

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000006552 dated November 14, 2019.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 and March 31, 2020.

Unawarded: 39,216 cases of APPLESAUCE UNSWEETENED CAN-6/10 were unawarded due to vendor constraints.

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: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CAN-24/300	115,020.000	CS	\$11.9300 - \$15.4700	1,540,555.20
APPLESAUCE UNSWEETENED CAN-6/10	155,952.000	CS	\$17.9600 - \$23.1700	3,245,169.60
<b>TOTAL</b>	<b>270,972.000</b>	<b>CS</b>		<b>4,785,724.80</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-20-C-0464		HARTFORD, MI					
4100018904	APPLESAUCE CAN-24/300						
			40	PHOENIX, AZ	1,620.000	CS	\$ 13.5700
			180	DELAWARE CITY, DE	1,620.000	CS	\$ 12.9400
			200	NEWARK, DE	1,620.000	CS	\$ 12.9100
			240	PEMBROKE PARK, FL	1,620.000	CS	\$ 13.6300
			260	CHICAGO, IL	1,620.000	CS	\$ 11.9300
			290	GENEVA, IL	1,620.000	CS	\$ 11.9300
			330	AUGUSTA,	1,620.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ME			13.6100
350			CREEDMOOR, NC		1,620.000	CS \$	12.6300
370			SALISBURY, NC		1,620.000	CS \$	12.5400
390			FARGO, ND		1,620.000	CS \$	12.5500
410			CONCORD, NH		1,620.000	CS \$	13.4100
430			ALBUQUERQU E, NM		1,620.000	CS \$	13.6800
490			BRONX, NY		1,620.000	CS \$	13.5300
500			BRONX, NY		1,620.000	CS \$	13.5300
540			HOUSTON, TX		1,620.000	CS \$	12.9900
590			HAMPTON, VA		1,620.000	CS \$	12.9600
610			SALEM, VA		1,620.000	CS \$	12.6400
630			VERONA, VA		1,620.000	CS \$	12.7100
670			CHATTANOO GA, TN		301.000	CS \$	12.6600
680			MARYVILLE, TN		641.000	CS \$	12.6600
690			NASHVILLE, TN		678.000	CS \$	12.6600
750			CLEVELAND, OH		810.000	CS \$	12.2800
760			TOLEDO, OH		405.000	CS \$	12.2800
770			YOUNGSTOW N, OH		405.000	CS \$	12.2800
820			BROWNSVILLE , PA		405.000	CS \$	12.5000
830			DUQUESNE, PA		810.000	CS \$	12.5000
840			REPUBLIC, PA		405.000	CS \$	12.5000
900			GASSAWAY, WV		1,080.000	CS \$	12.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			910	HUNTINGTON, WV	540.000	CS \$	12.7500
			960	ALTOONA, PA	405.000	CS \$	13.0000
			970	DELMONT, PA	810.000	CS \$	13.0000
			980	YORK, PA	405.000	CS \$	13.0000
			1040	ELMIRA, NY	405.000	CS \$	13.8700
			1050	ELMSFORD, NY	405.000	CS \$	13.8700
			1060	HAUPPAUGE, NY	810.000	CS \$	13.8700
			1080	ELIZABETH WN, KY	540.000	CS \$	12.4000
			1090	LEXINGTON, KY	540.000	CS \$	12.4000
			1100	LOUISVILLE, KY	540.000	CS \$	12.4000
			1150	CLEARWATER , FL	393.000	CS \$	13.4900
			1160	PORT RICHEY, FL	246.000	CS \$	13.4900
			1170	TAMPA, FL	981.000	CS \$	13.4900
			1190	EAST STROUDSBUR G, PA	405.000	CS \$	13.0800
			1200	HARRISBURG, PA	810.000	CS \$	13.0800
			1210	NAZARETH, PA	405.000	CS \$	13.0800
			1230	ROCHESTER, NY	810.000	CS \$	12.8700
			1240	SYRACUSE, NY	810.000	CS \$	12.8700
			1380	BLOOMFIELD, CT	810.000	CS \$	13.3200
			1390	WALLINGFOR D, CT	810.000	CS \$	13.3200
			1440	CINCINNATI, OH	567.000	CS \$	12.2100
			1450	SPRINGFIELD,	1,053.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			12.2100
			1540	MESA, AZ	810.000	CS \$	13.6200
			1550	TUCSON, AZ	810.000	CS \$	13.6200
			1570	BETHEL HEIGHTS, AR	540.000	CS \$	13.1000
			1580	JONESBORO, AR	540.000	CS \$	13.1000
			1590	TEXARKANA, AR	540.000	CS \$	13.1000
			1640	OKLAHOMA CITY, OK	972.000	CS \$	12.8400
			1650	TULSA, OK	648.000	CS \$	12.8400
			1700	EAU CLAIRE, WI	566.000	CS \$	12.2600
			1710	MADISON, WI	680.000	CS \$	12.2600
			1720	MILWAUKEE, WI	374.000	CS \$	12.2600
			1740	AKRON, OH	648.000	CS \$	12.4200
			1750	GROVE CITY, OH	972.000	CS \$	12.4200
			1880	ALEXANDRIA, LA	486.000	CS \$	13.1200
			1890	MONROE, LA	502.000	CS \$	13.1200
			1900	SHREVEPORT, LA	632.000	CS \$	13.1200
			1920	FORT MYERS, FL	810.000	CS \$	13.6100
			1930	SARASOTA, FL	405.000	CS \$	13.6100
			1940	TAMPA, FL	405.000	CS \$	13.6100
			1960	CREEDMOOR, NC	810.000	CS \$	12.8200
			1970	SALISBURY, NC	810.000	CS \$	12.8200
		<b>Subtotal</b>			<b>61,560.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					61,560.00	CS	\$ 796,894.20
12-3J14-20-C-0465 4100018905		ELK RAPIDS, MI					
	APPLESAUCE UNSWEETENED CAN-6/10						
			2580	SHEPERDSVILLE, KY	912.00	CS	\$ 21.0800
			3180	DUNCANSVILLE, PA	912.00	CS	\$ 21.9600
			3180	DUNCANSVILLE, PA	912.00	CS	\$ 21.9600
			5370	BUFFALO, NY	594.00	CS	\$ 21.4100
			5380	BUFFALO, NY	318.00	CS	\$ 21.4100
	<b>Subtotal</b>				3,648.00	CS	
	<b>Contract Total</b>				3,648.00	CS	\$ 78,805.92
<b>Contractor Total</b>					65,208.00	CS	\$ 875,700.12
<b>CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988</b>							
12-3J14-20-C-0466 4100018906		LUDINGTON, MI					
	APPLESAUCE CAN-24/300						
			140	SACRAMENTO, CA	1,620.00	CS	\$ 15.2800
			270	CHICAGO, IL	1,620.00	CS	\$ 13.6800
			860	INDIANAPOLIS, IN	972.00	CS	\$ 14.0900
			870	LAFAYETTE, IN	324.00	CS	\$ 14.0900
			880	MUNCIE, IN	324.00	CS	\$ 14.0900
			1260	FORT WAYNE, IN	540.00	CS	\$ 13.9500
			1270	MERRILLVILLE, IN	540.00	CS	\$ 13.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1280	SOUTH BEND, IN	540.000	CS \$	13.9500
			1300	BATTLE CREEK, MI	469.000	CS \$	13.7300
			1310	COMSTOCK PARK, MI	683.000	CS \$	13.7300
			1320	FLINT, MI	468.000	CS \$	13.7300
			1610	DETROIT, MI	800.000	CS \$	13.6300
			1620	OAK PARK, MI	820.000	CS \$	13.6300
		<b>Subtotal</b>			9,720.000	CS	
		<b>Contract Total</b>			9,720.000	CS \$	136,663.20
12-3J14-20-C-0467 4100018907		HART, MI					
				APPLESAUCE UNSWEETENED CAN-6/10			
			2280	CLEVELAND, GA	912.000	CS \$	21.9700
			2400	KENNESAW, GA	912.000	CS \$	21.9900
			2480	GRANITE CITY, IL	912.000	CS \$	21.2500
			2480	GRANITE CITY, IL	912.000	CS \$	21.2500
			2480	GRANITE CITY, IL	912.000	CS \$	21.2500
			2540	OWENSBORO, KY	912.000	CS \$	21.2700
			2560	SHEPERDSVIL LE, KY	912.000	CS \$	20.9600
			2570	SHEPERDSVIL LE, KY	912.000	CS \$	21.0800
			2640	NEWPORT, MN	912.000	CS \$	21.3600
			2640	NEWPORT, MN	912.000	CS \$	21.3600
			2720	CORINTH, MS	912.000	CS \$	21.6900
			3150	DUNCANSVILL E, PA	912.000	CS \$	21.8200
			3150	DUNCANSVILL	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, PA			21.8200
			3160	DUNCANSVILL E, PA	912.000	CS \$	21.8800
			3170	DUNCANSVILL E, PA	912.000	CS \$	21.9800
			3170	DUNCANSVILL E, PA	912.000	CS \$	21.9800
			3200	IMPERIAL, PA	912.000	CS \$	21.4300
			3820	EAU CLAIRE, WI	912.000	CS \$	21.5000
			3820	EAU CLAIRE, WI	912.000	CS \$	21.5000
			3860	MADISON, WI	912.000	CS \$	20.8300
			3860	MADISON, WI	912.000	CS \$	20.8300
			3880	OWENSBORO, KY	477.000	CS \$	21.5000
			3890	SHEPERDSVIL LE, KY	435.000	CS \$	21.5000
			4680	BOWLING GREEN, KY	316.000	CS \$	21.4200
			4690	SHEPERDSVIL LE, KY	596.000	CS \$	21.4200
			5030	CYNTHIANA, KY	651.000	CS \$	21.4200
			5040	SHEPERDSVIL LE, KY	261.000	CS \$	21.4200
			5310	BUFFALO, NY	765.000	CS \$	21.9100
			5320	BUFFALO, NY	147.000	CS \$	21.9100
			5400	COOKEVILLE, TN	228.000	CS \$	22.0200
			5410	KNOXVILLE, TN	684.000	CS \$	22.0200
			<b>Subtotal</b>		<b>23,712.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>23,712.000</b>	<b>CS \$</b>	<b>510,054.24</b>
			<b>Contractor Total</b>		<b>33,432.000</b>	<b>CS \$</b>	<b>646,717.44</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>DEL MONTE FOODS, INC.</b>							
205 N. Wiget Lane							
Walnut Creek, CA 94598							
12-3J14-20-C-0468		YAKIMA, WA					
4100018908							
	APPLESAUCE CAN-24/300						
			60	BAKERSFIELD, CA	1,620.000	CS \$	13.5300
			80	FRESNO, CA	1,620.000	CS \$	13.4200
			100	IMPERIAL, CA	1,620.000	CS \$	13.7500
			120	MODESTO, CA	1,620.000	CS \$	13.2700
			150	SACRAMENTO , CA	1,620.000	CS \$	13.2700
			160	SACRAMENTO , CA	1,620.000	CS \$	12.7100
			220	HOMESTEAD, FL	1,620.000	CS \$	15.4700
			310	CONCORDIA, KS	1,620.000	CS \$	13.9700
			450	LAS VEGAS, NV	1,620.000	CS \$	13.1700
			470	MCCARRAN, NV	1,620.000	CS \$	12.9700
			520	PORTLAND, OR	1,620.000	CS \$	12.5500
			550	HOUSTON, TX	1,620.000	CS \$	14.2800
			570	PLANO, TX	1,620.000	CS \$	14.0800
			650	FIFE, WA	1,620.000	CS \$	12.5300
			710	CALDWELL, ID	540.000	CS \$	12.7100
			720	COEUR D'ALENE, ID	540.000	CS \$	12.7100
			730	JEROME, ID	540.000	CS \$	12.7100
			790	AUSTIN, TX	810.000	CS \$	14.4500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			800	TYLER, TX	810.000	CS \$	14.4500
			930	MAPLEWOOD, MN	1,210.000	CS \$	13.8500
			940	NEW HOPE, MN	410.000	CS \$	13.8500
			1000	KINGSPORT, TN	277.000	CS \$	14.8200
			1010	MEMPHIS, TN	826.000	CS \$	14.8200
			1020	NASHVILLE, TN	517.000	CS \$	14.8200
			1120	COLORADO SPRING, CO	810.000	CS \$	13.6300
			1130	GREELEY, CO	810.000	CS \$	13.6300
			1340	CORPUS CHRISTI, TX	405.000	CS \$	14.3900
			1350	LAREDO, TX	405.000	CS \$	14.3900
			1360	PHARR, TX	810.000	CS \$	14.3900
			1410	EL PASO, TX	405.000	CS \$	14.3300
			1420	SAN ANTONIO, TX	1,215.000	CS \$	14.3300
			1470	FORT WORTH, TX	1,215.000	CS \$	14.3200
			1480	LUBBOCK, TX	405.000	CS \$	14.3200
			1500	EGG HARBOR, NJ	405.000	CS \$	15.1400
			1510	EWING, NJ	405.000	CS \$	15.1400
			1520	HILLSIDE, NJ	810.000	CS \$	15.1400
			1670	DES MOINES, IA	957.000	CS \$	13.8700
			1680	WATERLOO, IA	663.000	CS \$	13.8700
			1770	BUFFALO, NY	810.000	CS \$	15.0800
			1780	LATHAM, NY	810.000	CS \$	15.0800



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2120	ONTARIO, CA	912.000CS	\$	18.6200
			2150	PICO RIVERA, CA	912.000CS	\$	18.6200
			2180	POMONA, CA	912.000CS	\$	18.6200
			2210	SACRAMENTO , CA	912.000CS	\$	18.2700
			2230	DELAWARE CITY, DE	912.000CS	\$	21.8200
			2240	DELAWARE CITY, DE	912.000CS	\$	21.8200
			2260	LARGO, FL	912.000CS	\$	21.8000
			2290	CLEVELAND, GA	912.000CS	\$	21.2500
			2360	FOREST PARK, GA	912.000CS	\$	21.0300
			2460	EMMETT, ID	912.000CS	\$	18.2000
			2490	GRANITE CITY, IL	912.000CS	\$	20.1700
			2490	GRANITE CITY, IL	912.000CS	\$	20.1700
			2490	GRANITE CITY, IL	912.000CS	\$	20.1700
			2500	GRANITE CITY, IL	912.000CS	\$	20.1700
			2520	CONCORDIA, KS	912.000CS	\$	20.5000
			2600	BATON ROUGE, LA	912.000CS	\$	21.6900
			2650	NEWPORT, MN	912.000CS	\$	20.0500
			2650	NEWPORT, MN	912.000CS	\$	20.0500
			2650	NEWPORT, MN	912.000CS	\$	20.0500
			2660	NEWPORT, MN	912.000CS	\$	20.0500
			2660	NEWPORT, MN	912.000CS	\$	20.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2680	ST PAUL, MN	912.000	CS \$	19.9800
			2700	KANSAS CITY, MO	912.000	CS \$	20.4700
			2750	LAUREL, MS	912.000	CS \$	21.0500
			2750	LAUREL, MS	912.000	CS \$	21.0500
			2760	LAUREL, MS	912.000	CS \$	21.0500
			2780	HELENA, MT	912.000	CS \$	19.0800
			2810	CREEDMOOR, NC	912.000	CS \$	21.6000
			2810	CREEDMOOR, NC	912.000	CS \$	21.6000
			2820	CREEDMOOR, NC	912.000	CS \$	21.6000
			2820	CREEDMOOR, NC	912.000	CS \$	21.6000
			2830	CREEDMOOR, NC	912.000	CS \$	21.6000
			2830	CREEDMOOR, NC	912.000	CS \$	21.6000
			2860	SALISBURY, NC	912.000	CS \$	21.3400
			2870	SALISBURY, NC	912.000	CS \$	21.3400
			2880	SALISBURY, NC	912.000	CS \$	21.3400
			2910	NEWARK, NJ	912.000	CS \$	21.7900
			2920	NEWARK, NJ	912.000	CS \$	21.7900
			2920	NEWARK, NJ	912.000	CS \$	21.7900
			2950	VINELAND, NJ	912.000	CS \$	21.9300
			2960	VINELAND, NJ	912.000	CS \$	21.9300
			2960	VINELAND, NJ	912.000	CS \$	21.9300
			2980	WAYNE, NJ	912.000	CS \$	21.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3020	BROOKLYN, NY	912.000CS	\$	22.4700
			3040	BUFFALO, NY	912.000CS	\$	21.7100
			3090	MILWAUKIE, OR	912.000CS	\$	17.9600
			3120	COAL TOWNSHIP, PA	912.000CS	\$	21.8500
			3130	COAL TOWNSHIP, PA	912.000CS	\$	21.8500
			3230	PHILADELPHIA , PA	912.000CS	\$	21.7900
			3240	PHILADELPHIA , PA	912.000CS	\$	21.7900
			3270	WILKES- BARRE, PA	912.000CS	\$	21.9600
			3280	WILKES- BARRE, PA	912.000CS	\$	21.9600
			3380	CHATTANOO GA, TN	912.000CS	\$	21.0300
			3400	COOKEVILLE, TN	912.000CS	\$	20.9400
			3440	AUSTIN, TX	912.000CS	\$	20.9700
			3450	AUSTIN, TX	912.000CS	\$	20.9700
			3480	DALLAS, TX	912.000CS	\$	20.7200
			3490	DALLAS, TX	912.000CS	\$	20.7200
			3510	DALLAS, TX	912.000CS	\$	20.7200
			3520	DALLAS, TX	912.000CS	\$	20.7200
			3530	DALLAS, TX	912.000CS	\$	20.7200
			3560	EL PASO, TX	912.000CS	\$	20.6200
			3590	HOUSTON, TX	912.000CS	\$	21.0500
			3600	HOUSTON, TX	912.000CS	\$	21.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3630	LUBBOCK, TX	912.000	CS \$	20.8300
			3660	PHARR, TX	912.000	CS \$	21.2900
			3690	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3700	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3710	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3720	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3730	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3750	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3760	SAN ANTONIO, TX	912.000	CS \$	21.1600
			3800	FIFE, WA	912.000	CS \$	17.9600
			3840	JACKSON, WI	912.000	CS \$	20.4000
			3910	JONESBORO, GA	456.000	CS \$	21.8100
			3920	KENNESAW, GA	456.000	CS \$	21.8100
			4080	AUSTIN, TX	456.000	CS \$	21.1500
			4090	HOUSTON, TX	456.000	CS \$	21.1500
			4140	DOUGLASVILLE, GA	456.000	CS \$	22.2200
			4150	FOREST PARK, GA	228.000	CS \$	22.2200
			4160	WARNER ROBINS, GA	228.000	CS \$	22.2200
			4180	COOKEVILLE, TN	400.000	CS \$	21.8000
			4190	KNOXVILLE, TN	512.000	CS \$	21.8000
			4280	CLEVELAND, GA	508.000	CS \$	21.7100
			4290	DOUGLAS, GA	404.000	CS \$	21.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4370	FORT SMITH, AR	304.000	CS \$	21.8700
			4380	LITTLE ROCK, AR	304.000	CS \$	21.8700
			4390	VAN BUREN, AR	304.000	CS \$	21.8700
			4410	FORT MILL, SC	416.000	CS \$	21.9300
			4420	LEXINGTON, SC	496.000	CS \$	21.9300
			4440	AURORA, CO	228.000	CS \$	20.2700
			4450	LONGMONT, CO	228.000	CS \$	20.2700
			4460	LOVELAND, CO	456.000	CS \$	20.2700
			4480	EL PASO, TX	456.000	CS \$	21.0800
			4490	LUBBOCK, TX	456.000	CS \$	21.0800
			4510	FORT SMITH, AR	304.000	CS \$	21.8700
			4520	LITTLE ROCK, AR	304.000	CS \$	21.8700
			4530	TEXARKANA, AR	304.000	CS \$	21.8700
			4620	JOHNSON CITY, TN	325.000	CS \$	21.7000
			4630	MADISON HEIGHTS, VA	587.000	CS \$	21.7000
			4780	FORT MILL, SC	416.000	CS \$	23.1700
			4790	LEXINGTON, SC	496.000	CS \$	23.1700
			4810	CANTON, GA	510.000	CS \$	21.8000
			4820	DOUGLAS, GA	402.000	CS \$	21.8000
			4840	AURORA, CO	228.000	CS \$	20.2700
			4850	CASTLE ROCK, CO	456.000	CS \$	20.2700
			4860	CENTENNIAL, CO	228.000	CS \$	20.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4940	OAKLAND, CA	456.000	CS \$	18.4200
			4950	SACRAMENTO , CA	456.000	CS \$	18.4200
			5000	MILWAUKIE, OR	35.000	CS \$	18.0700
			5010	MILWAUKIE, OR	877.000	CS \$	18.0700
			5060	PHARR, TX	456.000	CS \$	21.3700
			5070	SAN ANTONIO, TX	456.000	CS \$	21.3700
			5090	BUFFALO, NY	171.000	CS \$	21.8600
			5100	BUFFALO, NY	741.000	CS \$	21.8600
			5120	PHOENIX, AZ	304.000	CS \$	19.4700
			5130	PHOENIX, AZ	608.000	CS \$	19.4700
			5150	BATESVILLE, MS	228.000	CS \$	22.0300
			5160	COOKEVILLE, TN	684.000	CS \$	22.0300
			5180	LEESBURG, GA	684.000	CS \$	22.2000
			5190	CHATTANOO GA, TN	228.000	CS \$	22.2000
			5240	EL PASO, TX	456.000	CS \$	21.0800
			5250	LUBBOCK, TX	456.000	CS \$	21.0800
			5430	BATON ROUGE, LA	492.000	CS \$	21.8100
			5440	NEW ORLEANS, LA	420.000	CS \$	21.8100
			5590	BINGHAMTON , NY	212.000	CS \$	22.4800
			5600	BINGHAMTON , NY	244.000	CS \$	22.4800
			5610	BUFFALO, NY	64.000	CS \$	22.4800
			5620	BUFFALO, NY	392.000	CS \$	22.4800



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		<b>Subtotal</b>			103,968.000	CS	
		<b>Contract Total</b>			147,708.000	CS	\$ 2,756,745.96
<b>Contractor Total</b>					147,708.000	CS	\$ 2,756,745.96

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

12-3J14-20-C-0469  
4100018909

WINCHESTER, VA

APPLESAUCE UNSWEETENED CAN-6/10

3060	HALFMOON, NY	912.000	CS	\$	22.0000
3320	LINCOLN, RI	912.000	CS	\$	22.0000
3330	LINCOLN, RI	912.000	CS	\$	22.0000
3470	DALLAS, TX	912.000	CS	\$	22.0000
3940	HALFMOON, NY	400.000	CS	\$	22.0000
3950	HALFMOON, NY	512.000	CS	\$	22.0000
4210	CULPEPER, VA	228.000	CS	\$	22.0000
4220	RICHMOND, VA	304.000	CS	\$	22.0000
4230	SUFFOLK, VA	380.000	CS	\$	22.0000
4550	MADISON HEIGHTS, VA	684.000	CS	\$	22.0000
4560	NORFOLK, VA	228.000	CS	\$	22.0000
4710	MALONE, NY	215.000	CS	\$	22.0000
4720	MALONE, NY	13.000	CS	\$	22.0000
4730	SYRACUSE, NY	402.000	CS	\$	22.0000
4740	SYRACUSE,	54.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			22.0000
			4750	YORKVILLE, NY	184.000	CS \$	22.0000
			4760	YORKVILLE, NY	44.000	CS \$	22.0000
			4970	SPRINGFIELD, MA	400.000	CS \$	22.0000
			4980	ESSEX, VT	512.000	CS \$	22.0000
			5490	HALFMOON, NY	709.000	CS \$	22.0000
			5500	HALFMOON, NY	203.000	CS \$	22.0000
		<b>Subtotal</b>			<b>9,120.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>9,120.000</b>	<b>CS \$</b>	<b>200,640.00</b>
<b>Contractor Total</b>					<b>9,120.000</b>	<b>CS \$</b>	<b>200,640.00</b>

PACIFIC COAST  
PRODUCERS  
P.O. BOX 1600  
LODI, CA 95241-1600

12-3J14-20-C-0470  
4100018910

YAKIMA, WA

APPLESAUCE UNSWEETENED CAN-6/10

2020	PEORIA, AZ	912.000	CS \$	20.5800
2140	PICO RIVERA, CA	912.000	CS \$	19.7100
2140	PICO RIVERA, CA	912.000	CS \$	19.7100
2140	PICO RIVERA, CA	912.000	CS \$	19.7100
2140	PICO RIVERA, CA	912.000	CS \$	19.7100
2140	PICO RIVERA, CA	912.000	CS \$	19.7100
2170	POMONA, CA	912.000	CS \$	19.7400
2200	SACRAMENTO , CA	912.000	CS \$	18.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2200	SACRAMENTO , CA	912.000	CS \$	18.9900
			3000	ALBUQUERQU E, NM	912.000	CS \$	20.5400
			3080	MILWAUKIE, OR	912.000	CS \$	18.3000
			3550	EL PASO, TX	912.000	CS \$	21.3400
			4250	BILLINGS, MT	512.000	CS \$	20.4900
			4260	CASPER, WY	400.000	CS \$	20.4900
			4310	ALGONA, WA	608.000	CS \$	18.9500
			4320	SPOKANE, WA	304.000	CS \$	18.9500
			5210	MILWAUKIE, OR	65.000	CS \$	18.4100
			5220	MILWAUKIE, OR	847.000	CS \$	18.4100
			5270	GLENDALE, AZ	304.000	CS \$	20.7300
			5280	PHOENIX, AZ	304.000	CS \$	20.7300
			5290	PHOENIX, AZ	304.000	CS \$	20.7300
			5340	POMONA, CA	13.000	CS \$	19.8300
			5350	POMONA, CA	899.000	CS \$	19.8300
			<b>Subtotal</b>		<b>15,504.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>15,504.000</b>	<b>CS \$</b>	<b>305,921.28</b>
<b>Contractor Total</b>					<b>15,504.000</b>	<b>CS \$</b>	<b>305,921.28</b>