

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008274 dated January 11, 2022.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made between April 1, 2022 through June 30, 2022.

Unawarded:

- 1,824 cases of Applesauce Unsweetened Can-6/10 were not awarded due vendor capacity.
- 8,100 cases of Plums Purple Can-24/300 were not awarded due vendor capacity.
- 33,744 cases of Apple Slices Can-6/10 were not awarded due to not receiving bids.
- 359,800 cases of Applesauce Cup-96/4.5 were not awarded due vendor capacity.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	1,824.000	CS	\$29.9900 - \$31.6600	\$ 56,224.80
APPLESAUCE CAN-24/300	163,620.000	CS	\$19.5300 - \$27.4000	\$ 3,810,513.84
APPLESAUCE CUP SLEEVE-6/4 OZ	5,460.000	CS	\$22.6600 - \$22.6900	\$ 123,832.80
APPLESAUCE CUP-96/4.5	121,800.000	CS	\$35.3400 - \$42.8900	\$ 4,656,890.00
APPLESAUCE UNSWEETENED CAN-6/10	62,928.000	CS	\$30.6400 - \$42.2500	\$ 2,384,113.92
PLUMS PURPLE CAN-24/300	6,480.000	CS	\$22.9900 - \$23.9900	\$ 150,595.20
TOTAL	362,112.000	CS		\$ 11,182,170.56

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							
12-3J14-22-C-0809 4100024858		ELK RAPIDS, MI					
	PLUMS PURPLE CAN-24/300						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9440	BRENTWOOD, NY	1,620.000	CS \$	22.9900
			9450	BRENTWOOD, NY	1,620.000	CS \$	22.9900
			9460	BRENTWOOD, NY	1,620.000	CS \$	22.9900
			9540	CADILLAC, MI	810.000	CS \$	23.9900
			9550	DETROIT, MI	405.000	CS \$	23.9900
			9560	FLINT, MI	405.000	CS \$	23.9900
			Subtotal		6,480.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			5690	ARECIBO, PR	912.000	CS \$	40.0400
			5690	ARECIBO, PR	912.000	CS \$	40.0400
			5700	ARECIBO, PR	912.000	CS \$	40.0400
			5710	ARECIBO, PR	912.000	CS \$	40.0400
			5740	BAYAMON, PR	912.000	CS \$	40.0400
			5750	BAYAMON, PR	912.000	CS \$	40.0400
			5780	CAGUAS, PR	912.000	CS \$	40.0400
			5810	CANOVANAS, PR	912.000	CS \$	40.0400
			5820	CANOVANAS, PR	912.000	CS \$	40.0400
			5830	CANOVANAS, PR	912.000	CS \$	40.0400
			5850	MAYAGUEZ, PR	912.000	CS \$	40.0400
			5850	MAYAGUEZ, PR	912.000	CS \$	40.0400
			5860	MAYAGUEZ, PR	912.000	CS \$	40.0400
			5870	MAYAGUEZ, PR	912.000	CS \$	40.0400
			5890	PONCE, PR	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							40.0400
			5890	PONCE, PR	912.000	CS \$	40.0400
			5900	PONCE, PR	912.000	CS \$	40.0400
			5910	PONCE, PR	912.000	CS \$	40.0400
							40.0400
			Subtotal		16,416.000	CS	
			Contract Total		22,896.000	CS \$	807,891.84
12-3J14-22-C-0810 4100024859		HARTFORD, MI					
	APPLESAUCE CAN-24/300						
			6880	BAKERSFIELD, CA	1,620.000	CS \$	25.2900
			6900	FAIRFIELD, CA	1,620.000	CS \$	25.5100
			6920	SAN DIEGO, CA	1,620.000	CS \$	25.4700
			7000	TAMPA, FL	1,620.000	CS \$	25.3500
			7070	AUGUSTA, GA	1,620.000	CS \$	24.4800
			7260	FARGO, ND	1,620.000	CS \$	23.9100
			7400	PORTLAND, OR	1,620.000	CS \$	27.1800
			7410	PORTLAND, OR	1,620.000	CS \$	27.1800
			7570	O-JACK	1,620.000	CS \$	25.2400
			7580	O-JACK	1,620.000	CS \$	25.2400
			7600	O-JACK	1,620.000	CS \$	25.2400
			7680	AUSTIN, TX	1,620.000	CS \$	24.4700
			7720	HOUSTON, TX	1,620.000	CS \$	24.2900
			7720	HOUSTON, TX	1,620.000	CS \$	24.2900
			7730	HOUSTON,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			24.2900
			7740	HOUSTON, TX	1,620.000	CS \$	24.2900
			7740	HOUSTON, TX	1,620.000	CS \$	24.2900
			7750	HOUSTON, TX	1,620.000	CS \$	24.2900
			7750	HOUSTON, TX	1,620.000	CS \$	24.2900
			7770	PLANO, TX	1,620.000	CS \$	24.1200
			7770	PLANO, TX	1,620.000	CS \$	24.1200
			7840	VERONA, VA	1,620.000	CS \$	24.6600
			7880	EVANSVILLE, IN	200.000	CS \$	23.7900
			7890	LEXINGTON, KY	1,220.000	CS \$	23.7900
			7900	MAYFIELD, KY	200.000	CS \$	23.7900
			7960	MEMPHIS, TN	502.000	CS \$	24.2000
			7970	NASHVILLE, TN	1,118.000	CS \$	24.2000
			8020	MARYVILLE, TN	663.000	CS \$	24.1300
			8030	NASHVILLE, TN	957.000	CS \$	24.1300
			8050	DAYTON, OH	935.000	CS \$	23.5400
			8060	FAIRFIELD, OH	685.000	CS \$	23.5400
			8080	EVANSVILLE, IN	200.000	CS \$	23.7900
			8090	LEXINGTON, KY	1,220.000	CS \$	23.7900
			8100	MAYFIELD, KY	200.000	CS \$	23.7900
			8150	CHATTANOOGA, TN	761.000	CS \$	24.1500
			8160	MARYVILLE, TN	859.000	CS \$	24.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8180	EL PASO, TX	1,215.000	CS \$	25.4300
			8190	FORT WORTH, TX	405.000	CS \$	25.4300
			8250	EAST STROUDSBUR G, PA	405.000	CS \$	25.5100
			8260	NAZARETH, PA	405.000	CS \$	25.5100
			8270	READING, PA	810.000	CS \$	25.5100
			8290	FAYETTEVILLE , TN	830.000	CS \$	23.9500
			8300	SMYRNA, TN	790.000	CS \$	23.9500
			8390	CONCORDIA, KS	590.000	CS \$	24.0000
			8400	KANSAS CITY, MO	1,030.000	CS \$	24.0000
			8460	LIMA, OH	685.000	CS \$	23.6800
			8470	LOGAN, OH	510.000	CS \$	23.6800
			8480	SPRINGFIELD, OH	425.000	CS \$	23.6800
			8500	HAMPTON, VA	540.000	CS \$	25.3300
			8510	LORTON, VA	1,080.000	CS \$	25.3300
			8530	CONCORDIA, KS	784.000	CS \$	24.1700
			8540	WICHITA, KS	836.000	CS \$	24.1700
			8560	COVINGTON, TN	405.000	CS \$	24.2100
			8570	DYERSBURG, TN	1,008.000	CS \$	24.2100
			8580	ERIN, TN	207.000	CS \$	24.2100
			8600	CHATTANOO GA, TN	849.000	CS \$	24.7700
			8610	DUNLAP, TN	306.000	CS \$	24.8100
			8620	KINGSPORT,	465.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			24.8100
			8640	BRATTLEBORO, VT	425.000	CS \$	25.6500
			8650	RUTLAND, VT	1,195.000	CS \$	25.6500
			8700	LAREDO, TX	810.000	CS \$	24.9900
			8710	PHARR, TX	810.000	CS \$	24.9900
			8760	BUTLER, PA	405.000	CS \$	24.7700
			8770	DELMONT, PA	810.000	CS \$	24.7700
			8780	REPUBLIC, PA	405.000	CS \$	24.7700
			8800	DARDANELLE, AR	350.000	CS \$	24.5900
			8810	JONESBORO, AR	520.000	CS \$	24.5900
			8820	LITTLE ROCK, AR	750.000	CS \$	24.5900
			8840	KINGSPORT, TN	674.000	CS \$	24.4500
			8850	NASHVILLE, TN	946.000	CS \$	24.4500
			9580	Kansas City, MO	1,620.000	CS \$	23.5600
			9630	Syracuse, NY	1,620.000	CS \$	24.5500
			Subtotal		71,280.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			5730	O-JACK	912.000	CS \$	39.6600
			5770	O-JACK	912.000	CS \$	39.6600
			5770	O-JACK	912.000	CS \$	39.6600
			5770	O-JACK	912.000	CS \$	39.6600
			5800	O-JACK	912.000	CS \$	39.6600
			6020	AUBURNDALE	230.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, FL			40.4900
			6030	AUBURNDALE , FL	228.000	CS \$	40.4900
			6040	PLANT CITY, FL	454.000	CS \$	40.4900
			6170	HALFMOON, NY	228.000	CS \$	40.9600
			6180	SYRACUSE, NY	228.000	CS \$	40.9600
			6190	WATERTOWN, NY	450.000	CS \$	40.9600
			6200	WATERTOWN, NY	6.000	CS \$	40.9600
			6250	SOUTH WINDSOR, CT	383.000	CS \$	42.2500
			6260	ESSEX, VT	529.000	CS \$	42.2500
			6280	BIRMINGHAM, AL	684.000	CS \$	38.2800
			6290	CLANTON, AL	228.000	CS \$	38.2800
			6510	DENTON, TX	684.000	CS \$	40.0300
			6520	LUBBOCK, TX	228.000	CS \$	40.0300
			6620	DENTON, TX	684.000	CS \$	40.0300
			6630	LUBBOCK, TX	228.000	CS \$	40.0300
			6720	AUSTIN, TX	309.000	CS \$	40.2500
			6730	DALLAS, TX	267.000	CS \$	40.2500
			6740	SAN ANTONIO, TX	336.000	CS \$	40.2500
			6800	AUSTIN, TX	673.000	CS \$	40.4900
			6810	LUBBOCK, TX	239.000	CS \$	40.4900
			Subtotal		11,856.000	CS	
			Contract Total		83,136.000	CS \$	2,232,469.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					106,032.000	CS \$	3,040,361.64

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

12-3J14-22-C-0811 LUDINGTON, MI
4100024860

APPLESAUCE CAN-24/300

6940	COLORADO SPRING, CO	1,620.000CS	\$	22.5100
6980	JACKSONVILL E, FL	1,620.000CS	\$	22.6700
7010	TAMPA, FL	1,620.000CS	\$	23.1300
7020	TAMPA, FL	1,620.000CS	\$	23.3300
7040	ATHENS, GA	1,620.000CS	\$	21.6200
7050	ATHENS, GA	1,620.000CS	\$	21.9200
7090	SAVANNAH, GA	1,620.000CS	\$	22.4500
7110	GENEVA, IL	1,620.000CS	\$	20.1100
7130	SHREVEPORT, LA	1,620.000CS	\$	22.0300
7150	TAYLOR, MI	1,620.000CS	\$	19.5300
7180	CREEDMOOR, NC	1,620.000CS	\$	21.5500
7190	CREEDMOOR, NC	1,620.000CS	\$	21.6500
7200	CREEDMOOR, NC	1,620.000CS	\$	21.7000
7220	SALISBURY, NC	1,620.000CS	\$	21.3900
7230	SALISBURY, NC	1,620.000CS	\$	21.4900
7240	SALISBURY, NC	1,620.000CS	\$	21.5400
7280	BRENTWOOD,	1,620.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			22.3600
			7300	ELMSFORD, NY	1,620.000	CS \$	21.7900
			7310	ELMSFORD, NY	1,620.000	CS \$	22.1400
			7330	CINCINNATI, OH	1,620.000	CS \$	20.4300
			7350	CLEVELAND, OH	1,620.000	CS \$	20.4300
			7360	CLEVELAND, OH	1,620.000	CS \$	20.7300
			7380	TOLEDO, OH	1,620.000	CS \$	19.8800
			7380	TOLEDO, OH	1,620.000	CS \$	19.8800
			7430	HARRISBURG, PA	1,620.000	CS \$	21.2600
			7440	HARRISBURG, PA	1,620.000	CS \$	21.6100
			7460	JENKINS TOWNSHIP, PA	1,620.000	CS \$	21.4000
			7470	JENKINS TOWNSHIP, PA	1,620.000	CS \$	21.7500
			7490	PHILADELPHIA , PA	1,620.000	CS \$	22.0400
			7500	PHILADELPHIA , PA	1,620.000	CS \$	21.6900
			7510	PHILADELPHIA , PA	1,620.000	CS \$	21.6900
			7530	PITTSBURGH, PA	1,620.000	CS \$	20.9500
			7550	YORK, PA	1,620.000	CS \$	21.3300
			7620	AIKEN, SC	1,620.000	CS \$	21.8400
			7640	HENDERSON, TN	1,620.000	CS \$	21.1800
			7660	MEMPHIS, TN	1,620.000	CS \$	21.3000
			7700	FORT WORTH, TX	1,620.000	CS \$	21.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7780	PLANO, TX	1,620.000	CS \$	21.7900
			7790	PLANO, TX	1,620.000	CS \$	21.8400
			7820	SALEM, VA	1,620.000	CS \$	21.6000
			7990	EAST PEORIA, IL	810.000	CS \$	20.2900
			8000	URBANA, IL	810.000	CS \$	20.2900
			8120	DETROIT, MI	1,215.000	CS \$	19.9600
			8130	FLINT, MI	405.000	CS \$	19.9600
			8210	BATH, MI	365.000	CS \$	19.9100
			8220	BATTLE CREEK, MI	442.000	CS \$	19.9100
			8230	FLINT, MI	813.000	CS \$	19.9100
			9590	Kansas City, MO	1,620.000	CS \$	21.0600
			9610	Syracuse, NY	1,620.000	CS \$	21.3500
			9620	Syracuse, NY	1,620.000	CS \$	21.5500
			Subtotal		74,520.000	CS	
			APPLESAUCE CUP-96/4.5				
			910	BIRMINGHAM, AL	1,400.000	CS \$	36.8900
			910	BIRMINGHAM, AL	1,400.000	CS \$	36.8900
			930	CLANTON, AL	1,400.000	CS \$	37.0300
			1300	DELAWARE CITY, DE	1,400.000	CS \$	37.5900
			1300	DELAWARE CITY, DE	1,400.000	CS \$	37.5900
			1310	DELAWARE CITY, DE	1,400.000	CS \$	38.1700
			1320	DELAWARE CITY, DE	1,400.000	CS \$	38.4500
			1330	DELAWARE	1,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, DE			38.5000
			1340	DELAWARE CITY, DE	1,400.000	CS \$	38.5500
			1340	DELAWARE CITY, DE	1,400.000	CS \$	38.5500
			1380	AUBURNDALE , FL	1,400.000	CS \$	39.6400
			1460	JACKSONVILL E, FL	1,400.000	CS \$	39.2200
			1550	CEDAR FALLS, IA	1,400.000	CS \$	36.1500
			1560	CEDAR FALLS, IA	1,400.000	CS \$	36.7300
			1570	CEDAR FALLS, IA	1,400.000	CS \$	37.0100
			1590	BERKELEY, IL	1,400.000	CS \$	35.3400
			1590	BERKELEY, IL	1,400.000	CS \$	35.3400
			1600	BERKELEY, IL	1,400.000	CS \$	35.9200
			1620	SOUTH BEND, IN	1,400.000	CS \$	35.5600
			1640	OWENSBORO, KY	1,400.000	CS \$	36.1500
			1700	CREEDMOOR, NC	1,400.000	CS \$	37.9300
			1700	CREEDMOOR, NC	1,400.000	CS \$	37.9300
			1700	CREEDMOOR, NC	1,400.000	CS \$	37.9300
			1700	CREEDMOOR, NC	1,400.000	CS \$	37.9300
			1720	SALISBURY, NC	1,400.000	CS \$	37.7500
			1820	MCALESTER, OK	1,400.000	CS \$	37.3000
			1840	HUNTINGDON, PA	1,400.000	CS \$	36.8400
			1860	PHILADELPHIA , PA	1,400.000	CS \$	37.6100
			1860	PHILADELPHIA , PA	1,400.000	CS \$	37.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1870	PHILADELPHIA , PA	1,400.000	CS \$	37.6100
			1870	PHILADELPHIA , PA	1,400.000	CS \$	37.6100
			1890	SCRANTON, PA	1,400.000	CS \$	37.3200
			1910	CRANSTON, RI	1,400.000	CS \$	37.6400
			1910	CRANSTON, RI	1,400.000	CS \$	37.6400
			1970	SIOUX FALLS, SD	1,400.000	CS \$	38.0900
			2000	AUSTIN, TX	1,400.000	CS \$	38.5900
			2020	DENTON, TX	1,400.000	CS \$	37.5800
			2020	DENTON, TX	1,400.000	CS \$	37.5800
			2060	HOUSTON, TX	1,400.000	CS \$	38.4200
			2070	HOUSTON, TX	1,400.000	CS \$	38.7000
			2070	HOUSTON, TX	1,400.000	CS \$	38.7000
			2080	HOUSTON, TX	1,400.000	CS \$	38.8000
			2120	MADISON HEIGHTS, VA	1,400.000	CS \$	37.5000
			2150	RICHMOND, VA	1,400.000	CS \$	38.5400
			2210	RIPLEY, WV	1,400.000	CS \$	36.5000
			2210	RIPLEY, WV	1,400.000	CS \$	36.5000
			2220	RIPLEY, WV	1,400.000	CS \$	37.4600
			3200	SOUTH BEND, IN	464.000	CS \$	36.4100
			3210	VINCENNES, IN	936.000	CS \$	36.4100
			4200	FORT WAYNE, IN	796.000	CS \$	36.1400
			4210	SOUTH BEND, IN	604.000	CS \$	36.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4330	FORT WAYNE, IN	796.000	CS \$	36.1400
			4340	SOUTH BEND, IN	604.000	CS \$	36.1400
			4550	SAN ANTONIO, TX	700.000	CS \$	39.2200
			4560	SAN ANTONIO, TX	700.000	CS \$	39.2200
			8920	CHICAGO, IL	1,400.000	CS \$	35.9200
			8930	CHICAGO, IL	1,400.000	CS \$	36.2500
			8940	CHICAGO, IL	1,400.000	CS \$	36.3000
			8960	GENEVA, IL	1,400.000	CS \$	36.3000
			8990	LAFAYETTE, LA	1,400.000	CS \$	38.8600
			9020	MONROE, LA	1,400.000	CS \$	38.5300
			9050	NEW ORLEANS, LA	1,400.000	CS \$	38.6600
			9060	NEW ORLEANS, LA	1,400.000	CS \$	38.6600
			9090	BALTIMORE, MD	1,400.000	CS \$	38.2100
			9110	BRIDGETON, MO	1,400.000	CS \$	36.5000
			9130	BRONX, NY	1,400.000	CS \$	38.4300
			9190	HUNTINGDON, PA	1,400.000	CS \$	37.7000
			9190	HUNTINGDON, PA	1,400.000	CS \$	37.7000
			9190	HUNTINGDON, PA	1,400.000	CS \$	37.7000
			9190	HUNTINGDON, PA	1,400.000	CS \$	37.7000
			9190	HUNTINGDON, PA	1,400.000	CS \$	37.7000
			9200	PHILADELPHIA , PA	1,400.000	CS \$	38.4700
			9200	PHILADELPHIA , PA	1,400.000	CS \$	38.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9210	HOUSTON, TX	1,400.000	CS \$	38.7000
			9260	PLANO, TX	1,400.000	CS \$	38.4700
			Subtotal		99,400.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			5450	PHOENIX, AZ	912.000	CS \$	37.6600
			5490	JACKSONVILL E, FL	912.000	CS \$	34.8600
			5500	JACKSONVILL E, FL	912.000	CS \$	37.1100
			5520	CEDAR FALLS, IA	912.000	CS \$	32.4300
			5530	CEDAR FALLS, IA	912.000	CS \$	33.0300
			5540	CEDAR FALLS, IA	912.000	CS \$	33.0300
			5550	CEDAR FALLS, IA	912.000	CS \$	33.2800
			5560	CEDAR FALLS, IA	912.000	CS \$	33.2800
			5580	FORT WAYNE, IN	912.000	CS \$	31.0500
			5600	SOUTH BEND, IN	912.000	CS \$	30.6400
			5620	WAYNE, NJ	912.000	CS \$	35.2700
			5620	WAYNE, NJ	912.000	CS \$	35.2700
			5640	BROOKLYN, NY	912.000	CS \$	35.6900
			5650	BROOKLYN, NY	912.000	CS \$	35.6900
			5650	BROOKLYN, NY	912.000	CS \$	35.6900
			5650	BROOKLYN, NY	912.000	CS \$	35.6900
			5670	BUFFALO, NY	912.000	CS \$	33.2400
			5930	SIOUX FALLS, SD	912.000	CS \$	34.7800
			5950	DALLAS, TX	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
							35.3200	
			5970	SAN ANTONIO, TX	912.000	CS \$	36.1800	
			5980	SAN ANTONIO, TX	912.000	CS \$	36.4300	
			6000	RIPLEY, WV	912.000	CS \$	32.9600	
			6100	BUFFALO, NY	456.000	CS \$	34.3600	
			6110	ROCHESTER, NY	455.000	CS \$	34.3600	
			6120	ROCHESTER, NY	1.000	CS \$	34.3600	
			6310	SOUTH BEND, IN	301.000	CS \$	32.1800	
			6320	VINCENNES, IN	611.000	CS \$	32.1800	
			6340	OWENSBORO, KY	255.000	CS \$	32.8700	
			6350	SHEPERDSVIL LE, KY	657.000	CS \$	32.8700	
			6440	SAN ANTONIO, TX	422.000	CS \$	35.6400	
			6450	SAN ANTONIO, TX	490.000	CS \$	35.6400	
			6650	SAN ANTONIO, TX	399.000	CS \$	35.6400	
			6660	SAN ANTONIO, TX	513.000	CS \$	35.6400	
			Subtotal		24,624.000	CS		
			APPLESAUCE CUP SLEEVE-6/4 OZ					
			9660	Nampa, ID	1,820.000	CS \$	22.6600	
			9670	Nampa, ID	1,820.000	CS \$	22.6900	
			9680	Nampa, ID	1,820.000	CS \$	22.6900	
			Subtotal		5,460.000	CS		
			Contract Total		204,004.000	CS \$	6,302,951.64	
Contractor Total					204,004.000	CS \$	6,302,951.64	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
KNOUSE FOODS COOPERATIVE, INC. 800 PEACH GLEN-IDAVILLE RD PEACH GLEN, PA 17375-0001							
12-3J14-22-C-0812 4100024861		ORRTANNA, PA					
	APPLE SLICES CAN-6/10						
			80	CEDAR FALLS, IA	912.000	CS	\$ 29.9900
			220	SAN ANTONIO, TX	912.000	CS	\$ 31.6600
	Subtotal				1,824.000	CS	
	Contract Total				1,824.000	CS	\$ 56,224.80
Contractor Total					1,824.000	CS	\$ 56,224.80
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-22-C-0815 4100024864		LUDINGTON, MI					
	APPLESAUCE CUP-96/4.5						
			960	PHOENIX, AZ	1,400.000	CS	\$ 42.8900
			1350	DELAWARE CITY, DE	1,400.000	CS	\$ 40.4000
			1390	AUBURNDALE , FL	1,400.000	CS	\$ 41.9000
			1470	JACKSONVILL E, FL	1,400.000	CS	\$ 41.3700
			1480	JACKSONVILL E, FL	1,400.000	CS	\$ 41.4200
			1490	JACKSONVILL E, FL	1,400.000	CS	\$ 41.4700
			1490	JACKSONVILL E, FL	1,400.000	CS	\$ 41.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1510	LARGO, FL	1,400.000	CS \$	41.8700
			4520	SAN ANTONIO, TX	700.000	CS \$	41.0800
			4530	SAN ANTONIO, TX	700.000	CS \$	41.0800
			8980	LAFAYETTE, LA	1,400.000	CS \$	40.6600
			9000	LAFAYETTE, LA	1,400.000	CS \$	40.7200
			9070	NEW ORLEANS, LA	1,400.000	CS \$	40.5600
			9140	BRONX, NY	1,400.000	CS \$	40.6100
			9150	BRONX, NY	1,400.000	CS \$	40.6600
			9220	HOUSTON, TX	1,400.000	CS \$	40.6000
			9230	HOUSTON, TX	1,400.000	CS \$	40.6500
			Subtotal		22,400.000	CS	
			Contract Total		22,400.000	CS \$	921,662.00
Contractor Total					22,400.000	CS \$	921,662.00

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

12-3J14-22-C-0813
4100024862

YAKIMA, WA

APPLESAUCE UNSWEETENED CAN-6/10

5470	POMONA, CA	912.000	CS \$	35.3900
6370	BRENTWOOD, NY	456.000	CS \$	41.1500
6380	HALFMOON, NY	3.000	CS \$	41.1500
6390	HALFMOON, NY	453.000	CS \$	41.1500
6410	PEORIA, AZ	466.000	CS \$	37.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6420	PHOENIX, AZ	446.000	CS \$	37.9800
			Subtotal		2,736.000	CS	
			Contract Total		2,736.000	CS \$	104,442.24
Contractor Total					2,736.000	CS \$	104,442.24

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

12-3J14-22-C-0814
4100024863

Hartford, MI

APPLESAUCE CAN-24/300

6960	FORT MYERS, FL	1,620.000	CS \$	26.3000
7160	TAYLOR, MI	1,620.000	CS \$	23.4900
7800	PLANO, TX	1,620.000	CS \$	24.9200
7860	FIFE, WA	1,620.000	CS \$	27.4000
7920	ELIZABETHTO WN, KY	685.000	CS \$	24.4600
7930	INDEPENDENC E, KY	250.000	CS \$	24.4600
7940	LOUISVILLE, KY	685.000	CS \$	24.4600
8320	PHILADELPHIA , PA	810.000	CS \$	26.1400
8330	READING, PA	810.000	CS \$	26.1400
8350	BURLEY, ID	540.000	CS \$	27.1800
8360	CALDWELL, ID	540.000	CS \$	27.1800
8370	POCATELLO, ID	540.000	CS \$	27.1800
8420	ELIZABETHTO WN, KY	685.000	CS \$	24.4600
8430	INDEPENDENC E, KY	250.000	CS \$	24.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8440	LOUISVILLE, KY	685.000	CS \$	24.4600
			8670	MILTON, FL	734.000	CS \$	26.1500
			8680	TALLAHASSE E, FL	886.000	CS \$	26.1500
			8730	WASHINGTON , DC	648.000	CS \$	25.3700
			8740	WASHINGTON , DC	972.000	CS \$	25.3700
			8870	CLEARWATER , FL	1,036.000	CS \$	26.1500
			8880	PORT RICHEY, FL	584.000	CS \$	26.1500
			Subtotal		17,820.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			5730	O-JACK	912.000	CS \$	40.4600
			6060	AUBURNDALE , FL	342.000	CS \$	41.2900
			6070	AUBURNDALE , FL	342.000	CS \$	41.2900
			6080	PLANT CITY, FL	228.000	CS \$	41.2900
			6470	AUSTIN, TX	299.000	CS \$	41.0500
			6480	DALLAS, TX	319.000	CS \$	41.0500
			6490	LUBBOCK, TX	294.000	CS \$	41.0500
			6540	AUSTIN, TX	456.000	CS \$	41.0500
			6550	MCALLEN, TX	228.000	CS \$	41.0500
			6560	SAN ANTONIO, TX	228.000	CS \$	41.0500
			6580	AUSTIN, TX	330.000	CS \$	41.7900
			6590	LUBBOCK, TX	228.000	CS \$	41.7900
			6600	SAN ANTONIO, TX	354.000	CS \$	41.7900
			6680	AUSTIN, TX	334.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6690	DALLAS, TX	350.000	CS \$	40.9400
			6700	MCALLEN, TX	228.000	CS \$	40.9400
			6760	HOUSTON, TX	303.000	CS \$	41.0500
			6770	MCALLEN, TX	336.000	CS \$	41.0500
			6780	SAN ANTONIO, TX	273.000	CS \$	41.0500
			6830	DALLAS, TX	228.000	CS \$	40.9400
			6840	DENTON, TX	456.000	CS \$	40.9400
			6850	LUBBOCK, TX	228.000	CS \$	40.9400
		Subtotal			7,296.000	CS	
		Contract Total			25,116.000	CS \$	756,528.24
Contractor Total					25,116.000	CS \$	756,528.24