

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned dried beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004175 dated July 13, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016, through December 31, 2016.

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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	1,530.000	CS	\$9.4600 - \$9.4600	\$ 14,473.80
BEANS BLACK EYE CAN-24/300	99,450.000	CS	\$8.8500 - \$10.5900	\$ 979,567.20
BEANS LIGHT RED KIDNEY CAN-24/300	100,980.000	CS	\$8.2200 - \$10.3500	\$ 943,612.20
BEANS PINTO CAN-24/300	9,180.000	CS	\$9.5600 - \$10.8100	\$ 93,498.30
BEANS REFRIED CAN-24/300	81,090.000	CS	\$10.2000 - \$12.5700	\$ 913,976.10
BEANS VEGETARIAN CAN-24/300	74,970.000	CS	\$8.7100 - \$10.5300	\$ 731,316.86
<b>TOTAL</b>	<b>367,200.000</b>	<b>CS</b>		<b>\$ 3,676,444.46</b>

**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

AG-3J16-P-16-0930  
4100011410

NEW ERA, MI

BEANS BLACK EYE CAN-24/300

70	LONG BEACH, CA	1,530.000	CS	\$	10.3500
80	LONG BEACH, CA	1,530.000	CS	\$	10.0200
100	VERNON, CA	1,530.000	CS	\$	10.3600
110	VERNON, CA	1,530.000	CS	\$	10.3600
130	WALLINGFOR D, CT	1,530.000	CS	\$	9.9700
150	ORLANDO, FL	1,530.000	CS	\$	10.3600
170	PEMBROKE PARK, FL	1,530.000	CS	\$	10.5900
180	PEMBROKE	1,530.000	CS	\$	10.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	PARK, FL PEMBROKE PARK, FL	1,530.000	CS \$	10.2600
			210	ATLANTA, GA	1,530.000	CS \$	9.5200
			250	CHICAGO, IL	1,530.000	CS \$	8.8500
			270	CHICAGO, IL	1,530.000	CS \$	8.8500
			290	NEW ORLEANS, LA	1,530.000	CS \$	10.2800
			300	NEW ORLEANS, LA	1,530.000	CS \$	10.2800
			320	SHREVEPORT, LA	1,530.000	CS \$	9.7500
			360	JACKSON, MS	1,530.000	CS \$	9.9400
			370	JACKSON, MS	1,530.000	CS \$	9.6100
			390	BRONX, NY	1,530.000	CS \$	10.2100
			400	BRONX, NY	1,530.000	CS \$	10.2100
			410	BRONX, NY	1,530.000	CS \$	10.2100
			420	BRONX, NY	1,530.000	CS \$	9.8800
			430	BRONX, NY	1,530.000	CS \$	9.8800
			440	BRONX, NY	1,530.000	CS \$	9.8800
			460	ELMSFORD, NY	1,530.000	CS \$	10.1900
			500	O-JACK	1,530.000	CS \$	10.1500
			500	O-JACK	1,530.000	CS \$	10.1500
			510	O-JACK	1,530.000	CS \$	9.8200
			510	O-JACK	1,530.000	CS \$	9.8200
			530	DALLAS, TX	1,530.000	CS \$	9.8300
			550	FORT WORTH, TX	1,530.000	CS \$	9.9500
			570	TYLER, TX	1,530.000	CS \$	10.1900
			590	HAMPTON, VA	1,530.000	CS \$	9.8100
			610	RICHMOND, VA	1,530.000	CS \$	10.1000
			630	SALEM, VA	1,530.000	CS \$	9.6100
			650	VERONA, VA	1,530.000	CS \$	9.6400
			670	MARYVILLE, TN	408.000	CS \$	9.5600
			680	NASHVILLE, TN	1,122.000	CS \$	9.5600
			700	MONTGOMER Y, AL	767.000	CS \$	9.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	THEODORE, AL	763.000	CS \$	9.8900
			730	FAYETTEVILLE , TN	400.000	CS \$	10.0800
			740	KNOXVILLE, TN	506.000	CS \$	10.0800
			750	MARYVILLE, TN	624.000	CS \$	10.0800
			770	MILTON, FL	765.000	CS \$	10.0000
			780	TALLAHASSEE E, FL	765.000	CS \$	10.0000
			800	COLUMBUS, GA	765.000	CS \$	9.8600
			810	MACON, GA	765.000	CS \$	9.8600
			830	BIRMINGHAM, AL	658.000	CS \$	9.6700
			840	MONTGOMER Y, AL	872.000	CS \$	9.6700
			860	CHATTANOO GA, TN	770.000	CS \$	9.7500
			870	DUNLAP, TN	319.000	CS \$	9.7500
			880	JOHNSON CITY, TN	441.000	CS \$	9.7500
			900	KINGSPORT, TN	745.000	CS \$	10.0300
			910	NASHVILLE, TN	785.000	CS \$	10.0300
			930	CHICAGO, IL	765.000	CS \$	9.2700
			940	GENEVA, IL	765.000	CS \$	9.2700
			960	MEMPHIS, TN	912.000	CS \$	9.9300
			970	NASHVILLE, TN	618.000	CS \$	9.9300
			1020	CHICAGO, IL	765.000	CS \$	8.9400
			1030	GENEVA, IL	765.000	CS \$	8.9400
			1050	COOKEVILLE, TN	1,017.000	CS \$	9.7800
			1060	LAVERGNE, TN	513.000	CS \$	9.7800
			1080	COVINGTON, TN	309.000	CS \$	9.5300
			1090	DYERSBURG, TN	838.000	CS \$	9.5300
			1100	MEMPHIS, TN	383.000	CS \$	9.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	MEMPHIS, TN	800.000	CS \$	9.9300
			1130	NASHVILLE, TN	730.000	CS \$	9.9300
			1150	ERIN, TN	195.000	CS \$	9.8400
			1160	HENDERSON, TN	1,335.000	CS \$	9.8400
			1180	CHATTANOO GA, TN	848.000	CS \$	9.5900
			1190	MARYVILLE, TN	682.000	CS \$	9.5900
			1210	BIRMINGHAM, AL	663.000	CS \$	9.5800
			1220	HUNTSVILLE, AL	867.000	CS \$	9.5800
			1240	SAVANNAH, GA	765.000	CS \$	10.1900
			1250	THOMASVILLE , GA	765.000	CS \$	10.1900
			1270	WASHINGTON , DC	918.000	CS \$	9.9500
			1280	WASHINGTON , DC	612.000	CS \$	9.9500
			1300	CHICAGO, IL	765.000	CS \$	9.2700
			1310	GENEVA, IL	765.000	CS \$	9.2700
			1330	PEORIA, IL	765.000	CS \$	9.4800
			1340	URBANA, IL	765.000	CS \$	9.4800
			1360	OKLAHOMA CITY, OK	918.000	CS \$	9.8700
			1370	TULSA, OK	612.000	CS \$	9.8700
			1390	ATHENS, GA	765.000	CS \$	9.8100
			1400	AUGUSTA, GA	765.000	CS \$	9.8100
			1420	BOSTON, MA	1,147.000	CS \$	10.4300
			1430	HATFIELD, MA	383.000	CS \$	10.4300
			<b>Subtotal</b>		90,270.000	CS	
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>				
			1460	MESA, AZ	1,530.000	CS \$	10.1200
			1470	MESA, AZ	1,530.000	CS \$	10.1200
			1480	MESA, AZ	1,530.000	CS \$	9.7900
			1490	MESA, AZ	1,530.000	CS \$	9.7900
			1510	LONG BEACH, CA	1,530.000	CS \$	9.7200
			1520	LONG BEACH,	1,530.000	CS \$	9.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			1540	SACRAMENTO , CA	1,530.000	CS \$	9.9800
			1560	BLOOMFIELD, CT	1,530.000	CS \$	9.6500
			1570	BLOOMFIELD, CT	1,530.000	CS \$	9.3200
			1590	WALLINGFOR D, CT	1,530.000	CS \$	9.3400
			1610	FORT PIERCE, FL	1,530.000	CS \$	9.9100
			1630	HOMESTEAD, FL	1,530.000	CS \$	10.0100
			1640	HOMESTEAD, FL	1,530.000	CS \$	9.6800
			1650	HOMESTEAD, FL	1,530.000	CS \$	9.6800
			1670	ORLANDO, FL	1,530.000	CS \$	9.4000
			1720	CHICAGO, IL	1,530.000	CS \$	8.5500
			1740	CHICAGO, IL	1,530.000	CS \$	8.2200
			1760	CHICAGO, IL	1,530.000	CS \$	8.2200
			1780	CONCORDIA, KS	1,530.000	CS \$	9.2300
			1790	CONCORDIA, KS	1,530.000	CS \$	9.2300
			1810	BATON ROUGE, LA	1,530.000	CS \$	9.2900
			1850	SHREVEPORT, LA	1,530.000	CS \$	9.4500
			1910	Kansas City, MO	1,530.000	CS \$	8.8300
			1940	JACKSON, MS	1,530.000	CS \$	9.3100
			1950	JACKSON, MS	1,530.000	CS \$	8.9800
			1990	BRONX, NY	1,530.000	CS \$	9.2500
			2010	LATHAM, NY	1,530.000	CS \$	9.5500
			2050	PORTLAND, OR	1,530.000	CS \$	9.9800
			2060	PORTLAND, OR	1,530.000	CS \$	9.9800
			2070	PORTLAND, OR	1,530.000	CS \$	9.9800
			2080	PORTLAND, OR	1,530.000	CS \$	9.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2090	PORTLAND, OR	1,530.000	CS \$	9.6500
			2100	PORTLAND, OR	1,530.000	CS \$	9.6500
			2120	DALLAS, TX	1,530.000	CS \$	9.5300
			2200	SALEM, VA	1,530.000	CS \$	9.2600
			2230	VERONA, VA	1,530.000	CS \$	9.0100
			2290	RAPID CITY, SD	510.000	CS \$	9.7700
			2300	SIOUX FALLS, SD	510.000	CS \$	9.7700
			2310	SIOUX FALLS#, SD	510.000	CS \$	9.7700
			2330	AIKEN, SC	245.000	CS \$	9.6800
			2340	GREENVILLE, SC	902.000	CS \$	9.6800
			2350	NO CHARLESTON, SC	383.000	CS \$	9.6800
			2370	MAPLEWOOD, MN	1,157.000	CS \$	9.0800
			2380	NEW HOPE, MN	373.000	CS \$	9.0800
			2430	OKLAHOMA CITY, OK	918.000	CS \$	9.2400
			2440	TULSA, OK	612.000	CS \$	9.2400
			2460	CHICAGO, IL	765.000	CS \$	8.3100
			2470	GENEVA, IL	765.000	CS \$	8.3100
			2490	MAPLEWOOD, MN	1,156.000	CS \$	8.7500
			2500	NEW HOPE, MN	374.000	CS \$	8.7500
			2560	PEORIA, IL	382.000	CS \$	8.7000
			2570	SPRINGFIELD, IL	383.000	CS \$	8.7000
			2580	URBANA, IL	765.000	CS \$	8.7000
			2630	OKLAHOMA CITY, OK	918.000	CS \$	9.5700
			2640	TULSA, OK	612.000	CS \$	9.5700
			<b>Subtotal</b>		<b>67,320.000</b>	<b>CS</b>	
		<b>BEANS BLACK CAN-24/300</b>					
			40	Kansas City, MO	1,530.000	CS \$	9.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			1,530.000 CS	
		<b>Contract Total</b>			159,120.000 CS	\$ 1,540,648.80
<b>Contractor Total</b>					159,120.000 CS	\$ 1,540,648.80
<b>LAKESIDE FOODS, INC.</b>						
P O BOX 1327						
MANITOWOC, WI						
54221-1327						
AG-3J16-P-16-0931		OWATONNA, MN				
4100011411		BEANS VEGETARIAN CAN-24/300				
			3880	LONG BEACH, CA	1,530.000 CS	\$ 9.8100
			3890	LONG BEACH, CA	1,530.000 CS	\$ 9.8100
			3910	VERNON, CA	1,530.000 CS	\$ 9.8100
			3920	VERNON, CA	1,530.000 CS	\$ 9.8100
			3920	VERNON, CA	1,530.000 CS	\$ 9.8100
			3920	VERNON, CA	1,530.000 CS	\$ 9.8100
			4190	Kansas City, MO	1,530.000 CS	\$ 8.8300
			4300	DALLAS, TX	1,530.000 CS	\$ 9.6700
			4320	HOUSTON, TX	1,530.000 CS	\$ 9.9200
			4330	HOUSTON, TX	1,530.000 CS	\$ 9.9200
			4370	MILWAUKEE, WI	1,530.000 CS	\$ 8.7100
			4420	DARDANELLE, AR	990.000 CS	\$ 9.5200
			4430	LITTLE ROCK, AR	540.000 CS	\$ 9.5200
			4620	OKLAHOMA CITY, OK	918.000 CS	\$ 9.6800
			4630	TULSA, OK	612.000 CS	\$ 9.6800
		<b>Subtotal</b>			19,890.000 CS	
		<b>Contract Total</b>			19,890.000 CS	\$ 191,418.30
<b>Contractor Total</b>					19,890.000 CS	\$ 191,418.30

**PACKER'S CANNING CO.,**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
INC.						
P.O. BOX 907						
LAWTON, MI 49065-0907						
AG-3J16-P-16-0932		LAWTON, MI				
4100011412						
	BEANS VEGETARIAN CAN-24/300					
			3940	WALLINGFOR D, CT	1,530.000 CS \$	9.8000
			3950	WALLINGFOR D, CT	1,530.000 CS \$	9.8000
			3970	HOMESTEAD, FL	1,530.000 CS \$	10.2900
			3980	HOMESTEAD, FL	1,530.000 CS \$	10.2900
			3990	HOMESTEAD, FL	1,530.000 CS \$	10.2900
			4070	BATON ROUGE, LA	1,530.000 CS \$	9.7900
			4070	BATON ROUGE, LA	1,530.000 CS \$	9.7900
			4070	BATON ROUGE, LA	1,530.000 CS \$	9.7900
			4090	DELHI, LA	1,530.000 CS \$	9.6900
			4110	NEW ORLEANS, LA	1,530.000 CS \$	9.5800
			4110	NEW ORLEANS, LA	1,530.000 CS \$	9.5800
			4120	NEW ORLEANS, LA	1,530.000 CS \$	9.5800
			4140	BALTIMORE, MD	1,530.000 CS \$	9.7300
			4150	BALTIMORE, MD	1,530.000 CS \$	9.7300
			4210	BRONX, NY	1,530.000 CS \$	9.7100
			4220	BRONX, NY	1,530.000 CS \$	9.7100
			4230	BRONX, NY	1,530.000 CS \$	9.7100
			4250	CLEVELAND, OH	1,530.000 CS \$	9.0400
			4260	CLEVELAND, OH	1,530.000 CS \$	9.0400
			4280	CRANSTON, RI	1,530.000 CS \$	10.0500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4350	SALEM, VA	1,530.000	CS \$	9.4600
			4390	MONTGOMER Y, AL	767.000	CS \$	9.8000
			4400	THEODORE, AL	763.000	CS \$	9.8000
			4450	BIRMINGHAM, AL	663.000	CS \$	9.5600
			4460	HUNTSVILLE, AL	867.000	CS \$	9.5600
			4480	BIRMINGHAM, AL	658.000	CS \$	9.6500
			4490	MONTGOMER Y, AL	872.000	CS \$	9.6500
			4580	BENTON HARBOR, MI	383.000	CS \$	9.1000
			4590	CARO, MI	765.000	CS \$	9.2800
			4600	DETROIT, MI	382.000	CS \$	9.2800
			<b>Subtotal</b>		<b>38,250.000</b>	<b>CS</b>	
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>				
			1680	ORLANDO, FL	1,530.000	CS \$	9.7300
			1700	Nampa, ID	1,530.000	CS \$	10.3500
			1830	MONROE, LA	1,530.000	CS \$	9.3600
			1890	Kansas City, MO	1,530.000	CS \$	9.1000
			1900	Kansas City, MO	1,530.000	CS \$	9.1000
			1970	BRONX, NY	1,530.000	CS \$	9.5100
			1980	BRONX, NY	1,530.000	CS \$	9.5100
			2140	FORT WORTH, TX	1,530.000	CS \$	9.5600
			2160	TYLER, TX	1,530.000	CS \$	9.5500
			2180	RICHMOND, VA	1,530.000	CS \$	9.3400
			2220	VERONA, VA	1,530.000	CS \$	9.2700
			2250	GASSAWAY, WV	1,530.000	CS \$	9.0400
			2250	GASSAWAY, WV	1,530.000	CS \$	9.0400
			2270	HUNTINGTON, WV	1,530.000	CS \$	9.0200
			2400	CLEARWATER , FL	371.000	CS \$	9.7800
			2410	TAMPA, FL	1,159.000	CS \$	9.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2520	DAVENPORT, IA	483.000 CS \$	9.0300
			2530	HIAWATHA, IA	443.000 CS \$	9.0300
			2540	WATERLOO, IA	604.000 CS \$	9.0300
			<b>Subtotal</b>		24,480.000 CS	
			<b>BEANS PINTO CAN-24/300</b>			
			2670	Nampa, ID	1,530.000 CS \$	10.8100
			2680	Nampa, ID	1,530.000 CS \$	10.8100
			2690	Nampa, ID	1,530.000 CS \$	10.8100
			2710	Kansas City, MO	1,530.000 CS \$	9.5600
			2720	Kansas City, MO	1,530.000 CS \$	9.5600
			2730	Kansas City, MO	1,530.000 CS \$	9.5600
			<b>Subtotal</b>		9,180.000 CS	
			<b>Contract Total</b>		71,910.000 CS \$	694,765.26
			<b>Contractor Total</b>		71,910.000 CS \$	694,765.26
			<b>ROBERT H BARRIOS</b>			
			5265 LOVELOCK ST.			
			SAN DIEGO, CA			
			92110-4012			
			<b>AG-3J16-P-16-0933</b>			
			4100011413			
			<b>NEW ERA, MI</b>			
			<b>BEANS BLACKEYE CAN-24/300</b>			
			230	CHICAGO, IL	1,530.000 CS \$	9.5300
			240	CHICAGO, IL	1,530.000 CS \$	9.5300
			260	CHICAGO, IL	1,530.000 CS \$	9.2000
			340	OAK PARK, MI	1,530.000 CS \$	9.6000
			480	CLEVELAND, OH	1,530.000 CS \$	9.3900
			990	CHICAGO, IL	765.000 CS \$	9.2900
			1000	GENEVA, IL	765.000 CS \$	9.2900
			<b>Subtotal</b>		9,180.000 CS	
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>			
			1730	CHICAGO, IL	1,530.000 CS \$	8.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	CHICAGO, IL	1,530.000	CS \$	8.5600
			1870	DETROIT, MI	1,530.000	CS \$	8.5900
			1920	Kansas City, MO	1,530.000	CS \$	9.1700
			2030	CLEVELAND, OH	1,530.000	CS \$	9.0900
			2600	CHICAGO, IL	765.000	CS \$	8.3500
			2610	GENEVA, IL	765.000	CS \$	8.3500
		<b>Subtotal</b>			9,180.000	CS	
		<b>Contract Total</b>			18,360.000	CS \$	167,060.70
AG-3J16-P-16-0934 4100011414		Lawton, MI					
		<b>BEANS VEGETARIAN CAN-24/300</b>					
			4030	LOUISVILLE, KY	1,530.000	CS \$	9.5800
			4050	WINCHESTER, KY	1,530.000	CS \$	9.6700
			4170	COMSTOCK PARK, MI	1,530.000	CS \$	9.3300
			4510	BATTLE CREEK, MI	383.000	CS \$	9.4500
			4520	FLINT, MI	765.000	CS \$	9.6500
			4530	LANSING, MI	382.000	CS \$	9.6500
		<b>Subtotal</b>			6,120.000	CS	
		<b>Contract Total</b>			6,120.000	CS \$	58,415.30
<b>Contractor Total</b>					24,480.000	CS \$	225,476.00
<b>SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004</b>							
AG-3J16-P-16-0935 4100011415		PAYETTE, ID					
		<b>BEANS REFRIED CAN-24/300</b>					
			2760	PHOENIX, AZ	1,530.000	CS \$	10.9900
			2770	PHOENIX, AZ	1,530.000	CS \$	10.9900
			2780	PHOENIX, AZ	1,530.000	CS \$	10.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2780	PHOENIX, AZ	1,530.000	CS \$	10.9900
			2790	PHOENIX, AZ	1,530.000	CS \$	10.9900
			2800	PHOENIX, AZ	1,530.000	CS \$	10.9900
			2820	TUCSON, AZ	1,530.000	CS \$	11.0500
			2840	FAIRFIELD, CA	1,530.000	CS \$	10.4700
			2860	IRVINE, CA	1,530.000	CS \$	10.5300
			2880	LONG BEACH, CA	1,530.000	CS \$	10.5600
			2890	LONG BEACH, CA	1,530.000	CS \$	10.5600
			2900	LONG BEACH, CA	1,530.000	CS \$	10.5600
			2920	SACRAMENTO , CA	1,530.000	CS \$	10.2000
			3060	CALDWELL, ID	1,530.000	CS \$	10.6400
			3080	Nampa, ID	1,530.000	CS \$	10.6900
			3100	CONCORDIA, KS	1,530.000	CS \$	10.9000
			3110	CONCORDIA, KS	1,530.000	CS \$	10.9000
			3210	ALBUQUERQU E, NM	1,530.000	CS \$	11.1600
			3400	MILLS, WY	1,530.000	CS \$	11.0700
			3590	DES MOINES, IA	1,135.000	CS \$	11.2500
			3600	OMAHA, NE	395.000	CS \$	11.2500
			3620	KENT, WA	621.000	CS \$	10.9300
			3630	SHELTON, WA	389.000	CS \$	10.9300
			3640	TACOMA, WA	520.000	CS \$	10.9300
			3660	OKLAHOMA CITY, OK	918.000	CS \$	11.3400
			3670	TULSA, OK	612.000	CS \$	11.3400
			3690	OKLAHOMA CITY, OK	918.000	CS \$	11.3400
			3700	TULSA, OK	612.000	CS \$	11.3400
			3720	KENT, WA	975.000	CS \$	10.9300
			3730	MOSES LAKE, WA	257.000	CS \$	10.9300
			3740	YAKIMA, WA	298.000	CS \$	10.9300
			3760	SEATTLE, WA	1,109.000	CS \$	10.9200
			3770	SPOKANE, WA	421.000	CS \$	10.9200
		<b>Subtotal</b>			<b>38,250.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS VEGETARIAN CAN-24/300							
			3800	PHOENIX, AZ	1,530.000	CS \$	10.4000
			3820	TUCSON, AZ	1,530.000	CS \$	10.4600
			3840	BAKERSFIELD, CA	1,530.000	CS \$	9.9600
			3860	FRESNO, CA	1,530.000	CS \$	9.8500
			4010	Nampa, ID	1,530.000	CS \$	10.4000
			4010	Nampa, ID	1,530.000	CS \$	10.4000
			4550	PHOENIX, AZ	1,200.000	CS \$	10.5300
			4560	TUCSON, AZ	330.000	CS \$	10.5300
			<b>Subtotal</b>		10,710.000	CS	
			<b>Contract Total</b>		48,960.000	CS \$	526,228.20
<b>Contractor Total</b>					48,960.000	CS \$	526,228.20

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

AG-3J16-P-16-0936                      Hoopeston, IL  
4100011416

BEANS REFRIED CAN-24/300

2940	ORLANDO, FL	1,530.000	CS \$	12.2900
2950	ORLANDO, FL	1,530.000	CS \$	12.2900
2960	ORLANDO, FL	1,530.000	CS \$	12.2900
2970	ORLANDO, FL	1,530.000	CS \$	12.2900
2990	PEMBROKE PARK, FL	1,530.000	CS \$	12.5700
3000	PEMBROKE PARK, FL	1,530.000	CS \$	12.5700
3010	PEMBROKE PARK, FL	1,530.000	CS \$	12.5700
3030	ATLANTA, GA	1,530.000	CS \$	11.3800
3040	ATLANTA, GA	1,530.000	CS \$	11.3800
3130	BATON ROUGE, LA	1,530.000	CS \$	11.7100
3150	SHREVEPORT, LA	1,530.000	CS \$	11.7100
3170	Kansas City, MO	1,530.000	CS \$	10.6400
3180	Kansas City,	1,530.000	CS \$	10.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			3180	Kansas City, MO	1,530.000 CS \$	10.6900
			3190	Kansas City, MO	1,530.000 CS \$	10.7000
			3230	DALLAS, TX	1,530.000 CS \$	11.1700
			3240	DALLAS, TX	1,530.000 CS \$	11.1700
			3260	FORT WORTH, TX	1,530.000 CS \$	11.6700
			3280	HOUSTON, TX	1,530.000 CS \$	11.8000
			3290	HOUSTON, TX	1,530.000 CS \$	11.8000
			3300	HOUSTON, TX	1,530.000 CS \$	11.5500
			3320	SAN ANTONIO, TX	1,530.000 CS \$	11.5200
			3340	TYLER, TX	1,530.000 CS \$	11.2700
			3360	VERONA, VA	1,530.000 CS \$	11.7600
			3380	MADISON, WI	1,530.000 CS \$	10.3800
			3420	NORFORK, AR	300.000 CS \$	11.6300
			3430	TEXARKANA, AR	400.000 CS \$	11.6300
			3440	VAN BUREN, AR	830.000 CS \$	11.6300
			3460	AIKEN, SC	245.000 CS \$	11.9700
			3470	GREENVILLE, SC	902.000 CS \$	11.9700
			3480	NO CHARLESTON, SC	383.000 CS \$	11.9700
			3550	AIKEN, SC	245.000 CS \$	11.9700
			3560	GREENVILLE, SC	902.000 CS \$	11.9700
			3570	NO CHARLESTON, SC	383.000 CS \$	11.9700
			<b>Subtotal</b>		42,840.000 CS	
			<b>Contract Total</b>		42,840.000 CS \$	497,907.90
<b>Contractor Total</b>					42,840.000 CS \$	497,907.90