16.5600 - \$20.4700	\$ 355,017.60
BEANS SMALL RED CAN-6/10	864.000	CS	\$14.0600 - \$14.0600	\$ 12,147.84
BEANS VEGETARIAN CAN-24/300	33,660.000	CS	\$9.2700 - \$11.6700	\$ 345,305.70
BEANS VEGETARIAN CAN-6/10	57,888.000	CS	\$12.0540 - \$16.7200	\$ 808,716.10

Material	Total Qty	UOM	Price Range	Total Dollars
TOTAL	350,478.000	CS		\$ 4,446,946.66

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

12-3J14-19-C-0397
4100016248

NEW ERA, MI

BEANS BLACK TURTLE CAN-6/10

820	CLEARFIELD, UT	864.000CS	\$	14.1800
980	RENTON, WA	648.000CS	\$	16.1300
990	SPOKANE, WA	216.000CS	\$	16.1300

Subtotal

1,728.000CS

BEANS GARBANZO CAN-6/10

1390	HARTFORD, MI	864.000CS	\$	11.3100
1410	NEWARK, NJ	864.000CS	\$	13.1900
1470	RENTON, WA	648.000CS	\$	15.8500
1480	SPOKANE, WA	216.000CS	\$	15.8500

Subtotal

2,592.000CS

BEANS VEGETARIAN CAN-6/10

5030	BIRMINGHAM, AL	864.000CS	\$	13.3800
5030	BIRMINGHAM, AL	864.000CS	\$	13.3800
5040	BIRMINGHAM, AL	864.000CS	\$	13.6900
5060	CLANTON, AL	864.000CS	\$	13.4500
5060	CLANTON, AL	864.000CS	\$	13.4500
5070	CLANTON, AL	864.000CS	\$	13.7600
5090	PHOENIX, AZ	864.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.2200
			5110	BAKERSFIELD, CA	864.000	CS \$	15.0000
			5130	DIXON, CA	864.000	CS \$	14.4100
			5150	FRESNO, CA	864.000	CS \$	15.1800
			5170	ONTARIO, CA	864.000	CS \$	14.4100
			5190	POMONA, CA	864.000	CS \$	14.5000
			5210	SACRAMENTO , CA	864.000	CS \$	14.4700
			5230	BARTOW, FL	864.000	CS \$	14.9800
			5250	JONESBORO, GA	864.000	CS \$	13.6500
			5270	KENNESAW, GA	864.000	CS \$	13.8500
			5290	BERKELEY, IL	864.000	CS \$	12.0600
			5300	BERKELEY, IL	864.000	CS \$	12.3700
			5310	BERKELEY, IL	864.000	CS \$	12.0600
			5330	GRANITE CITY, IL	864.000	CS \$	12.9400
			5350	LOUISVILLE, KY	864.000	CS \$	12.6300
			5370	NEW ORLEANS, LA	864.000	CS \$	14.5200
			5390	KANSAS CITY, MO	864.000	CS \$	13.2600
			5420	CREEDMOOR, NC	864.000	CS \$	13.8400
			5440	OMAHA, NE	864.000	CS \$	13.4400
			5460	CONCORD, NH	864.000	CS \$	14.7300
			5530	CLEVELAND, OH	864.000	CS \$	12.4500
			5550	SPRINGFIELD, OH	864.000	CS \$	12.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5570	DUNCANSVILL E, PA	864.000	CS \$	13.4000
			5620	HOUSTON, TX	864.000	CS \$	14.5200
			5640	RIPLEY, WV	864.000	CS \$	13.2400
			5660	CREEDMOOR, NC	412.000	CS \$	13.9800
			5670	SALISBURY, NC	452.000	CS \$	13.9800
			5690	CREEDMOOR, NC	327.000	CS \$	14.2900
			5700	SALISBURY, NC	537.000	CS \$	14.2900
			5780	FORT WAYNE, IN	348.000	CS \$	12.1600
			5790	SOUTH BEND, IN	516.000	CS \$	12.1600
			5810	CHESAPEAKE, VA	230.000	CS \$	14.9900
			5820	MADISON HEIGHTS, VA	245.000	CS \$	14.9900
			5830	RICHMOND, VA	389.000	CS \$	14.9900
			5850	ROGERS, AR	288.000	CS \$	14.1100
			5860	VAN BUREN, AR	576.000	CS \$	14.1100
			6090	ALEXANDRIA, LA	341.000	CS \$	14.5400
			6100	BATON ROUGE, LA	523.000	CS \$	14.5400
			6120	DOUGLAS, GA	492.000	CS \$	14.8200
			6130	CHATTANOO GA, TN	372.000	CS \$	14.8200
			6150	INDIANAPOLIS , IN	574.000	CS \$	12.9700
			6160	VINCENNES, IN	290.000	CS \$	12.9700
			6210	LEESBURG, GA	451.000	CS \$	14.4600
			6220	MACON, GA	413.000	CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6240	BATESVILLE, MS	364.000	CS \$	13.6000
			6250	COOKEVILLE, TN	500.000	CS \$	13.6000
			6270	FORT WAYNE, IN	444.000	CS \$	12.4600
			6280	SOUTH BEND, IN	420.000	CS \$	12.4600
			6300	BUFFALO, NY	862.000	CS \$	13.5500
			6310	BUFFALO, NY	2.000	CS \$	13.5500
			6330	RENTON, WA	432.000	CS \$	16.7200
			6340	SPOKANE, WA	432.000	CS \$	16.7200
			6430	BUFFALO, NY	862.000	CS \$	13.5500
			6440	BUFFALO, NY	2.000	CS \$	13.5500
			6490	ALEXANDRIA, LA	568.000	CS \$	14.8100
			6500	BATON ROUGE, LA	296.000	CS \$	14.8100
			6610	COAL TOWNSHIP, PA	648.000	CS \$	14.9500
			6620	PHILADELPHIA , PA	216.000	CS \$	14.9500
			Subtotal		40,608.000	CS	
			BEANS PINTO CAN-6/10				
			2070	BIRMINGHAM, AL	864.000	CS \$	12.5300
			2070	BIRMINGHAM, AL	864.000	CS \$	12.5300
			2080	BIRMINGHAM, AL	864.000	CS \$	12.7300
			2080	BIRMINGHAM, AL	864.000	CS \$	12.7300
			2100	CLANTON, AL	864.000	CS \$	13.1000
			2100	CLANTON, AL	864.000	CS \$	13.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	CLANTON, AL	864.000	CS \$	12.6000
			2130	VAN BUREN, AR	864.000	CS \$	12.9600
			2150	PHOENIX, AZ	864.000	CS \$	14.8700
			2170	BAKERSFIELD, CA	864.000	CS \$	13.8800
			2180	BAKERSFIELD, CA	864.000	CS \$	14.0800
			2200	DIXON, CA	864.000	CS \$	14.0600
			2210	DIXON, CA	864.000	CS \$	13.5600
			2230	FRESNO, CA	864.000	CS \$	14.2200
			2250	LONG BEACH, CA	864.000	CS \$	13.7500
			2270	ONTARIO, CA	864.000	CS \$	13.5600
			2280	ONTARIO, CA	864.000	CS \$	13.7600
			2280	ONTARIO, CA	864.000	CS \$	13.7600
			2300	ONTARIO, CA	864.000	CS \$	13.5600
			2310	ONTARIO, CA	864.000	CS \$	13.7600
			2330	PICO RIVERA, CA	864.000	CS \$	13.7500
			2330	PICO RIVERA, CA	864.000	CS \$	13.7500
			2330	PICO RIVERA, CA	864.000	CS \$	13.7500
			2340	PICO RIVERA, CA	864.000	CS \$	13.2500
			2340	PICO RIVERA, CA	864.000	CS \$	13.2500
			2350	PICO RIVERA, CA	864.000	CS \$	13.4500
			2350	PICO RIVERA, CA	864.000	CS \$	13.4500
			2360	PICO RIVERA, CA	864.000	CS \$	13.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2360	PICO RIVERA, CA	864.000	CS \$	13.7500
			2370	PICO RIVERA, CA	864.000	CS \$	13.2500
			2390	POMONA, CA	864.000	CS \$	13.5400
			2390	POMONA, CA	864.000	CS \$	13.5400
			2420	ATLANTA, GA	864.000	CS \$	12.6900
			2470	ALBUQUERQU E, NM	864.000	CS \$	14.4500
			2500	RENO, NV	864.000	CS \$	14.9900
			2520	MCALESTER, OK	864.000	CS \$	12.9400
			2530	MCALESTER, OK	864.000	CS \$	13.1400
			2550	ARLINGTON, TN	864.000	CS \$	12.8600
			2570	CHATTANOO GA, TN	864.000	CS \$	12.4500
			2590	COOKEVILLE, TN	864.000	CS \$	12.4200
			2620	AUSTIN, TX	864.000	CS \$	13.5800
			2630	AUSTIN, TX	864.000	CS \$	13.7800
			2650	DALLAS, TX	864.000	CS \$	13.6900
			2650	DALLAS, TX	864.000	CS \$	13.6900
			2670	HOUSTON, TX	864.000	CS \$	13.3600
			2680	HOUSTON, TX	864.000	CS \$	13.5600
			2690	HOUSTON, TX	864.000	CS \$	13.8600
			2710	SAN ANTONIO, TX	864.000	CS \$	13.6200
			2720	SAN ANTONIO, TX	864.000	CS \$	13.8200
			2730	SAN ANTONIO, TX	864.000	CS \$	14.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2740	SAN ANTONIO, TX	864.000	CS \$	13.6200
			2760	CLEARFIELD, UT	864.000	CS \$	14.4700
			2780	CREEDMOOR, NC	489.000	CS \$	13.2200
			2790	SALISBURY, NC	375.000	CS \$	13.2200
			2810	BATESVILLE, MS	564.000	CS \$	12.9400
			2820	COOKEVILLE, TN	300.000	CS \$	12.9400
			2840	CLEARFIELD, UT	614.000	CS \$	14.6100
			2850	CLEARFIELD, UT	250.000	CS \$	14.6100
			2870	FORT MILL, SC	345.000	CS \$	13.6300
			2880	LEXINGTON, SC	519.000	CS \$	13.6300
			2900	BIRMINGHAM, AL	538.000	CS \$	12.8100
			2910	CLANTON, AL	326.000	CS \$	12.8100
			2960	MESA, AZ	288.000	CS \$	14.4900
			2970	PHOENIX, AZ	576.000	CS \$	14.4900
			2990	DIXON, CA	432.000	CS \$	13.9800
			3000	SACRAMENTO, CA	432.000	CS \$	13.9800
			3020	RENTON, WA	432.000	CS \$	15.5300
			3030	SPOKANE, WA	432.000	CS \$	15.5300
			3150	SACRAMENTO, CA	267.000	CS \$	16.1100
			3160	MILWAUKIE, OR	597.000	CS \$	16.1100
			3220	DALLAS, TX	488.000	CS \$	13.9100
			3230	SAN ANTONIO, TX	376.000	CS \$	13.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3250	LONG BEACH, CA	432.000	CS \$	14.2300
			3260	POMONA, CA	432.000	CS \$	14.2300
			3280	AUSTIN, TX	558.000	CS \$	13.8000
			3290	DALLAS, TX	306.000	CS \$	13.8000
			Subtotal		55,296.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			3390	SACRAMENTO , CA	864.000	CS \$	16.0700
			3410	BOCA RATON, FL	864.000	CS \$	16.5300
			3480	DIXON, CA	432.000	CS \$	16.1800
			3490	SACRAMENTO , CA	432.000	CS \$	16.1800
			Subtotal		2,592.000	CS	
			BEANS BABY LIMA CAN-6/10				
			40	CREEDMOOR, NC	864.000	CS \$	19.6700
			40	CREEDMOOR, NC	864.000	CS \$	19.6700
			60	DALLAS, TX	216.000	CS \$	21.2900
			70	HOUSTON, TX	432.000	CS \$	21.2900
			80	SAN ANTONIO, TX	216.000	CS \$	21.2900
			Subtotal		2,592.000	CS	
			Contract Total		105,408.000	CS \$	1,471,521.60
			Contractor Total		105,408.000	CS \$	1,471,521.60

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

12-3J14-19-C-0395
4100016246

NORTHUMBERLAND, PA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS BLACK TURTLE CAN-6/10							
			750	NEWARK, NJ	864.000	CS \$	13.8500
			840	TAUNTON, MA	288.000	CS \$	15.0800
			850	WILMINGTON, MA	288.000	CS \$	15.0800
			860	WORCESTER, MA	288.000	CS \$	15.0800
			Subtotal		1,728.000	CS	
BEANS VEGETARIAN CAN-6/10							
			5480	NEWARK, NJ	864.000	CS \$	13.8100
			5500	BRENTWOOD, NY	864.000	CS \$	14.2700
			5510	BRENTWOOD, NY	864.000	CS \$	14.2700
			5590	SCRANTON, PA	864.000	CS \$	12.0540
			5600	SCRANTON, PA	864.000	CS \$	13.3500
			5720	HALFMOON, NY	5.000	CS \$	14.0400
			5730	HALFMOON, NY	859.000	CS \$	14.0400
			5910	HALFMOON, NY	374.000	CS \$	14.5000
			5920	SYRACUSE, NY	267.000	CS \$	14.5000
			5930	SYRACUSE, NY	5.000	CS \$	14.5000
			5940	YORKVILLE, NY	2.000	CS \$	14.5000
			5950	YORKVILLE, NY	216.000	CS \$	14.5000
			5970	HALFMOON, NY	286.000	CS \$	14.5000
			5980	SYRACUSE, NY	311.000	CS \$	14.5000
			5990	SYRACUSE, NY	4.000	CS \$	14.5000
			6000	YORKVILLE, NY	261.000	CS \$	14.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6010	YORKVILLE, NY	2.000	CS \$	14.5000
			6030	SCRANTON, PA	345.000	CS \$	13.3500
			6040	SCRANTON, PA	519.000	CS \$	13.3500
			6060	NEWARK, NJ	432.000	CS \$	13.8100
			6070	VINELAND, NJ	432.000	CS \$	13.8100
			6360	HALFMOON, NY	859.000	CS \$	14.0400
			6370	HALFMOON, NY	5.000	CS \$	14.0400
			6460	CULPEPPER, VA	373.000	CS \$	14.5000
			6470	SUFFOLK, VA	491.000	CS \$	14.5000
			6580	CONCORD, NH	852.000	CS \$	15.0800
			6590	CONCORD, NH	12.000	CS \$	15.0800
			Subtotal		11,232.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1620	Nampa, ID	1,530.000	CS \$	10.1400
			Subtotal		1,530.000	CS	
			BEANS BLACK CAN-24/300				
			450	CAGUAS, PR	1,530.000	CS \$	13.0200
			450	CAGUAS, PR	1,530.000	CS \$	13.0200
			Subtotal		3,060.000	CS	
			Contract Total		17,550.000	CS \$	237,230.86
Contractor Total					17,550.000	CS \$	237,230.86

HANOVER FOODS
CORPORATION
P.O. BOX 334
HANOVER, PA 17331-0334

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-0398 4100016249		HANOVER, PA					
	BEANS SMALL RED CAN-6/10						
			4590	GRANITE CITY, IL	864.000	CS \$	14.0600
	Subtotal				864.000	CS	
	BEANS BLACKEYE CAN-24/300						
			1020	COMMERCE, CA	1,530.000	CS \$	13.4500
			1030	COMMERCE, CA	1,530.000	CS \$	13.4500
			1050	LONG BEACH, CA	1,530.000	CS \$	13.4600
			1070	ORLANDO, FL	1,530.000	CS \$	12.5000
			1090	ATLANTA, GA	1,530.000	CS \$	11.9200
			1110	LAFAYETTE, LA	1,530.000	CS \$	12.5500
			1130	NEW ORLEANS, LA	1,530.000	CS \$	12.4300
			1170	MILWAUKEE, WI	1,530.000	CS \$	11.9700
	Subtotal				12,240.000	CS	
	Contract Total				13,104.000	CS \$	167,794.74
Contractor Total					13,104.000	CS \$	167,794.74

LUNA ENTERPRISES
INTERNATIONAL, INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-19-C-0399
4100016250

LAWTON, MI

BEANS PINTO CAN-6/10

			2290	ONTARIO, CA	864.000	CS \$	14.3400
			2400	POMONA, CA	864.000	CS \$	14.2200
			2440	KANSAS CITY, MO	864.000	CS \$	12.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2610	AUSTIN, TX	864.000	CS \$	14.3700
			3050	ARLINGTON, TN	216.000	CS \$	13.7500
			3060	COOKEVILLE, TN	648.000	CS \$	13.7500
			3080	DOUGLAS, GA	426.000	CS \$	13.9000
			3090	FOREST PARK, GA	438.000	CS \$	13.9000
			3310	DALLAS, TX	488.000	CS \$	14.4800
			3320	SAN ANTONIO, TX	376.000	CS \$	14.4800
			Subtotal		6,048.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1720	Kansas City, MO	1,530.000	CS \$	10.5700
			Subtotal		1,530.000	CS	
			Contract Total		7,578.000	CS \$	100,731.78
Contractor Total					7,578.000	CS \$	100,731.78

PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

12-3J14-19-C-0392 Lawton, MI
4100016243

BEANS BLACK TURTLE CAN-6/10

590	PHOENIX, AZ	864.000	CS \$	15.5800
610	SACRAMENTO , CA	864.000	CS \$	15.0200
630	BARTOW, FL	864.000	CS \$	14.7900
650	BOCA RATON, FL	864.000	CS \$	15.3000
650	BOCA RATON, FL	864.000	CS \$	15.3000
670	FOREST	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, GA			13.7400
			690	GRANITE CITY, IL	864.000CS	\$	12.7000
			710	KANSAS CITY, MO	864.000CS	\$	12.9300
			730	CREEDMOOR, NC	864.000CS	\$	13.6300
			770	DALLAS, TX	864.000CS	\$	14.2600
			780	DALLAS, TX	864.000CS	\$	14.2600
			800	SAN ANTONIO, TX	864.000CS	\$	14.6400
			880	CREEDMOOR, NC	624.000CS	\$	13.8800
			890	SALISBURY, NC	240.000CS	\$	13.8800
			910	DES MOINES, IA	432.000CS	\$	13.2600
			920	WATERLOO, IA	432.000CS	\$	13.2600
			940	ATLANTA, GA	432.000CS	\$	14.0900
			950	CONYERS, GA	216.000CS	\$	14.0900
			960	DOUGLAS, GA	216.000CS	\$	14.0900
			Subtotal		12,960.000CS		
			BEANS GARBANZO CAN-6/10				
			1430	CHICOPEE, MA	288.000CS	\$	14.3800
			1440	TAUNTON, MA	288.000CS	\$	14.3800
			1450	WILMINGTON, MA	288.000CS	\$	14.3800
			Subtotal		864.000CS		
			BEANS VEGETARIAN CAN-24/300				
			4620	COMMERCE, CA	1,530.000CS	\$	10.5700
			4640	LONG BEACH, CA	1,530.000CS	\$	10.4800
			4650	LONG BEACH, CA	1,530.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			10.4800
			4660	LONG BEACH, CA	1,530.000	CS \$	10.4800
			4700	SAN BERNARDINO, CA	1,530.000	CS \$	10.5400
			4740	ORLANDO, FL	1,530.000	CS \$	10.6800
			4760	ATLANTA, GA	1,530.000	CS \$	10.0900
			4820	OAK PARK, MI	1,530.000	CS \$	9.2700
			4840	Kansas City, MO	1,530.000	CS \$	9.7000
			4860	JACKSON, MS	1,530.000	CS \$	10.1800
			4870	JACKSON, MS	1,530.000	CS \$	10.1800
			4880	JACKSON, MS	1,530.000	CS \$	10.1800
			4900	GROVE CITY, OH	1,530.000	CS \$	9.5700
			4910	GROVE CITY, OH	1,530.000	CS \$	9.5700
			4920	GROVE CITY, OH	1,530.000	CS \$	9.5700
			4940	PLANO, TX	1,530.000	CS \$	10.4600
			4960	LINCOLN, NE	405.000	CS \$	10.0500
			4970	OMAHA, NE	1,125.000	CS \$	10.0500
			Subtotal		26,010.000	CS	
			BEANS VEGETARIAN CAN-6/10				
			5750	BATON ROUGE, LA	598.000	CS \$	12.7100
			5760	NEW ORLEANS, LA	266.000	CS \$	12.7100
			Subtotal		864.000	CS	
			BEANS PINTO CAN-6/10				
			2460	ALBUQUERQU E, NM	864.000	CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2480	ALBUQUERQU E, NM	864.000	CS \$	14.4600
			2930	ALBUQUERQU E, NM	432.000	CS \$	14.3800
			2940	EL PASO, TX	432.000	CS \$	14.3800
			3110	BOULDER, CO	432.000	CS \$	14.9800
			3120	PUEBLO WEST, CO	10.000	CS \$	14.9800
			3130	PUEBLO WEST, CO	422.000	CS \$	14.9800
			3180	CREEDMOOR, NC	432.000	CS \$	13.8400
			3190	FORT MILL, SC	216.000	CS \$	13.8400
			3200	LEXINGTON, SC	216.000	CS \$	13.8400
			Subtotal		4,320.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			3350	ONTARIO, CA	864.000	CS \$	15.6800
			3370	POMONA, CA	864.000	CS \$	15.5600
			3430	RIVIERA BEACH, FL	864.000	CS \$	16.5700
			3510	MESA, AZ	432.000	CS \$	16.7500
			3520	PHOENIX, AZ	432.000	CS \$	16.7500
			3540	DES MOINES, IA	432.000	CS \$	14.5300
			3550	WATERLOO, IA	432.000	CS \$	14.5300
			3570	SCRANTON, PA	432.000	CS \$	15.1900
			3580	SCRANTON, PA	432.000	CS \$	15.1900
			Subtotal		5,184.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1510	COMMERCE, CA	1,530.000	CS \$	11.1200
			1530	LONG BEACH,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			11.0700
			1540	LONG BEACH, CA	1,530.000	CS \$	11.0700
			1560	SACRAMENTO , CA	1,530.000	CS \$	11.4300
			1580	FORT PIERCE, FL	1,530.000	CS \$	11.4300
			1600	ORLANDO, FL	1,530.000	CS \$	11.2300
			1640	LAFAYETTE, LA	1,530.000	CS \$	10.9700
			1660	NEW ORLEANS, LA	1,530.000	CS \$	10.9700
			1670	NEW ORLEANS, LA	1,530.000	CS \$	10.9700
			1690	SHREVEPORT, LA	1,530.000	CS \$	10.9700
			1710	Kansas City, MO	1,530.000	CS \$	10.2500
			1730	Kansas City, MO	1,530.000	CS \$	10.2500
			1770	AUSTIN, TX	1,530.000	CS \$	11.0300
			1790	VERONA, VA	1,530.000	CS \$	10.8100
			Subtotal		21,420.000	CS	
			BEANS BLACK CAN-24/300				
			260	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			270	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			270	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			280	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			290	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			290	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			300	HOMESTEAD, FL	1,530.000	CS \$	11.0200
			320	ORLANDO, FL	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							10.4600
			340	PEMBROKE PARK, FL	1,530.000	CS \$	10.7800
			350	PEMBROKE PARK, FL	1,530.000	CS \$	10.7800
			370	TAMPA, FL	1,530.000	CS \$	10.7200
			380	TAMPA, FL	1,530.000	CS \$	10.7200
			390	TAMPA, FL	1,530.000	CS \$	10.7200
			410	ATLANTA, GA	1,530.000	CS \$	9.8400
			470	EL PASO, TX	1,530.000	CS \$	10.3300
			490	PHARR, TX	1,530.000	CS \$	10.3900
			510	SAN ANTONIO, TX	1,530.000	CS \$	10.4400
			520	SAN ANTONIO, TX	1,530.000	CS \$	10.4400
			530	SAN ANTONIO, TX	1,530.000	CS \$	10.4400
			550	EL PASO, TX	765.000	CS \$	10.5700
			560	ODESSA, TX	765.000	CS \$	10.5700
			Subtotal		30,600.000	CS	
			BEANS PINTO CAN-24/300				
			1820	COMMERCE, CA	1,530.000	CS \$	10.1300
			1840	FRESNO, CA	1,530.000	CS \$	10.6200
			1860	LONG BEACH, CA	1,530.000	CS \$	10.0800
			1870	LONG BEACH, CA	1,530.000	CS \$	10.0800
			1890	SACRAMENTO , CA	1,530.000	CS \$	10.4400
			1910	SAN BERNARDINO, CA	1,530.000	CS \$	10.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	SAN BERNARDINO, CA	1,530.000	CS \$	10.1000
			1940	SAN DIEGO, CA	1,530.000	CS \$	10.4000
			1960	ORLANDO, FL	1,530.000	CS \$	10.2400
			1980	ATHENS, GA	1,530.000	CS \$	9.7900
			2000	ATLANTA, GA	1,530.000	CS \$	9.6500
			2020	OAK PARK, MI	1,530.000	CS \$	8.8300
			2040	Kansas City, MO	1,530.000	CS \$	9.2600
			Subtotal		19,890.000	CS	
			Contract Total		122,112.000	CS \$	1,375,273.98
Contractor Total					122,112.000	CS \$	1,375,273.98

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

12-3J14-19-C-0393
4100016244

Lawton, MI

BEANS VEGETARIAN CAN-24/300

4800	SHREVEPORT, LA	1,530.000	CS \$	10.6500
4990	CLEARWATER , FL	383.000	CS \$	11.6700
5000	TAMPA, FL	1,147.000	CS \$	11.6700

Subtotal

3,060.000CS

BEANS VEGETARIAN CAN-6/10

5400	KANSAS CITY, MO	864.000	CS \$	13.8100
5880	DALLAS, TX	558.000	CS \$	15.6400
5890	PHARR, TX	306.000	CS \$	15.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6180	MONROE, LA	337.000	CS \$	15.4300
			6190	ST MARTINVILLE, LA	527.000	CS \$	15.4300
			6390	HOUSTON, TX	324.000	CS \$	15.6100
			6400	PHARR, TX	216.000	CS \$	15.6100
			6410	SAN ANTONIO, TX	324.000	CS \$	15.6100
			6520	DES MOINES, IA	432.000	CS \$	13.8700
			6530	WATERLOO, IA	432.000	CS \$	13.8700
			6550	PENSACOLA, FL	432.000	CS \$	16.2400
			6560	TAMPA, FL	432.000	CS \$	16.2400
			Subtotal		5,184.000	CS	
			Contract Total		8,244.000	CS \$	112,428.00
Contractor Total					8,244.000	CS \$	112,428.00
SENECA FOODS CORPORATION							
418 E. CONDE ST							
JANESVILLE, WI							
53546-3004							
12-3J14-19-C-0394							
4100016245							
PAYETTE, ID							
BEANS REFRIED CAN-24/300							
			3630	LONG BEACH, CA	1,530.000	CS \$	11.3700
			3640	LONG BEACH, CA	1,530.000	CS \$	11.3700
			3650	LONG BEACH, CA	1,530.000	CS \$	10.8700
			3670	MODESTO, CA	1,530.000	CS \$	11.0700
			3690	OAKLAND, CA	1,530.000	CS \$	11.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3710	OXNARD, CA	1,530.000	CS \$	11.2700
			3730	SACRAMENTO , CA	1,530.000	CS \$	11.0300
			3750	SAN BERNARDINO, CA	1,530.000	CS \$	11.2500
			3770	SAN DIEGO, CA	1,530.000	CS \$	11.3300
			3790	Nampa, ID	1,530.000	CS \$	11.9400
			3800	Nampa, ID	1,530.000	CS \$	11.9400
			3810	Nampa, ID	1,530.000	CS \$	11.9400
			Subtotal		18,360.000	CS	
			BEANS REFRIED CAN-6/10				
			4080	PHOENIX, AZ	864.000	CS \$	18.2500
			4090	PHOENIX, AZ	864.000	CS \$	18.2500
			4110	POMONA, CA	864.000	CS \$	17.6000
			4260	LUBBOCK, TX	864.000	CS \$	18.9800
			4390	DIXON, CA	432.000	CS \$	17.2400
			4400	SACRAMENTO , CA	432.000	CS \$	17.2400
			4520	RENTON, WA	648.000	CS \$	17.3800
			4530	SPOKANE, WA	216.000	CS \$	17.3800
			Subtotal		5,184.000	CS	
			BEANS VEGETARIAN CAN-24/300				
			4680	SACRAMENTO , CA	1,530.000	CS \$	10.3300
			4720	SAN JOSE, CA	1,530.000	CS \$	10.3600
			4780	Nampa, ID	1,530.000	CS \$	10.6300
			Subtotal		4,590.000	CS	
			BEANS BLACK CAN-24/300				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	BAKERSFIELD, CA	1,530.000	CS \$	10.0700
			130	COMMERCE, CA	1,530.000	CS \$	10.2700
			150	IRVINE, CA	1,530.000	CS \$	10.1700
			170	LONG BEACH, CA	1,530.000	CS \$	10.2200
			180	LONG BEACH, CA	1,530.000	CS \$	10.2200
			200	SACRAMENTO , CA	1,530.000	CS \$	10.0300
			210	SACRAMENTO , CA	1,530.000	CS \$	10.0300
			220	SACRAMENTO , CA	1,530.000	CS \$	10.0300
			240	SAN DIEGO, CA	1,530.000	CS \$	10.1300
			430	HELENA, MT	1,530.000	CS \$	10.6400
			Subtotal		15,300.000	CS	
			Contract Total		43,434.000	CS \$	505,433.70
			Contractor Total		43,434.000	CS \$	505,433.70

TEASDALE FOODS, INC.
P.O. BOX 814
ATWATER, CA
95301-0814

12-3J14-19-C-0396
4100016247

Hoopeston, IL

BEANS REFRIED CAN-24/300

3610	COMMERCE, CA	1,530.000	CS \$	11.4100
3830	SHREVEPORT, LA	1,530.000	CS \$	11.8200
3850	Kansas City, MO	1,530.000	CS \$	10.9900
3860	Kansas City, MO	1,530.000	CS \$	10.9900
3880	AUSTIN, TX	1,530.000	CS \$	11.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3890	AUSTIN, TX	1,530.000	CS \$	11.9600
			3910	LAREDO, TX	1,530.000	CS \$	11.8800
			3930	PHARR, TX	1,530.000	CS \$	11.9600
			3950	SAN ANTONIO, TX	1,530.000	CS \$	11.9600
			3960	SAN ANTONIO, TX	1,530.000	CS \$	11.9600
			3980	ELIZABETHTON, KY	665.000	CS \$	11.9700
			3990	LOUISVILLE, KY	665.000	CS \$	11.9700
			4000	MAYFIELD, KY	200.000	CS \$	11.9700
			4020	LEXINGTON, KY	1,280.000	CS \$	11.3800
			4030	WILDER, KY	250.000	CS \$	11.3800
			Subtotal		18,360.000	CS	
			BEANS REFRIED CAN-6/10				
			4060	BIRMINGHAM, AL	864.000	CS \$	17.7000
			4120	POMONA, CA	864.000	CS \$	16.7700
			4130	POMONA, CA	864.000	CS \$	16.7700
			4150	KANSAS CITY, MO	864.000	CS \$	16.9800
			4170	OMAHA, NE	864.000	CS \$	16.5600
			4190	MCALESTER, OK	864.000	CS \$	17.7100
			4210	DALLAS, TX	864.000	CS \$	18.0900
			4230	HOUSTON, TX	864.000	CS \$	19.0800
			4240	HOUSTON, TX	864.000	CS \$	19.0800
			4280	JACKSON, WI	864.000	CS \$	16.9800
			4300	CREEDMOOR,	260.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			18.8900
			4310	SALISBURY, NC	604.000	CS \$	18.8900
			4330	FORT WAYNE, IN	297.000	CS \$	17.0600
			4340	SOUTH BEND, IN	567.000	CS \$	17.0600
			4360	INDIANAPOLIS , IN	432.000	CS \$	17.0600
			4370	VINCENNES, IN	432.000	CS \$	17.0600
			4420	NEWARK, NJ	432.000	CS \$	20.4700
			4430	VINELAND, NJ	432.000	CS \$	20.4700
			4450	DOUGLAS, GA	225.000	CS \$	18.9700
			4460	LEESBURG, GA	423.000	CS \$	18.9700
			4470	CHATTANOO GA, TN	216.000	CS \$	18.9700
			4490	BIRMINGHAM, AL	446.000	CS \$	17.7500
			4500	CLANTON, AL	418.000	CS \$	17.7500
			4550	DES MOINES, IA	432.000	CS \$	17.2800
			4560	WATERLOO, IA	432.000	CS \$	17.2800
		Subtotal			14,688.000	CS	
		Contract Total			33,048.000	CS \$	476,532.00
Contractor Total					33,048.000	CS \$	476,532.00