

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004530 dated January 26, 2017.

The Canned Vegetables were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017 through June 30, 2017.

A total of 1,100 cases of SOUP VEGETABLE CAN-24/1 were unawarded due to no bids received.

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>.

Number of Offers/Quotes(Vendor Responses) received: 12

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN-24/300	1,530.000	CS	\$11.6600 - \$11.6600	\$ 17,839.80
K H TOMATO SAUCE CAN-24/300	16,830.000	CS	\$12.3400 - \$13.8000	\$ 226,761.30
PUMPKIN CAN-24/300	1,620.000	CS	\$19.2200 - \$19.2200	\$ 31,136.40
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	29,400.000	CS	\$16.3600 - \$17.6400	\$ 492,765.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	10,500.000	CS	\$16.2200 - \$16.7400	\$ 172,011.00
SOUP TOMATO CAN-24/1	37,400.000	CS	\$9.3700 - \$10.6200	\$ 370,502.00
SOUP VEGETABLE CAN-24/1	68,200.000	CS	\$11.7400 - \$13.2500	\$ 855,252.16
SPAGHETTI SAUCE MEATLESS CAN-24/300	234,900.000	CS	\$7.8800 - \$11.5700	\$ 2,085,523.20
SPINACH CAN-24/300	74,290.000	CS	\$13.6400 - \$15.3100	\$ 1,075,638.45
TOMATO SAUCE CAN-24/300	90,270.000	CS	\$7.9200 - \$9.8100	\$ 782,732.70
<b>TOTAL</b>	<b>564,940.000</b>	<b>CS</b>		<b>\$ 6,110,162.01</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AUNT KITTY'S FOODS INC.  
1125 WILSON AVE  
HANOVER, PA 17331

12-3J14-17-P-0779 VINELAND, NJ  
4100012460

SOUP VEGETABLE CAN-24/1

6460	AUGUSTA, GA	2,200.000	CS	\$	12.6900
6480	SAVANNAH, GA	2,200.000	CS	\$	12.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6490	SAVANNAH, GA	2,200.000	CS \$	12.6900
			6510	URBANA, IL	2,200.000	CS \$	12.1900
			6530	BOSTON, MA	2,200.000	CS \$	12.1500
			6570	Kansas City, MO	2,200.000	CS \$	12.5600
			6590	JACKSON, MS	2,200.000	CS \$	12.6900
			6610	FARGO, ND	2,200.000	CS \$	13.0900
			6630	ELMIRA, NY	2,200.000	CS \$	12.0000
			6650	SYRACUSE, NY	2,200.000	CS \$	12.0200
			6670	LIMA, OH	850.000	CS \$	12.0500
			6680	LOGAN, OH	800.000	CS \$	12.0500
			6690	SPRINGFIELD, OH	550.000	CS \$	12.0500
			6710	DAYTON, OH	1,200.000	CS \$	12.0200
			6720	FAIRFIELD, OH	1,000.000	CS \$	12.0200
			6770	OKLAHOMA CITY, OK	1,320.000	CS \$	12.3900
			6780	TULSA, OK	880.000	CS \$	12.3900
			6840	KANSAS CITY, MO	1,607.000	CS \$	12.5600
			6850	ST JOSEPH, MO	593.000	CS \$	12.5600
			6870	SEATTLE, WA	1,595.000	CS \$	13.2500
			6880	SPOKANE, WA	605.000	CS \$	13.2500
			6900	CLEARWATER , FL	533.000	CS \$	12.8900
			6910	TAMPA, FL	1,667.000	CS \$	12.8900
			6930	KENT, WA	1,212.000	CS \$	13.2500
			6940	SHELTON, WA	560.000	CS \$	13.2500
			6950	YAKIMA, WA	428.000	CS \$	13.2500
			6970	GENEVA, IL	1,650.000	CS \$	12.2900
			6980	PEORIA, IL	550.000	CS \$	12.2900
			7000	BRIDGETON, MO	1,237.000	CS \$	12.5600
			7010	SIKESTON, MO	963.000	CS \$	12.5600
			7030	BRIDGETON, MO	1,573.000	CS \$	12.5600
			7040	KANSAS CITY, MO	627.000	CS \$	12.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7060	BRIDGETON, MO	707.000	CS \$	12.5600
			7070	SPRINGFIELD, MO	1,493.000	CS \$	12.5600
			7090	COLUMBIA, MO	1,509.000	CS \$	12.5600
			7100	SPRINGFIELD, MO	691.000	CS \$	12.5600
			7120	EVERETT, WA	487.000	CS \$	13.2500
			7130	KENT, WA	965.000	CS \$	13.2500
			7140	TACOMA, WA	748.000	CS \$	13.2500
		<b>Subtotal</b>			50,600.000	CS	
		<b>Contract Total</b>			50,600.000	CS \$	635,712.00
<b>Contractor Total</b>					50,600.000	CS \$	635,712.00

**BAY VALLEY FOODS, LLC**  
**3200 RIVERSIDE DR**  
**GREEN BAY, WI**  
**54307-9057**

12-3J14-17-P-0780                      Pittsburgh, PA  
4100012461

**SOUP VEGETABLE CAN-24/1**

6350	TUCSON, AZ	2,200.000	CS \$	11.7400
6370	LONG BEACH, CA	2,200.000	CS \$	12.6600
6440	ORLANDO, FL	2,200.000	CS \$	12.7400
6740	DAVENPORT, IA	1,100.000	CS \$	12.0100
6750	SPRINGFIELD, IL	1,100.000	CS \$	12.5000
6800	DAVENPORT, IA	695.000	CS \$	12.0100
6810	HIAWATHA, IA	637.000	CS \$	12.0100
6820	WATERLOO, IA	868.000	CS \$	12.3800

**Subtotal**

11,000.000 CS

**SOUP TOMATO CAN-24/1**

810	TUCSON, AZ	2,200.000	CS \$	9.9700
930	SALEM, VA	2,200.000	CS \$	9.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	VERONA, VA	2,200.000	CS \$	9.5500
			1000	BOSTON, MA	1,100.000	CS \$	10.1700
			1010	HATFIELD, MA	550.000	CS \$	10.1700
			1020	SHREWSBURY , MA	550.000	CS \$	10.1700
			1040	DAVENPORT, IA	1,100.000	CS \$	9.7600
			1050	BRIDGETON, MO	1,100.000	CS \$	9.7400
			1070	OKLAHOMA CITY, OK	1,320.000	CS \$	9.9100
			1080	TULSA, OK	880.000	CS \$	9.9100
			1100	EAU CLAIRE, WI	880.000	CS \$	9.6100
			1110	MADISON, WI	1,320.000	CS \$	9.6100
			1170	BRADENTON, FL	550.000	CS \$	10.3500
			1180	FORT MYERS, FL	1,100.000	CS \$	10.3500
			1190	SARASOTA, FL	550.000	CS \$	10.3500
		<b>Subtotal</b>			17,600.000	CS	
		<b>Contract Total</b>			28,600.000	CS \$	308,904.16
<b>Contractor Total</b>					28,600.000	CS \$	308,904.16

DEL MONTE FOODS, INC.  
205 N. WIGET LANE  
WALNUT CREEK, CA 94598

12-3J14-17-P-0781 PLYMOUTH, IN  
4100012462

**TOMATO SAUCE CAN-24/300**

5430	HOMESTEAD, FL	1,530.000	CS \$	9.2400
6170	BRADENTON, FL	383.000	CS \$	9.2300
6180	FORT MYERS, FL	765.000	CS \$	9.2300
6190	SARASOTA, FL	382.000	CS \$	9.2300
6210	TEXARKANA,	400.000	CS \$	8.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				AR		
			6220	VAN BUREN, AR	1,130.000 CS \$	8.8100
			6240	HELENA, MT	730.000 CS \$	9.6800
			6250	HELENA, MT	800.000 CS \$	9.6800
			<b>Subtotal</b>		6,120.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			3450	DENVER, CO	1,215.000 CS \$	8.7800
			3460	PALISADE, CO	405.000 CS \$	8.7800
			3480	FORT COLLINS, CO	486.000 CS \$	10.0400
			3490	GREELEY, CO	729.000 CS \$	10.0400
			3500	LOUISVILLE, CO	405.000 CS \$	10.0400
			<b>Subtotal</b>		3,240.000 CS	
			<b>Contract Total</b>		9,360.000 CS \$	87,037.20
12-3J14-17-P-0782		HANFORD, CA				
4100012463						
			TOMATO SAUCE CAN-24/300			
			5230	PHOENIX, AZ	1,530.000 CS \$	8.5600
			5240	PHOENIX, AZ	1,530.000 CS \$	8.5700
			5250	PHOENIX, AZ	1,530.000 CS \$	8.5700
			5270	LONG BEACH, CA	1,530.000 CS \$	8.1600
			5280	LONG BEACH, CA	1,530.000 CS \$	8.1800
			5290	LONG BEACH, CA	1,530.000 CS \$	8.1600
			5310	SACRAMENTO , CA	1,530.000 CS \$	8.2000
			5330	SAN DIEGO, CA	1,530.000 CS \$	8.2100
			5350	SANTA MARIA, CA	1,530.000 CS \$	8.1600
			5370	VERNON, CA	1,530.000 CS \$	8.1600
			5530	O-LA	1,530.000 CS \$	8.4800
			5680	ALBUQUERQU E, NM	1,530.000 CS \$	8.9400
			6030	KENT, WA	558.000 CS \$	9.7500
			6040	SPOKANE, WA	575.000 CS \$	9.7500
			6050	YAKIMA, WA	397.000 CS \$	9.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6100	EVERETT, WA	452.000	CS \$	9.2700
			6110	KENT, WA	728.000	CS \$	9.2700
			6120	VANCOUVER, WA	350.000	CS \$	9.2700
			6270	MOSES LAKE, WA	317.000	CS \$	9.6200
			6280	SHELTON, WA	519.000	CS \$	9.6200
			6290	TACOMA, WA	694.000	CS \$	9.6200
			<b>Subtotal</b>		22,950.000	CS	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>				
			1240	PHOENIX, AZ	1,620.000	CS \$	9.0700
			1250	PHOENIX, AZ	1,620.000	CS \$	9.0800
			1260	PHOENIX, AZ	1,620.000	CS \$	9.0800
			1280	BAKERSFIELD, CA	1,620.000	CS \$	8.6700
			1320	IRVINE, CA	1,620.000	CS \$	8.7100
			1330	IRVINE, CA	1,620.000	CS \$	8.7200
			1350	LONG BEACH, CA	1,620.000	CS \$	8.7000
			1360	LONG BEACH, CA	1,620.000	CS \$	8.7100
			1440	SACRAMENTO , CA	1,620.000	CS \$	8.7300
			1460	SACRAMENTO , CA	1,620.000	CS \$	8.7300
			1480	SAN JOSE, CA	1,620.000	CS \$	8.7000
			1490	SAN JOSE, CA	1,620.000	CS \$	8.7300
			1500	SAN JOSE, CA	1,620.000	CS \$	8.7300
			1520	SANTA MARIA, CA	1,620.000	CS \$	8.7000
			1820	O-LA	1,620.000	CS \$	9.0000
			1860	BOISE, ID	1,620.000	CS \$	8.7800
			3010	CALDWELL, ID	540.000	CS \$	9.7100
			3020	JEROME, ID	540.000	CS \$	9.7100
			3030	POCATELLO, ID	540.000	CS \$	9.7100
			3790	O-LA	373.000	CS \$	9.0100
			3800	O-LA	956.000	CS \$	9.0100
			3810	O-LA	97.000	CS \$	9.0100
			3820	O-LA	194.000	CS \$	9.0100
			<b>Subtotal</b>		29,160.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	<b>Contract Total</b>				52,110.000	CS \$	455,841.90
12-3J14-17-P-0783 4100012464		CRYSTAL CITY, TX					
	SPINACH CAN-24/300						
			4270	YUMA, AZ	1,615.000	CS \$	14.2700
			4290	LONG BEACH, CA	1,615.000	CS \$	14.1600
			4310	VERNON, CA	1,615.000	CS \$	14.1600
			4320	VERNON, CA	1,615.000	CS \$	14.1600
			4340	DENVER, CO	1,615.000	CS \$	14.4600
			4350	DENVER, CO	1,615.000	CS \$	14.4600
			4370	WALLINGFOR D, CT	1,615.000	CS \$	15.1700
			4390	HOMESTEAD, FL	1,615.000	CS \$	14.8300
			4410	ATLANTA, GA	1,615.000	CS \$	14.3100
			4420	ATLANTA, GA	1,615.000	CS \$	14.3100
			4440	O-LA	1,615.000	CS \$	14.4700
			4460	Nampa, ID	1,615.000	CS \$	15.2100
			4460	Nampa, ID	1,615.000	CS \$	15.2100
			4480	BOSTON, MA	1,615.000	CS \$	15.2000
			4500	Kansas City, MO	1,615.000	CS \$	14.0200
			4520	JACKSON, MS	1,615.000	CS \$	14.0100
			4520	JACKSON, MS	1,615.000	CS \$	14.0100
			4530	JACKSON, MS	1,615.000	CS \$	14.0100
			4540	JACKSON, MS	1,615.000	CS \$	14.0100
			4550	JACKSON, MS	1,615.000	CS \$	14.0100
			4570	Syracuse, NY	1,615.000	CS \$	15.0100
			4590	CLEVELAND, OH	1,615.000	CS \$	14.6500
			4610	COAL TOWNSHIP, PA	1,615.000	CS \$	15.0600
			4630	DUNCANSVILL E, PA	1,615.000	CS \$	14.7700
			4640	DUNCANSVILL E, PA	1,615.000	CS \$	14.7700
			4660	PHILADELPHIA , PA	1,615.000	CS \$	14.8600
			4670	PHILADELPHIA , PA	1,615.000	CS \$	14.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			4690	WILKES- BARRE, PA	1,615.000	CS	\$	14.9000
			4710	DALLAS, TX	1,615.000	CS	\$	13.6400
			4730	HOUSTON, TX	1,615.000	CS	\$	13.6400
			4750	HAMPTON, VA	1,615.000	CS	\$	14.7400
			4770	RICHMOND, VA	1,615.000	CS	\$	14.6400
			4790	SALEM, VA	1,615.000	CS	\$	14.6800
			4810	VERONA, VA	1,615.000	CS	\$	14.5500
			4830	CHICAGO, IL	808.000	CS	\$	14.3300
			4840	SPRINGFIELD, IL	807.000	CS	\$	14.3300
			4860	AIKEN, SC	258.000	CS	\$	14.4800
			4870	GREENVILLE, SC	953.000	CS	\$	14.4800
			4880	NO CHARLESTON, SC	404.000	CS	\$	14.4800
			4900	CLEARWATER , FL	391.000	CS	\$	14.6500
			4910	TAMPA, FL	1,224.000	CS	\$	14.6500
			4930	DENVER, CO	1,211.000	CS	\$	14.5300
			4940	PALISADE, CO	404.000	CS	\$	14.5300
			4960	DENVER, CO	1,211.000	CS	\$	14.4700
			4970	PALISADE, CO	404.000	CS	\$	14.4700
			4990	LAREDO, TX	1,034.000	CS	\$	13.6400
			5000	PHARR, TX	581.000	CS	\$	13.6400
			5020	DENVER, CO	1,211.000	CS	\$	14.4700
			5030	PALISADE, CO	404.000	CS	\$	14.4700
			5050	KANSAS CITY, MO	404.000	CS	\$	14.2500
			5060	SIKESTON, MO	456.000	CS	\$	14.2500
			5070	SPRINGFIELD, MO	755.000	CS	\$	14.2500
			5090	DUNCANSVILL E, PA	409.000	CS	\$	15.3100
			5100	PHILADELPHIA , PA	806.000	CS	\$	15.3100
			5110	WILKES- BARRE, PA	400.000	CS	\$	15.3100
			5130	HOUSTON, TX	925.000	CS	\$	13.6500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5140	SAN ANTONIO, TX	690.000	CS \$	13.6500
			5160	SPRINGFIELD, IL	807.000	CS \$	14.3700
			5170	BRIDGETON, MO	808.000	CS \$	14.3700
			5190	LANSING, MI	807.000	CS \$	14.6600
			5200	WESTLAND, MI	808.000	CS \$	14.6600
			<b>Subtotal</b>		<b>74,290.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>74,290.000</b>	<b>CS \$</b>	<b>1,075,638.45</b>
<b>Contractor Total</b>					<b>135,760.000</b>	<b>CS \$</b>	<b>1,618,517.55</b>

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

12-3J14-17-P-0786  
4100012467

NORTHUMBERLAND, PA

SPAGHETTI SAUCE MEATLESS CAN-24/300

2160	BRENTWOOD, NY	1,620.000	CS \$	9.4700
2160	BRENTWOOD, NY	1,620.000	CS \$	9.4700
2260	Syracuse, NY	1,620.000	CS \$	9.2200
2270	Syracuse, NY	1,620.000	CS \$	9.2200
2420	COAL TOWNSHIP, PA	1,620.000	CS \$	8.9200
2470	PHILADELPHIA, PA	1,620.000	CS \$	9.1600
2480	PHILADELPHIA, PA	1,620.000	CS \$	9.1600
2500	WILKES-BARRE, PA	1,620.000	CS \$	8.9700
2520	CAGUAS, PR	1,620.000	CS \$	11.5700
2520	CAGUAS, PR	1,620.000	CS \$	11.5700
2730	NORFOLK, VA	1,620.000	CS \$	9.2800
2790	BARRE, VT	1,620.000	CS \$	9.5900
2970	ELIZABETHTO	710.000	CS \$	9.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WN, KY		
			2980	LOUISVILLE, KY	710.000 CS \$	9.5300
			2990	MAYFIELD, KY	200.000 CS \$	9.5300
			3260	AIKEN, SC	259.000 CS \$	9.5400
			3270	GREENVILLE, SC	956.000 CS \$	9.5400
			3280	NO CHARLESTON, SC	405.000 CS \$	9.5400
			3940	MILTON, FL	737.000 CS \$	9.9600
			3950	TALLAHASSE E, FL	883.000 CS \$	9.9600
			4100	DELAWARE CITY, DE	810.000 CS \$	9.3500
			4110	NORFOLK, VA	810.000 CS \$	9.3500
		<b>Subtotal</b>			25,920.000 CS	
		<b>Contract Total</b>			25,920.000 CS \$	249,447.60
<b>Contractor Total</b>					25,920.000 CS \$	249,447.60
<b>HIRZEL CANNING COMPANY 411 LEMOYNE ROAD NORTHWOOD, OH 43619-1626</b>						
12-3J14-17-P-0787 4100012468		PEMBERVILLE, OH				
				SPAGHETTI SAUCE MEATLESS CAN-24/300		
			2850	DAYTON, OH	425.000 CS \$	7.9200
			2860	LIMA, OH	620.000 CS \$	7.9200
			2870	LOGAN, OH	575.000 CS \$	7.9200
			2890	DAYTON, OH	480.000 CS \$	7.9200
			2900	FAIRFIELD, OH	735.000 CS \$	7.9200
			2910	SPRINGFIELD, OH	405.000 CS \$	7.9200
			2930	FORT SMITH, AR	500.000 CS \$	8.8600
			2940	LITTLE ROCK, AR	700.000 CS \$	8.8600
			2950	VAN BUREN,	420.000 CS \$	8.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				AR		
			3050	BETHEL HEIGHTS, AR	600.000 CS \$	8.8300
			3060	LITTLE ROCK, AR	620.000 CS \$	8.8300
			3070	NORFORK, AR	400.000 CS \$	8.8300
			3150	BATTLE CREEK, MI	451.000 CS \$	7.9200
			3160	FLINT, MI	802.000 CS \$	7.9200
			3170	LANSING, MI	367.000 CS \$	7.9200
			3190	KANSAS CITY, MO	405.000 CS \$	8.5900
			3200	SIKESTON, MO	460.000 CS \$	8.5900
			3210	SPRINGFIELD, MO	755.000 CS \$	8.5900
			3330	MAPLEWOOD, MN	500.000 CS \$	8.3900
			3340	NEW HOPE, MN	609.000 CS \$	8.3900
			3350	ROCHESTER, MN	511.000 CS \$	8.3900
			3370	DARDANELLE, AR	350.000 CS \$	8.7700
			3380	JONESBORO, AR	400.000 CS \$	8.7700
			3390	LITTLE ROCK, AR	870.000 CS \$	8.7700
			3750	DAVENPORT, IA	512.000 CS \$	8.3900
			3760	HIAWATHA, IA	469.000 CS \$	8.3900
			3770	WATERLOO, IA	639.000 CS \$	8.3900
			3970	GRAND RAPIDS, MN	500.000 CS \$	8.4600
			3980	MAPLEWOOD, MN	609.000 CS \$	8.4600
			3990	ROCHESTER, MN	511.000 CS \$	8.4600
			4010	CROOKSTON, MN	760.000 CS \$	8.5400
			4020	NEW HOPE,	860.000 CS \$	8.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			4130	CHICAGO, IL	405.000 CS \$	8.6100
			4140	EVANSVILLE, IN	405.000 CS \$	8.6100
			4150	BRIDGETON, MO	810.000 CS \$	8.6100
			4170	DULUTH, MN	623.000 CS \$	8.2900
			4180	MAPLEWOOD, MN	997.000 CS \$	8.2900
			<b>Subtotal</b>		21,060.000 CS	
			<b>Contract Total</b>		21,060.000 CS \$	177,373.80
12-3J14-17-P-0788 4100012469		NORTHWOOD, OH				
				SOUP TOMATO CAN-24/1		
			790	LITTLE ROCK, AR	2,200.000 CS \$	9.9400
			820	TUCSON, AZ	2,200.000 CS \$	10.6200
			840	GENEVA, IL	2,200.000 CS \$	9.3700
			860	Kansas City, MO	2,200.000 CS \$	9.6900
			870	Kansas City, MO	2,200.000 CS \$	9.6900
			890	JACKSON, MS	2,200.000 CS \$	9.9100
			910	HAUPPAUGE, NY	2,200.000 CS \$	9.8700
			970	NORFORK, AR	375.000 CS \$	9.9500
			980	VAN BUREN, AR	1,825.000 CS \$	9.9500
			<b>Subtotal</b>		17,600.000 CS	
			<b>Contract Total</b>		17,600.000 CS \$	173,888.00
<b>Contractor Total</b>					38,660.000 CS \$	351,261.80
<b>NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030</b>						
12-3J14-17-P-0790 4100012471		VANCOUVER, WA				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
K H TOMATO SAUCE CAN-24/300							
			70	BLOOMFIELD, CT	1,530.000	CS \$	13.5200
			90	BUFFALO, NY	1,530.000	CS \$	13.3400
			110	O-JACK	1,530.000	CS \$	13.8000
			110	O-JACK	1,530.000	CS \$	13.8000
			120	O-JACK	1,530.000	CS \$	13.8000
			120	O-JACK	1,530.000	CS \$	13.8000
			140	TYLER, TX	1,530.000	CS \$	13.2200
			160	SALT LAKE CITY, UT	1,530.000	CS \$	12.3400
			180	DAVENPORT, IA	765.000	CS \$	13.5300
			190	CHICAGO, IL	765.000	CS \$	13.5300
			210	CLEARWATER , FL	371.000	CS \$	13.5300
			220	TAMPA, FL	1,159.000	CS \$	13.5300
			240	CLEARWATER , FL	371.000	CS \$	13.5300
			250	TAMPA, FL	1,159.000	CS \$	13.5300
		<b>Subtotal</b>			16,830.000	CS	
		<b>Contract Total</b>			16,830.000	CS \$	226,761.30
<b>Contractor Total</b>					16,830.000	CS \$	226,761.30

OHSIX LOGISTICS, LLC  
180 WESTGATE DR SUITE  
303  
WATONVILLE, CA 95076

12-3J14-17-P-0793  
4100012474

NORTHUMBERLAND, PA

SPAGHETTI SAUCE MEATLESS CAN-24/300

2170	BRENTWOOD, NY	1,620.000	CS \$	9.9400
2170	BRENTWOOD, NY	1,620.000	CS \$	9.9400
2190	ELMSFORD, NY	1,620.000	CS \$	9.8200
2210	LATHAM, NY	1,620.000	CS \$	9.6800
2440	DUNCANSVILL E, PA	1,620.000	CS \$	9.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		8,100.000 CS	
			<b>Contract Total</b>		8,100.000 CS	\$ 79,331.40
<b>Contractor Total</b>					8,100.000 CS	\$ 79,331.40
<b>RED GOLD INC</b>						
<b>120 EAST OAK STREET</b>						
<b>ORESTES, IN 46063-0120</b>						
12-3J14-17-P-0795		ORESTES, IN				
4100012476						
	<b>TOMATO SAUCE CAN-24/300</b>					
			5420	HOMESTEAD, FL	1,530.000 CS	\$ 9.2400
			5440	HOMESTEAD, FL	1,530.000 CS	\$ 9.2400
			5460	JACKSONVILL E, FL	1,530.000 CS	\$ 8.7700
			5470	JACKSONVILL E, FL	1,530.000 CS	\$ 8.7700
			5480	JACKSONVILL E, FL	1,530.000 CS	\$ 8.7700
			5500	ATLANTA, GA	1,530.000 CS	\$ 8.2600
			5510	ATLANTA, GA	1,530.000 CS	\$ 8.2600
			5550	MONROE, LA	1,530.000 CS	\$ 8.5800
			5570	COMSTOCK PARK, MI	1,530.000 CS	\$ 7.9200
			5590	OAK PARK, MI	1,530.000 CS	\$ 7.9200
			5610	Kansas City, MO	1,530.000 CS	\$ 8.2200
			5620	Kansas City, MO	1,530.000 CS	\$ 8.2200
			5640	JACKSON, MS	1,530.000 CS	\$ 8.6000
			5700	CLEVELAND, OH	1,530.000 CS	\$ 7.9700
			5710	CLEVELAND, OH	1,530.000 CS	\$ 7.9700
			5720	CLEVELAND, OH	1,530.000 CS	\$ 7.9700
			5740	YOUNGSTOW N, OH	1,530.000 CS	\$ 8.0300
			5760	PORTLAND,	1,530.000 CS	\$ 8.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
			5770	PORTLAND, OR	1,530.000 CS \$	8.5400
			5780	PORTLAND, OR	1,530.000 CS \$	8.5400
			5790	PORTLAND, OR	1,530.000 CS \$	8.5400
			5830	AUSTIN, TX	1,530.000 CS \$	8.7200
			5840	AUSTIN, TX	1,530.000 CS \$	8.7200
			5860	HOUSTON, TX	1,530.000 CS \$	8.6600
			5880	LAREDO, TX	1,530.000 CS \$	8.7800
			5900	PHARR, TX	1,530.000 CS \$	8.9900
			5920	VICTORIA, TX	1,530.000 CS \$	8.7900
			5960	SALEM, VA	1,530.000 CS \$	8.3300
			5980	VERONA, VA	1,530.000 CS \$	8.2900
			5990	VERONA, VA	1,530.000 CS \$	8.2900
			6010	SEATTLE, WA	1,530.000 CS \$	8.7400
			6070	CHICAGO, IL	765.000 CS \$	8.0400
			6080	GENEVA, IL	765.000 CS \$	8.0400
			6140	FLINT, MI	1,010.000 CS \$	8.2000
			6150	LANSING, MI	520.000 CS \$	8.2000
			6310	OKLAHOMA CITY, OK	918.000 CS \$	8.7700
			6320	TULSA, OK	612.000 CS \$	8.7700
			<b>Subtotal</b>		<b>52,020.000 CS</b>	
			<b>SPAGHETTI SAUCE MEATLESS CAN-24/300</b>			
			1220	JONESBORO, AR	1,620.000 CS \$	8.1600
			1300	GARDEN GROVE, CA	1,620.000 CS \$	8.7100
			1380	OAKLAND, CA	1,620.000 CS \$	8.6200
			1390	OAKLAND, CA	1,620.000 CS \$	8.6200
			1410	RIVERSIDE, CA	1,620.000 CS \$	8.6500
			1420	RIVERSIDE, CA	1,620.000 CS \$	8.6500
			1450	SACRAMENTO , CA	1,620.000 CS \$	8.7300
			1540	VERNON, CA	1,620.000 CS \$	8.5600
			1550	VERNON, CA	1,620.000 CS \$	8.5600
			1560	VERNON, CA	1,620.000 CS \$	8.5600
			1600	FORT PIERCE,	1,620.000 CS \$	9.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1620	FL HOMESTEAD, FL	1,620.000	CS \$	9.2500
			1630	HOMESTEAD, FL	1,620.000	CS \$	9.2500
			1650	JACKSONVILL E, FL	1,620.000	CS \$	8.8100
			1660	JACKSONVILL E, FL	1,620.000	CS \$	8.8100
			1670	JACKSONVILL E, FL	1,620.000	CS \$	8.8100
			1690	ORLANDO, FL	1,620.000	CS \$	8.9200
			1710	ATHENS, GA	1,620.000	CS \$	8.5500
			1730	ATLANTA, GA	1,620.000	CS \$	8.3200
			1750	COLUMBUS, GA	1,620.000	CS \$	8.5000
			1770	MACON, GA	1,620.000	CS \$	8.4900
			1790	SAVANNAH, GA	1,620.000	CS \$	8.7500
			1800	SAVANNAH, GA	1,620.000	CS \$	8.7500
			1840	DAVENPORT, IA	1,620.000	CS \$	7.9800
			1880	GENEVA, IL	1,620.000	CS \$	7.8800
			1900	BATON ROUGE, LA	1,620.000	CS \$	8.7300
			1920	NEW ORLEANS, LA	1,620.000	CS \$	8.7300
			1940	COMSTOCK PARK, MI	1,620.000	CS \$	8.0100
			1960	FLINT, MI	1,620.000	CS \$	8.0500
			1980	WARREN, MI	1,620.000	CS \$	8.0500
			1980	WARREN, MI	1,620.000	CS \$	8.0500
			2000	BRIDGETON, MO	1,620.000	CS \$	8.0400
			2020	Kansas City, MO	1,620.000	CS \$	8.2900
			2030	Kansas City, MO	1,620.000	CS \$	8.2900
			2040	Kansas City, MO	1,620.000	CS \$	8.2900
			2050	Kansas City, MO	1,620.000	CS \$	8.2900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2050	Kansas City, MO	1,620.000	CS \$	8.2900
			2060	Kansas City, MO	1,620.000	CS \$	8.2900
			2070	Kansas City, MO	1,620.000	CS \$	8.2900
			2090	JACKSON, MS	1,620.000	CS \$	8.6500
			2100	JACKSON, MS	1,620.000	CS \$	8.6500
			2110	JACKSON, MS	1,620.000	CS \$	8.6500
			2120	JACKSON, MS	1,620.000	CS \$	8.6500
			2130	JACKSON, MS	1,620.000	CS \$	8.6500
			2290	CLEVELAND, OH	1,620.000	CS \$	8.0600
			2300	CLEVELAND, OH	1,620.000	CS \$	8.0600
			2320	GROVE CITY, OH	1,620.000	CS \$	7.9300
			2330	GROVE CITY, OH	1,620.000	CS \$	7.9300
			2340	GROVE CITY, OH	1,620.000	CS \$	7.9300
			2360	TOLEDO, OH	1,620.000	CS \$	7.9700
			2380	YOUNGSTOW N, OH	1,620.000	CS \$	8.1100
			2400	PORTLAND, OR	1,620.000	CS \$	8.5900
			2450	DUNCANSVILL E, PA	1,620.000	CS \$	8.3400
			2540	BEAUMONT, TX	1,620.000	CS \$	8.9500
			2560	CORPUS CHRISTI, TX	1,620.000	CS \$	8.9800
			2580	FORT WORTH, TX	1,620.000	CS \$	8.6400
			2600	HOUSTON, TX	1,620.000	CS \$	8.7000
			2620	LAREDO, TX	1,620.000	CS \$	8.8200
			2640	LUBBOCK, TX	1,620.000	CS \$	8.8100
			2660	PHARR, TX	1,620.000	CS \$	9.0200
			2670	PHARR, TX	1,620.000	CS \$	9.0200
			2680	PHARR, TX	1,620.000	CS \$	9.0200
			2700	TYLER, TX	1,620.000	CS \$	8.7600
			2710	TYLER, TX	1,620.000	CS \$	8.7600
			2770	VERONA, VA	1,620.000	CS \$	8.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2810	EAU CLAIRE, WI	1,620.000	CS \$	8.3000
			2830	MADISON, WI	1,620.000	CS \$	8.1300
			3090	DALLAS, TX	870.000	CS \$	9.1400
			3100	SAN ANTONIO, TX	750.000	CS \$	9.1400
			3120	HELENA, MT	810.000	CS \$	9.7600
			3130	HELENA, MT	810.000	CS \$	9.7600
			3230	BIRMINGHAM, AL	702.000	CS \$	8.5500
			3240	HUNTSVILLE, AL	918.000	CS \$	8.5500
			3300	MONTGOMER Y, AL	812.000	CS \$	8.9400
			3310	THEODORE, AL	808.000	CS \$	8.9400
			3520	DENVER, CO	1,215.000	CS \$	9.5100
			3530	PALISADE, CO	405.000	CS \$	9.5100
			3550	EAU CLAIRE, WI	620.000	CS \$	8.5200
			3560	MADISON, WI	1,000.000	CS \$	8.5200
			3610	DENVER, CO	1,215.000	CS \$	9.5100
			3620	PALISADE, CO	405.000	CS \$	9.5100
			3680	DES MOINES, IA	1,202.000	CS \$	8.6400
			3690	OMAHA, NE	418.000	CS \$	8.6400
			3840	COLORADO SPRING, CO	1,215.000	CS \$	9.2800
			3850	PUEBLO, CO	405.000	CS \$	9.2800
			3910	OKLAHOMA CITY, OK	972.000	CS \$	8.8100
			3920	TULSA, OK	648.000	CS \$	8.8100
			4040	BIRMINGHAM, AL	697.000	CS \$	8.6200
			4050	MONTGOMER Y, AL	923.000	CS \$	8.6200
			4070	OKLAHOMA CITY, OK	972.000	CS \$	8.8100
			4080	TULSA, OK	648.000	CS \$	8.8100
			4200	LEXINGTON, KY	1,370.000	CS \$	8.2900
			4210	WILDER, KY	250.000	CS \$	8.2900
			4230	LAREDO, TX	735.000	CS \$	9.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4240	PHARR, TX	885.000 CS	\$ 9.1900
		<b>Subtotal</b>			131,220.000 CS	
		<b>Contract Total</b>			183,240.000 CS	\$ 1,567,818.90
<b>Contractor Total</b>					183,240.000 CS	\$ 1,567,818.90

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

12-3J14-17-P-0796  
4100012477

Northumberland,

**TOMATO SAUCE CAN-24/300**

5390	WALLINGFOR D, CT	1,530.000 CS	\$	9.4900
5400	WALLINGFOR D, CT	1,530.000 CS	\$	9.4900
5400	WALLINGFOR D, CT	1,530.000 CS	\$	9.4900
5660	CONCORD, NH	1,530.000 CS	\$	9.8100
5810	CRANSTON, RI	1,530.000 CS	\$	9.7500
5940	LORTON, VA	1,530.000 CS	\$	9.4200
	<b>Subtotal</b>	9,180.000 CS		

**SPAGHETTI SAUCE MEATLESS CAN-24/300**

1580	WALLINGFOR D, CT	1,620.000 CS	\$	9.8000
2150	BRENTWOOD, NY	1,620.000 CS	\$	10.0500
2220	LATHAM, NY	1,620.000 CS	\$	9.8000
2240	ROCHESTER, NY	1,620.000 CS	\$	9.8000
2750	RICHMOND, VA	1,620.000 CS	\$	9.7400
3410	HOUSTON, TX	845.000 CS	\$	11.0400
3420	SAN ANTONIO, TX	528.000 CS	\$	11.0400
3430	TYLER, TX	247.000 CS	\$	11.0400
3580	WASHINGTON , DC	972.000 CS	\$	9.7400
3590	WASHINGTON	648.000 CS	\$	9.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3640	, DC COAL TOWNSHIP, PA	405.000 CS \$	10.2400
			3650	DUNCANSVILL E, PA	405.000 CS \$	10.2400
			3660	PHILADELPHIA , PA	810.000 CS \$	10.2400
			3710	BOSTON, MA	810.000 CS \$	10.3600
			3720	HATFIELD, MA	405.000 CS \$	10.3600
			3730	SHREWSBURY , MA	405.000 CS \$	10.3600
			3870	BOSTON, MA	810.000 CS \$	10.3600
			3880	HATFIELD, MA	405.000 CS \$	10.3600
			3890	LOWELL, MA	405.000 CS \$	10.3600
			<b>Subtotal</b>		16,200.000 CS	
			<b>Contract Total</b>		25,380.000 CS \$	251,405.10
			<b>Contractor Total</b>		25,380.000 CS \$	251,405.10
<b>SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004</b>						
12-3J14-17-P-0798 4100012479		PAYETTE, ID				
			<b>SOUP VEGETABLE CAN-24/1</b>			
			6390	SACRAMENTO , CA	2,200.000 CS \$	12.8200
			6410	SAN JOSE, CA	2,200.000 CS \$	12.7100
			6420	SAN JOSE, CA	2,200.000 CS \$	12.7100
			<b>Subtotal</b>		6,600.000 CS	
			<b>SOUP TOMATO CAN-24/1</b>			
			1130	COEUR D'ALENE, ID	733.000 CS \$	10.5100
			1140	LEWISTON, ID	733.000 CS \$	10.5100
			1150	POCATELLO, ID	734.000 CS \$	10.5100
			<b>Subtotal</b>		2,200.000 CS	
			<b>HOMINY CAN-24/300</b>			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			40	Kansas City, MO	1,530.000 CS \$	11.6600
		<b>Subtotal</b>			1,530.000 CS	
		<b>Contract Total</b>			10,330.000 CS \$	125,089.80
12-3J14-17-P-0799 4100012480		PRINCEVILLE, IL				
	PUMPKIN CAN-24/300		280	JACKSON, MS	1,620.000 CS \$	19.2200
		<b>Subtotal</b>			1,620.000 CS	
		<b>Contract Total</b>			1,620.000 CS \$	31,136.40
<b>Contractor Total</b>					11,950.000 CS \$	156,226.20
<b>TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343</b>						
12-3J14-17-P-0800 4100012481		Elma, NY				
	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ					
			440	SACRAMENTO , CA	2,100.000 CS \$	17.0700
			460	ATLANTA, GA	2,100.000 CS \$	16.4800
			480	Nampa, ID	2,100.000 CS \$	17.6400
			500	Kansas City, MO	2,100.000 CS \$	16.6300
			510	Kansas City, MO	2,100.000 CS \$	16.6300
			520	Kansas City, MO	2,100.000 CS \$	16.6300
			530	Kansas City, MO	2,100.000 CS \$	16.6300
			550	JACKSON, MS	2,100.000 CS \$	16.3600
			570	SALT LAKE CITY, UT	2,100.000 CS \$	17.1200
			590	JONESBORO, AR	1,050.000 CS \$	16.7400
			600	RUSSELLVILLE , AR	250.000 CS \$	16.7400
			610	VAN BUREN,	800.000 CS \$	16.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				AR		
			630	AIKEN, SC	336.000 CS \$	16.6700
			640	GREENVILLE, SC	1,239.000 CS \$	16.6700
			650	NO CHARLESTON, SC	525.000 CS \$	16.6700
			670	BRADENTON, FL	525.000 CS \$	16.7900
			680	FORT MYERS, FL	1,050.000 CS \$	16.7900
			690	SARASOTA, FL	525.000 CS \$	16.7900
			710	LINCOLN, NE	525.000 CS \$	16.5900
			720	OMAHA, NE	1,575.000 CS \$	16.5900
			740	AIKEN, SC	336.000 CS \$	16.6700
			750	GREENVILLE, SC	1,239.000 CS \$	16.6700
			760	NO CHARLESTON, SC	525.000 CS \$	16.6700
			<b>Subtotal</b>		<b>29,400.000 CS</b>	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ			
			310	ATLANTA, GA	2,100.000 CS \$	16.2400
			330	Kansas City, MO	2,100.000 CS \$	16.2200
			340	Kansas City, MO	2,100.000 CS \$	16.2200
			360	CLEARWATER , FL	509.000 CS \$	16.7400
			370	TAMPA, FL	1,591.000 CS \$	16.7400
			390	JONESBORO, AR	1,050.000 CS \$	16.4900
			400	RUSSELLVILLE , AR	250.000 CS \$	16.4900
			410	VAN BUREN, AR	800.000 CS \$	16.4900
			<b>Subtotal</b>		<b>10,500.000 CS</b>	
			<b>Contract Total</b>		<b>39,900.000 CS \$</b>	<b>664,776.00</b>
<b>Contractor Total</b>					<b>39,900.000 CS \$</b>	<b>664,776.00</b>