

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned and frozen vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007391 dated November 04, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2021 through March 31, 2021.

A total of 864 cases (1 truck) of beans black turtle can-6/10, 18,360 cases (12 trucks) of beans refried can-24/300, 8,640 cases (10 trucks) of beans refried can-6/10, 1,530 cases (1 truck) of beans vegetarian can-24/300, and 1,728 cases (2 trucks) of bean vegetarian can were not purchased.

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
BEANS BABY LIMA CAN-6/10	864.000	CS	\$39.0000 - \$39.0000	\$ 33,696.00
BEANS BLACK CAN-24/300	139,230.000	CS	\$10.8000 - \$13.2500	\$ 1,626,380.95
BEANS BLACK TURTLE CAN-6/10	7,776.000	CS	\$14.9100 - \$18.4900	\$ 128,018.88
BEANS BLACK EYE CAN-24/300	21,420.000	CS	\$16.4700 - \$20.1000	\$ 390,318.30
BEANS BLACK EYE CAN-6/10	2,592.000	CS	\$20.6500 - \$21.4000	\$ 54,708.48
BEANS GARBANZO CAN-6/10	6,048.000	CS	\$3.4700 - \$19.5000	\$ 76,135.68
BEANS LIGHT RED KIDNEY CAN-24/300	73,440.000	CS	\$11.4500 - \$15.1300	\$ 946,855.80
BEANS PINTO CAN-24/300	130,050.000	CS	\$10.2700 - \$12.3800	\$ 1,492,377.30
BEANS PINTO CAN-6/10	21,600.000	CS	\$14.9300 - \$17.9100	\$ 355,829.76
BEANS RED KIDNEY CAN-6/10	3,456.000	CS	\$17.7600 - \$20.6400	\$ 66,769.92
BEANS REFRIED CAN-24/300	30,600.000	CS	\$15.7800 - \$19.0300	\$ 523,504.80
BEANS VEGETARIAN CAN-24/300	50,490.000	CS	\$11.3200 - \$14.2400	\$ 639,677.70
BEANS VEGETARIAN CAN-6/10	18,144.000	CS	\$15.8000 - \$20.3800	\$ 319,386.24

Material	Total Qty	UOM	Price Range	Total Dollars
TOTAL	505,710.000	CS		\$ 6,653,659.81

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

12-3J14-21-C-0335
4100022071

NEW ERA, MI

BEANS BLACK TURTLE CAN-6/10

300	PHOENIX, AZ	864.000CS	\$	17.5400
340	CEDAR FALLS, IA	864.000CS	\$	15.0600
360	GRANITE CITY, IL	864.000CS	\$	14.9100
380	CREEDMOOR, NC	864.000CS	\$	16.3400
440	CLACKAMAS, OR	864.000CS	\$	18.0400
460	AUBURNDALE , FL	432.000CS	\$	18.4900
470	BOCA RATON, FL	432.000CS	\$	18.4900

Subtotal

5,184.000CS

BEANS GARBANZO CAN-6/10

1250	HARTFORD, MI	864.000CS	\$	13.0300
1250	HARTFORD, MI	864.000CS	\$	13.0300
1250	HARTFORD, MI	864.000CS	\$	13.0300
1250	HARTFORD, MI	864.000CS	\$	13.0300
1250	HARTFORD, MI	864.000CS	\$	13.0300

Subtotal

4,320.000CS

BEANS VEGETARIAN CAN-6/10

630	SOUTH BEND, IN	864.000CS	\$	16.7200
900	NEWPORT	220.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NEWS, VA			20.3800
			910	RICHMOND, VA	406.000	CS \$	20.3800
			920	SUFFOLK, VA	238.000	CS \$	20.3800
							20.3800
			Subtotal		1,728.000	CS	
	BEANS PINTO CAN-6/10						
			2300	VAN BUREN, AR	864.000	CS \$	15.9400
			2320	PHOENIX, AZ	864.000	CS \$	17.4100
			2330	PHOENIX, AZ	864.000	CS \$	17.4100
			2350	DIXON, CA	864.000	CS \$	17.1100
			2360	DIXON, CA	864.000	CS \$	17.1100
			2380	ONTARIO, CA	864.000	CS \$	17.0800
			2400	CEDAR FALLS, IA	864.000	CS \$	14.9300
			2420	KANSAS CITY, MO	864.000	CS \$	15.3400
			2440	CREEDMOOR, NC	864.000	CS \$	16.2100
			2440	CREEDMOOR, NC	864.000	CS \$	16.2100
			2470	ALBUQUERQU E, NM	864.000	CS \$	17.0200
			2490	CLACKAMAS, OR	864.000	CS \$	17.9100
			2510	MEMPHIS, TN	864.000	CS \$	15.0400
			2520	MEMPHIS, TN	864.000	CS \$	15.0400
			2540	HOUSTON, TX	864.000	CS \$	16.3900
			2550	HOUSTON, TX	864.000	CS \$	16.3900
			2570	DOUGLAS, GA	540.000	CS \$	17.2100
			2580	FOREST	324.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, GA			17.2100
			2600	FORT MILL, SC	420.000	CS \$	16.7900
			2610	LEXINGTON, SC	444.000	CS \$	16.7900
			2630	SHEPERDSVIL LE, KY	364.000	CS \$	15.1300
			2640	COOKEVILLE, TN	500.000	CS \$	15.1300
			2660	DIXON, CA	432.000	CS \$	17.2400
			2670	SACRAMENTO , CA	432.000	CS \$	17.2400
			2690	BATESVILLE, MS	300.000	CS \$	16.3500
			2700	COOKEVILLE, TN	564.000	CS \$	16.3500
			2720	DALLAS, TX	175.000	CS \$	17.2000
			2730	DALLAS, TX	314.000	CS \$	17.2000
			2740	SAN ANTONIO, TX	375.000	CS \$	17.2000
			2760	DALLAS, TX	175.000	CS \$	17.2000
			2770	DALLAS, TX	314.000	CS \$	17.2000
			2780	SAN ANTONIO, TX	375.000	CS \$	17.2000
			2800	SAN ANTONIO, TX	432.000	CS \$	16.7400
			2810	SAN ANTONIO, TX	432.000	CS \$	16.7400
			Subtotal		20,736.000	CS	
			BEANS BLACKEYE CAN-24/300				
			1330	FRESNO, CA	1,530.000	CS \$	20.1000
			1350	LONG BEACH, CA	1,530.000	CS \$	18.0400
			1370	PEMBROKE PARK, FL	1,530.000	CS \$	18.7100
			1370	PEMBROKE	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			18.7100
			1380	PEMBROKE PARK, FL	1,530.000	CS \$	18.7100
			1390	PEMBROKE PARK, FL	1,530.000	CS \$	18.7100
			1400	PEMBROKE PARK, FL	1,530.000	CS \$	18.7100
			1410	PEMBROKE PARK, FL	1,530.000	CS \$	18.7100
			1430	EAST POINT, GA	1,530.000	CS \$	17.7000
			1450	ALEXANDRIA, LA	1,530.000	CS \$	17.6400
			1470	LAFAYETTE, LA	1,530.000	CS \$	17.6500
			1490	SHREVEPORT, LA	1,530.000	CS \$	17.6000
			1510	RICHMOND, VA	1,530.000	CS \$	17.6500
			1530	MILWAUKEE, WI	1,530.000	CS \$	16.4700
			Subtotal		21,420.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			1140	PHOENIX, AZ	864.000	CS \$	20.1400
			1200	CLACKAMAS, OR	864.000	CS \$	20.6400
			Subtotal		1,728.000	CS	
			BEANS BABY LIMA CAN-6/10				
			1300	LEXINGTON, SC	864.000	CS \$	39.0000
			Subtotal		864.000	CS	
			Contract Total		55,980.000	CS \$	976,810.14
Contractor Total					55,980.000	CS \$	976,810.14

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-0336 4100022072		NORTHUMBERLAND, PA					
	BEANS BLACK TURTLE CAN-6/10						
			420	NEWARK, NJ	864.000	CS \$	15.2300
			490	NEWARK, NJ	259.000	CS \$	15.3500
			500	VINELAND, NJ	605.000	CS \$	15.3500
	Subtotal				1,728.000	CS	
	BEANS GARBANZO CAN-6/10						
			1230	ONTARIO, CA	864.000	CS \$	3.4700
	Subtotal				864.000	CS	
	BEANS VEGETARIAN CAN-6/10						
			530	PHOENIX, AZ	864.000	CS \$	19.3400
			550	ONTARIO, CA	864.000	CS \$	18.2700
			610	GRANITE CITY, IL	864.000	CS \$	16.4800
			640	SOUTH BEND, IN	864.000	CS \$	16.2500
			680	LAUREL, MS	864.000	CS \$	17.1100
			700	CREEDMOOR, NC	864.000	CS \$	15.9600
			730	NEWARK, NJ	864.000	CS \$	16.1300
			740	NEWARK, NJ	864.000	CS \$	16.1300
			760	VINELAND, NJ	864.000	CS \$	16.1300
			800	DUNCANSVILL E, PA	864.000	CS \$	15.8000
	Subtotal				8,640.000	CS	
	BEANS PINTO CAN-6/10						
			2450	CREEDMOOR, NC	864.000	CS \$	15.4400
	Subtotal				864.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			1160	LAUREL, MS	864.000	CS \$	18.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	NEWARK, NJ	864.000	CS \$	17.7600
		Subtotal			1,728.000	CS	
		Contract Total			13,824.000	CS \$	219,101.76
Contractor Total					13,824.000	CS \$	219,101.76
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-21-C-0337 4100022073		LAWTON, MI					
		BEANS GARBANZO CAN-6/10					
			1270	HELENA, MT	864.000	CS \$	19.5000
		Subtotal			864.000	CS	
		BEANS LIGHT RED KIDNEY CAN-24/300					
			4180	COMMERCE, CA	1,530.000	CS \$	13.7200
			4220	SAN DIEGO, CA	1,530.000	CS \$	13.9500
			4240	WOODLAND, CA	1,530.000	CS \$	13.9600
			4480	DETROIT, MI	1,530.000	CS \$	12.3400
			4620	NASHVILLE, TN	1,530.000	CS \$	13.0300
			4660	PHARR, TX	1,530.000	CS \$	13.7500
			4950	COOKEVILLE, TN	911.000	CS \$	13.2700
			4960	KNOXVILLE, TN	619.000	CS \$	13.2700
		Subtotal			10,710.000	CS	
		Contract Total			11,574.000	CS \$	160,698.60
Contractor Total					11,574.000	CS \$	160,698.60

MCCALL FARMS, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
6615 SOUTH IRBY STREET EFFINGHAM, SC 29541-3577							
12-3J14-21-C-0338 4100022074		EFFINGHAM, SC					
	BEANS BLACKEYE CAN-6/10						
			1040	DOUGLAS, GA	446.000	CS \$	20.6500
			1050	LEESBURG, GA	418.000	CS \$	20.6500
			1070	CORINTH, MS	295.000	CS \$	21.2700
			1080	LAUREL, MS	569.000	CS \$	21.2700
			1100	AUBURNDALE , FL	216.000	CS \$	21.4000
			1110	PENSACOLA, FL	648.000	CS \$	21.4000
			Subtotal		2,592.000	CS	
			Contract Total		2,592.000	CS \$	54,708.48
Contractor Total					2,592.000	CS \$	54,708.48
MORGAN FOODS INC 90 W MORGAN ST AUSTIN, IN 47102-1741							
12-3J14-21-C-0339 4100022075		Austin, IN					
	BEANS LIGHT RED KIDNEY CAN-24/300						
			4260	JACKSONVILL E, FL	1,530.000	CS \$	12.7100
			4270	JACKSONVILL E, FL	1,530.000	CS \$	12.7100
			4280	JACKSONVILL E, FL	1,530.000	CS \$	12.7100
			4300	EAST POINT, GA	1,530.000	CS \$	11.9400
			4310	EAST POINT, GA	1,530.000	CS \$	11.9400
			4330	Nampa, ID	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4740	MARYVILLE, TN	811.000	CS \$	12.0800
			4760	HARRISBURG, PA	843.000	CS \$	12.8900
			4770	JENKINS TOWNSHIP, PA	296.000	CS \$	12.8900
			4780	NAZARETH, PA	391.000	CS \$	12.8900
			4800	COVINGTON, TN	383.000	CS \$	12.3200
			4810	DYERSBURG, TN	956.000	CS \$	12.3200
			4820	ERIN, TN	191.000	CS \$	12.3200
			4840	FREDERICKSB URG, VA	765.000	CS \$	12.7500
			4850	VERONA, VA	765.000	CS \$	12.7500
			4870	CHATTANOO GA, TN	833.000	CS \$	12.4500
			4880	DUNLAP, TN	314.000	CS \$	12.4500
			4890	KINGSPORT, TN	383.000	CS \$	12.4500
			4910	MARYVILLE, TN	627.000	CS \$	12.0800
			4920	MEMPHIS, TN	474.000	CS \$	12.0800
			4930	NASHVILLE, TN	429.000	CS \$	12.0800
			4980	WASHINGTON , DC	612.000	CS \$	12.8000
			4990	WASHINGTON , DC	918.000	CS \$	12.8000
			5010	DELMONT, PA	206.000	CS \$	13.0400
			5020	ERIE, PA	419.000	CS \$	13.0400
			5030	GREENSBURG, PA	905.000	CS \$	13.0400
			5050	CLEARWATER , FL	382.000	CS \$	13.2900
			5060	PORT RICHEY,	230.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			13.2900
			5070	TAMPA, FL	918.000	CS \$	13.2900
			5090	BOSTON, MA	764.000	CS \$	13.5700
			5100	HATFIELD, MA	383.000	CS \$	13.5700
			5110	SHREWSBURY , MA	383.000	CS \$	13.5700
			5160	PHILADELPHIA , PA	911.000	CS \$	13.2300
			5170	PHILADELPHIA , PA	619.000	CS \$	13.2300
			5190	EL PASO, TX	383.000	CS \$	15.1300
			5200	ODESSA, TX	382.000	CS \$	15.1300
			5210	PLANO, TX	765.000	CS \$	15.1300
			5230	OKLAHOMA CITY, OK	918.000	CS \$	12.6500
			5240	TULSA, OK	612.000	CS \$	12.6500
			Subtotal		58,140.000	CS	
			BEANS BLACK CAN-24/300				
			6350	TALLAHASSE E, FL	1,530.000	CS \$	11.5200
			6370	EAST POINT, GA	1,530.000	CS \$	10.8000
			6390	Nampa, ID	1,530.000	CS \$	13.2500
			6390	Nampa, ID	1,530.000	CS \$	13.2500
			6390	Nampa, ID	1,530.000	CS \$	13.2500
			6390	Nampa, ID	1,530.000	CS \$	13.2500
			6400	Nampa, ID	1,530.000	CS \$	13.2500
			6400	Nampa, ID	1,530.000	CS \$	13.2500
			6420	Nampa, ID	1,530.000	CS \$	13.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6430	Nampa, ID	1,530.000	CS \$	13.2500
			6450	NEW ORLEANS, LA	1,530.000	CS \$	13.2500
			6520	Kansas City, MO	1,530.000	CS \$	11.4600
			6520	Kansas City, MO	1,530.000	CS \$	10.8300
			6520	Kansas City, MO	1,530.000	CS \$	10.8300
			6530	Kansas City, MO	1,530.000	CS \$	10.8300
			6540	Kansas City, MO	1,530.000	CS \$	10.8300
			6760	PROVIDENCE, RI	1,530.000	CS \$	11.9700
			6780	AIKEN, SC	1,530.000	CS \$	10.8700
			6910	VERONA, VA	1,530.000	CS \$	11.6100
			6930	HARRISBURG, PA	843.000	CS \$	11.7500
			6940	JENKINS TOWNSHIP, PA	296.000	CS \$	11.7500
			6950	NAZARETH, PA	391.000	CS \$	11.7500
			6970	EXTON, PA	382.000	CS \$	12.0500
			6980	HARRISBURG, PA	765.000	CS \$	12.0500
			6990	YORK, PA	383.000	CS \$	12.0500
			7010	DAVENPORT, IA	486.000	CS \$	10.9900
			7020	HIAWATHA, IA	565.000	CS \$	10.9900
			7030	WATERLOO, IA	479.000	CS \$	10.9900
			7050	EAST STROUDSBUR G, PA	382.000	CS \$	12.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			7060	NAZARETH, PA	383.000CS \$	12.0400
			7070	SINKING SPRING, PA	765.000CS \$	12.0400
			7090	MILTON, FL	1,384.000CS \$	11.5200
			7100	TALLAHASSE E, FL	146.000CS \$	11.5200
			7120	JENKINS TOWNSHIP, PA	382.000CS \$	12.0900
			7130	PHILADELPHIA , PA	383.000CS \$	12.0900
			7140	PHILADELPHIA , PA	765.000CS \$	12.0900
			7160	BROWNSVILLE , PA	382.000CS \$	11.9000
			7170	DUQUESNE, PA	765.000CS \$	11.9000
			7180	ERIE, PA	383.000CS \$	11.9000
			7200	MYRTLE BEACH, SC	510.000CS \$	11.4900
			7210	NO CHARLESTON, SC	1,020.000CS \$	11.4900
			7230	DELMONT, PA	206.000CS \$	11.9000
			7240	ERIE, PA	419.000CS \$	11.9000
			7250	GREENSBURG, PA	905.000CS \$	11.8900
			7330	DELHI, LA	360.000CS \$	11.7800
			7340	NEW ORLEANS, LA	1,170.000CS \$	11.7800
			7420	OKLAHOMA CITY, OK	918.000CS \$	11.5100
			7430	TULSA, OK	612.000CS \$	11.5100
			7450	BOSTON, MA	764.000CS \$	12.4300
			7460	HATFIELD, MA	383.000CS \$	12.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7470	SHREWSBURY , MA	383.000	CS \$	12.4300
			7490	CLARE, MI	310.000	CS \$	11.2200
			7500	CLARE, MI	720.000	CS \$	11.2200
			7510	GRAND RAPIDS, MI	500.000	CS \$	11.2200
			7530	OKLAHOMA CITY, OK	918.000	CS \$	11.5100
			7540	TULSA, OK	612.000	CS \$	11.5100
			Subtotal		50,490.000	CS	
			BEANS PINTO CAN-24/300				
			3230	EAST POINT, GA	1,530.000	CS \$	10.9700
			3240	EAST POINT, GA	1,530.000	CS \$	10.9700
			3260	LOUISVILLE, KY	1,530.000	CS \$	10.3300
			3300	Kansas City, MO	1,530.000	CS \$	11.0000
			3300	Kansas City, MO	1,530.000	CS \$	11.0000
			3340	CREEDMOOR, NC	1,530.000	CS \$	11.3500
			3550	CLEVELAND, OH	1,530.000	CS \$	10.8700
			3710	PROVIDENCE, RI	1,530.000	CS \$	12.1400
			3800	ODESSA, TX	1,530.000	CS \$	12.2600
			3870	VERONA, VA	1,530.000	CS \$	11.7800
			3920	CLEARWATER , FL	382.000	CS \$	12.3200
			3930	PORT RICHEY, FL	230.000	CS \$	12.3200
			3940	TAMPA, FL	918.000	CS \$	12.3200
			4020	OKLAHOMA CITY, OK	918.000	CS \$	11.6800
			4030	TULSA, OK	612.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4110	AMARILLO, TX	765.000	CS \$	11.6800
			4120	ODESSA, TX	765.000	CS \$	12.3800
			4140	OKLAHOMA CITY, OK	918.000	CS \$	12.3800
			4150	TULSA, OK	612.000	CS \$	11.6800
			Subtotal		21,420.000	CS	11.6800
			Contract Total		130,050.000	CS \$	1,588,987.75
Contractor Total					130,050.000	CS \$	1,588,987.75

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

12-3J14-21-C-0340
4100022076

Lawton, MI

BEANS BLACK TURTLE CAN-6/10

320	BOCA RATON, FL	864.000	CS \$	17.2100
-----	-------------------	---------	-------	---------

Subtotal

864.000CS

BEANS VEGETARIAN CAN-24/300

5270	BAKERSFIELD, CA	1,530.000	CS \$	12.7700
5290	LONG BEACH, CA	1,530.000	CS \$	12.5700
5310	MODESTO, CA	1,530.000	CS \$	12.7400
5330	SAN DIEGO, CA	1,530.000	CS \$	12.7900
5350	SAN FRANCISCO, CA	1,530.000	CS \$	12.8200
5370	SAN JOSE, CA	1,530.000	CS \$	12.8000
5390	Nampa, ID	1,530.000	CS \$	14.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5390	Nampa, ID	1,530.000	CS \$	14.2400
			5400	Nampa, ID	1,530.000	CS \$	14.2400
			5410	Nampa, ID	1,530.000	CS \$	14.2400
			5430	MONROE, LA	1,530.000	CS \$	12.2800
			5450	NEW ORLEANS, LA	1,530.000	CS \$	12.4700
			5470	Kansas City, MO	1,530.000	CS \$	11.9200
			5470	Kansas City, MO	1,530.000	CS \$	11.9200
			5480	Kansas City, MO	1,530.000	CS \$	11.9200
			5490	Kansas City, MO	1,530.000	CS \$	11.9200
			5510	BRENTWOOD, NY	1,530.000	CS \$	12.6700
			5520	BRENTWOOD, NY	1,530.000	CS \$	12.6700
			5540	PORTLAND, OR	1,530.000	CS \$	13.2600
			5550	PORTLAND, OR	1,530.000	CS \$	13.2600
			5570	BEAUMONT, TX	1,530.000	CS \$	12.6700
			5590	HOUSTON, TX	1,530.000	CS \$	12.6000
			5610	SALT LAKE CITY, UT	1,530.000	CS \$	13.1100
			5630	SALEM, VA	1,530.000	CS \$	12.2100
			5650	EAU CLAIRE, WI	1,530.000	CS \$	11.6800
			5670	MILWAUKEE, WI	1,530.000	CS \$	11.3200
			5730	DELHI, LA	360.000	CS \$	12.8900
			5740	NEW ORLEANS, LA	1,170.000	CS \$	12.8900
			5760	RICHMOND, VA	966.000	CS \$	12.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5770	SUFFOLK, VA	564.000	CS \$	12.5400
			5790	KINGSFORD, MI	765.000	CS \$	12.3000
			5800	LANSING, MI	765.000	CS \$	12.3000
			5820	OKLAHOMA CITY, OK	918.000	CS \$	12.4100
			5830	TULSA, OK	612.000	CS \$	12.4100
			5850	CADILLAC, MI	1,030.000	CS \$	11.4000
			5860	GRAND RAPIDS, MI	500.000	CS \$	11.4000
			5880	OKLAHOMA CITY, OK	918.000	CS \$	12.3400
			5890	TULSA, OK	612.000	CS \$	12.3400
			5910	BEAUMONT, TX	682.000	CS \$	12.8800
			5920	SAN ANTONIO, TX	848.000	CS \$	12.8800
			Subtotal		50,490.000	CS	
			BEANS VEGETARIAN CAN-6/10				
			590	LEESBURG, GA	864.000	CS \$	18.4500
			660	MONROE, LA	864.000	CS \$	18.0000
			720	NEWARK, NJ	864.000	CS \$	18.1000
			780	COAL TOWNSHIP, PA	864.000	CS \$	17.8700
			820	DALLAS, TX	864.000	CS \$	18.2200
			840	DOUGLAS, GA	458.000	CS \$	18.5600
			850	CHATTANOO GA, TN	406.000	CS \$	18.5600
			940	FORT WAYNE, IN	587.000	CS \$	17.0300
			950	VINCENNES, IN	277.000	CS \$	17.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	PENSACOLA, FL	432.000	CS \$	19.7800
			980	TAMPA, FL	432.000	CS \$	19.7800
			1000	ALEXANDRIA, LA	507.000	CS \$	18.9500
			1010	ST MARTINVILLE, LA	357.000	CS \$	18.9500
			Subtotal		7,776.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			4200	LONG BEACH, CA	1,530.000	CS \$	13.2500
			4680	PLANO, TX	1,530.000	CS \$	13.0200
			5130	KINGSPORT, TN	636.000	CS \$	13.3000
			5140	NASHVILLE, TN	894.000	CS \$	13.3000
			Subtotal		4,590.000	CS	
			BEANS BLACK CAN-24/300				
			5950	BAKERSFIELD, CA	1,530.000	CS \$	11.5700
			5970	COMMERCE, CA	1,530.000	CS \$	11.3700
			5980	COMMERCE, CA	1,530.000	CS \$	11.3700
			5980	COMMERCE, CA	1,530.000	CS \$	11.3700
			5990	COMMERCE, CA	1,530.000	CS \$	11.3700
			6010	FAIRFIELD, CA	1,530.000	CS \$	11.6000
			6030	GARDEN GROVE, CA	1,530.000	CS \$	11.3700
			6050	IRVINE, CA	1,530.000	CS \$	11.4000
			6070	LONG BEACH, CA	1,530.000	CS \$	11.3700
			6090	SAN BERNARDINO, CA	1,530.000	CS \$	11.4400
			6100	SAN	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				BERNARDINO, CA			11.4400
			6120	SAN DIEGO, CA	1,530.000	CS \$	11.5900
			6130	SAN DIEGO, CA	1,530.000	CS \$	11.5900
			6150	SAN JOSE, CA	1,530.000	CS \$	11.6000
			6170	SAN RAFAEL, CA	1,530.000	CS \$	11.6300
			6190	SANTA ROSA, CA	1,530.000	CS \$	11.6700
			6200	SANTA ROSA, CA	1,530.000	CS \$	11.6700
			6220	STOCKTON, CA	1,530.000	CS \$	11.5000
			6240	WATSONVILL E, CA	1,530.000	CS \$	11.7300
			6260	WOODLAND, CA	1,530.000	CS \$	11.6400
			6260	WOODLAND, CA	1,530.000	CS \$	11.6400
			6270	WOODLAND, CA	1,530.000	CS \$	11.6400
			6290	DENVER, CO	1,530.000	CS \$	11.6700
			6290	DENVER, CO	1,530.000	CS \$	11.6700
			6310	HOMESTEAD, FL	1,530.000	CS \$	11.6900
			6320	HOMESTEAD, FL	1,530.000	CS \$	11.6900
			6330	HOMESTEAD, FL	1,530.000	CS \$	11.6900
			6410	Nampa, ID	1,530.000	CS \$	13.2200
			6410	Nampa, ID	1,530.000	CS \$	13.2200
			6460	NEW ORLEANS, LA	1,530.000	CS \$	11.1400
			6480	SHREVEPORT, LA	1,530.000	CS \$	11.1400
			6500	HAMPDEN, ME	1,530.000	CS \$	11.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6560	LAS VEGAS, NV	1,530.000	CS \$	12.0600
			6580	BRENTWOOD, NY	1,530.000	CS \$	11.4700
			6600	BRONX, NY	1,530.000	CS \$	11.5400
			6610	BRONX, NY	1,530.000	CS \$	11.5400
			6620	BRONX, NY	1,530.000	CS \$	11.5400
			6640	LATHAM, NY	1,530.000	CS \$	11.3400
			6660	ROCHESTER, NY	1,530.000	CS \$	10.8200
			6680	Syracuse, NY	1,530.000	CS \$	11.0500
			6690	Syracuse, NY	1,530.000	CS \$	11.0500
			6700	Syracuse, NY	1,530.000	CS \$	11.0500
			6720	PORTLAND, OR	1,530.000	CS \$	12.0600
			6730	PORTLAND, OR	1,530.000	CS \$	12.0600
			6740	PORTLAND, OR	1,530.000	CS \$	12.0600
			6800	AUSTIN, TX	1,530.000	CS \$	11.4400
			6810	AUSTIN, TX	1,530.000	CS \$	11.4400
			6830	HOUSTON, TX	1,530.000	CS \$	11.4000
			6840	HOUSTON, TX	1,530.000	CS \$	11.4000
			6860	PHARR, TX	1,530.000	CS \$	11.4700
			6880	PLANO, TX	1,530.000	CS \$	11.1400
			6890	PLANO, TX	1,530.000	CS \$	11.1400
			7270	LAREDO, TX	765.000	CS \$	11.4500
			7280	SAN ANTONIO, TX	765.000	CS \$	11.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7300	DENVER, CO	765.000	CS \$	12.1200
			7310	PALISADE, CO	765.000	CS \$	12.1200
			7360	FREDERICKSB URG, VA	765.000	CS \$	11.1800
			7370	LORTON, VA	765.000	CS \$	11.1800
			7390	AMARILLO, TX	382.000	CS \$	11.5800
			7400	EL PASO, TX	1,148.000	CS \$	11.5800
			7560	OKLAHOMA CITY, OK	918.000	CS \$	11.1400
			7570	TULSA, OK	612.000	CS \$	11.1400
			7590	PHILADELPHIA , PA	911.000	CS \$	11.2700
			7600	PHILADELPHIA , PA	619.000	CS \$	11.2700
			Subtotal		88,740.000	CS	
			BEANS PINTO CAN-24/300				
			2840	BAKERSFIELD, CA	1,530.000	CS \$	11.7200
			2860	COMMERCE, CA	1,530.000	CS \$	11.5200
			2860	COMMERCE, CA	1,530.000	CS \$	11.5200
			2860	COMMERCE, CA	1,530.000	CS \$	11.5200
			2870	COMMERCE, CA	1,530.000	CS \$	11.5200
			2880	COMMERCE, CA	1,530.000	CS \$	11.5200
			2890	COMMERCE, CA	1,530.000	CS \$	11.5200
			2890	COMMERCE, CA	1,530.000	CS \$	11.5200
			2910	GARDEN GROVE, CA	1,530.000	CS \$	11.5200
			2910	GARDEN GROVE, CA	1,530.000	CS \$	11.5200
			2910	GARDEN	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			11.5200
			2920	GARDEN GROVE, CA	1,530.000	CS \$	11.5200
			2940	IMPERIAL, CA	1,530.000	CS \$	11.8500
			2960	INDIO, CA	1,530.000	CS \$	11.7300
			2970	INDIO, CA	1,530.000	CS \$	11.7300
			2990	IRVINE, CA	1,530.000	CS \$	11.5500
			3010	LONG BEACH, CA	1,530.000	CS \$	11.5200
			3030	MERCED, CA	1,530.000	CS \$	11.6900
			3050	MODESTO, CA	1,530.000	CS \$	11.6900
			3070	SAN BERNARDINO, CA	1,530.000	CS \$	11.5900
			3090	SAN DIEGO, CA	1,530.000	CS \$	11.7400
			3110	SAN JOSE, CA	1,530.000	CS \$	11.7500
			3130	SAN RAFAEL, CA	1,530.000	CS \$	11.7800
			3150	SANTA MARIA, CA	1,530.000	CS \$	11.8500
			3170	STOCKTON, CA	1,530.000	CS \$	11.6500
			3190	HOMESTEAD, FL	1,530.000	CS \$	11.8400
			3200	HOMESTEAD, FL	1,530.000	CS \$	11.8400
			3210	HOMESTEAD, FL	1,530.000	CS \$	11.8400
			3280	NEW ORLEANS, LA	1,530.000	CS \$	11.2900
			3310	Kansas City, MO	1,530.000	CS \$	10.8700
			3320	Kansas City, MO	1,530.000	CS \$	10.8700
			3340	CREEDMOOR,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			11.1000
			3350	CREEDMOOR, NC	1,530.000	CS \$	11.1000
			3370	SALISBURY, NC	1,530.000	CS \$	11.0000
			3370	SALISBURY, NC	1,530.000	CS \$	11.0000
			3380	SALISBURY, NC	1,530.000	CS \$	11.0000
			3400	LAS VEGAS, NV	1,530.000	CS \$	11.5500
			3420	BRENTWOOD, NY	1,530.000	CS \$	11.8200
			3430	BRENTWOOD, NY	1,530.000	CS \$	11.6200
			3450	BRONX, NY	1,530.000	CS \$	11.6900
			3460	BRONX, NY	1,530.000	CS \$	11.6900
			3470	BRONX, NY	1,530.000	CS \$	11.6900
			3490	ROCHESTER, NY	1,530.000	CS \$	10.9700
			3510	Syracuse, NY	1,530.000	CS \$	11.2000
			3520	Syracuse, NY	1,530.000	CS \$	11.2000
			3530	Syracuse, NY	1,530.000	CS \$	11.2000
			3560	CLEVELAND, OH	1,530.000	CS \$	10.3900
			3580	PORTLAND, OR	1,530.000	CS \$	12.2100
			3590	PORTLAND, OR	1,530.000	CS \$	12.2100
			3600	PORTLAND, OR	1,530.000	CS \$	12.2100
			3610	PORTLAND, OR	1,530.000	CS \$	12.2100
			3630	COAL TOWNSHIP, PA	1,530.000	CS \$	11.1600
			3650	DUNCANSVILL	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, PA			10.9700
3650			DUNCANSVILL E, PA		1,530.000	CS \$	10.9700
3670			PHILADELPHIA , PA		1,530.000	CS \$	11.3600
3670			PHILADELPHIA , PA		1,530.000	CS \$	11.3600
3690			WILKES- BARRE, PA		1,530.000	CS \$	11.2300
3720			PROVIDENCE, RI		1,530.000	CS \$	11.6600
3740			HOUSTON, TX		1,530.000	CS \$	11.5500
3750			HOUSTON, TX		1,530.000	CS \$	11.5500
3760			HOUSTON, TX		1,530.000	CS \$	11.5500
3780			LAREDO, TX		1,530.000	CS \$	11.4900
3820			PHARR, TX		1,530.000	CS \$	11.6200
3830			PHARR, TX		1,530.000	CS \$	11.6200
3850			PLANO, TX		1,530.000	CS \$	11.2900
3880			VERONA, VA		1,530.000	CS \$	11.2300
3900			MILWAUKEE, WI		1,530.000	CS \$	10.2700
3960			COAL TOWNSHIP, PA		765.000	CS \$	11.3300
3970			WILKES- BARRE, PA		765.000	CS \$	11.3300
3990			OKLAHOMA CITY, OK		918.000	CS \$	11.2900
4000			TULSA, OK		612.000	CS \$	11.2900
4050			DELHI, LA		360.000	CS \$	11.5200
4060			NEW ORLEANS, LA		1,170.000	CS \$	11.5200
4080			PLANO, TX		765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4090	TYLER, TX	765.000	CS \$	11.4900
							11.4900
			Subtotal		108,630.000	CS	
			Contract Total		261,090.000	CS \$	3,129,848.28
Contractor Total					261,090.000	CS \$	3,129,848.28

SENECA FOODS
CORPORATION
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-21-C-0341
4100022077

PAYETTE, ID

BEANS REFRIED CAN-24/300

1590	GARDEN GROVE, CA	1,530.000	CS \$	16.0800
1620	LONG BEACH, CA	1,530.000	CS \$	16.0700
1660	OXNARD, CA	1,530.000	CS \$	16.2900
1680	SAN BERNARDINO, CA	1,530.000	CS \$	15.9700
1700	SAN DIEGO, CA	1,530.000	CS \$	16.5100
1720	WOODLAND, CA	1,530.000	CS \$	15.8600
1760	SHREVEPORT, LA	1,530.000	CS \$	18.7700
1800	LAS VEGAS, NV	1,530.000	CS \$	16.1000
1830	PORTLAND, OR	1,530.000	CS \$	15.7800
1840	PORTLAND, OR	1,530.000	CS \$	15.7800
1860	FORT WORTH, TX	1,530.000	CS \$	18.0100
1880	PHARR, TX	1,530.000	CS \$	19.0300
1940	SIKESTON,	664.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			18.0400
			1950	SPRINGFIELD, MO	866.000	CS \$	18.0400
			1970	COLUMBIA, MO	526.000	CS \$	17.9200
			1980	KANSAS CITY, MO	602.000	CS \$	17.9200
			1990	ST JOSEPH, MO	402.000	CS \$	17.9200
			2010	BRIDGETON, MO	1,002.000	CS \$	17.7000
			2020	COLUMBIA, MO	528.000	CS \$	17.7000
			2040	BROOKLYN PARK, MN	855.000	CS \$	17.8600
			2050	NEW HOPE, MN	400.000	CS \$	17.8600
			2060	ROCHESTER, MN	275.000	CS \$	17.8600
			2080	BRIDGETON, MO	852.000	CS \$	17.7800
			2090	SPRINGFIELD, MO	678.000	CS \$	17.7800
			2110	BROOKLYN PARK, MN	1,156.000	CS \$	17.1300
			2120	NEW HOPE, MN	374.000	CS \$	17.1300
			2140	OKLAHOMA CITY, OK	918.000	CS \$	17.7400
			2150	TULSA, OK	612.000	CS \$	17.7400
			2230	OKLAHOMA CITY, OK	918.000	CS \$	17.7400
			2240	TULSA, OK	612.000	CS \$	17.7400
			Subtotal		30,600.000	CS	
			Contract Total		30,600.000	CS \$	523,504.80
Contractor Total					30,600.000	CS \$	523,504.80