

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. This purchase is the result of offers received in response to Solicitation No. 2000004674, dated April 14, 2017. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 through September 30, 2017.

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	\$11.8200 - \$11.8200	\$ 18,084.60
K H TOMATO SAUCE CAN-24/300	13,770.000 CS	\$12.3500 - \$13.7600	\$ 185,175.90
PUMPKIN CAN-24/300	8,100.000 CS	\$18.3800 - \$19.4400	\$ 152,118.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	44,100.000 CS	\$15.9900 - \$18.0200	\$ 742,077.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	10,500.000 CS	\$17.4600 - \$18.3200	\$ 188,328.00
SOUP TOMATO CAN-24/1	41,800.000 CS	\$9.2800 - \$10.8000	\$ 419,345.66
SOUP VEGETABLE CAN-24/1	70,400.000 CS	\$11.9000 - \$12.9700	\$ 875,226.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	241,380.000 CS	\$7.9100 - \$10.1500	\$ 2,108,106.00
SPINACH CAN-24/300	67,830.000 CS	\$13.1400 - \$15.4800	\$ 948,812.50
TOMATO SAUCE CAN-24/300	99,450.000 CS	\$7.8900 - \$9.5500	\$ 848,354.40
TOTAL	598,860.000 CS		\$ 6,485,628.06

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-1265 VINELAND, NJ
4100012939

SOUP VEGETABLE CAN-24/1

1520	BLOOMFIELD, CT	2,200.000 CS	\$	12.4500
1540	ORLANDO, FL	2,200.000 CS	\$	12.6000
1560	PEMBROKE PARK, FL	2,200.000 CS	\$	12.6000
1570	PEMBROKE PARK, FL	2,200.000 CS	\$	12.6000
1590	TALLAHASSEE, FL	2,200.000 CS	\$	12.6000
1630	CHICAGO, IL	2,200.000 CS	\$	11.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1650	SPRINGFIELD, IL	2,200.000	CS \$	11.9800
			1670	CONCORDIA, KS	2,200.000	CS \$	12.1900
			1690	HAUPPAUGE, NY	2,200.000	CS \$	11.9000
			1710	ROCHESTER, NY	2,200.000	CS \$	11.9000
			1730	HILO, HI	528.000	CS \$	12.5500
			1740	HONOLULU, HI	1,298.000	CS \$	12.5500
			1750	LIHUE, HI	110.000	CS \$	12.5500
			1760	WAILUKU, HI	264.000	CS \$	12.5500
			1780	LEXINGTON, KY	1,650.000	CS \$	12.2700
			1790	WILDER, KY	550.000	CS \$	12.2700
			1810	ELIZABETHTO WN, KY	850.000	CS \$	12.2700
			1820	LOUISVILLE, KY	850.000	CS \$	12.2700
			1830	MAYFIELD, KY	500.000	CS \$	12.2700
			1850	FORT SMITH, AR	500.000	CS \$	12.5500
			1860	VAN BUREN, AR	1,700.000	CS \$	12.5500
			1880	CLEARWATER , FL	533.000	CS \$	12.6000
			1890	TAMPA, FL	1,667.000	CS \$	12.6000
		Subtotal			33,000.000	CS	
		Contract Total			33,000.000	CS \$	407,088.00
Contractor Total					33,000.000	CS \$	407,088.00
BAY VALLEY FOODS, LLC							
3200 RIVERSIDE DR							
GREEN BAY, WI							
54307-9057							
12-3J14-17-P-1266		Pittsburgh, PA					
4100012940							
		SOUP VEGETABLE CAN-24/1					
			1470	RIVERSIDE,	2,200.000	CS \$	12.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CA		
			1910	BOSTON, MA	1,650.000 CS \$	12.0900
			1920	SHREWSBURY , MA	550.000 CS \$	12.0900
			Subtotal		4,400.000 CS	
			SOUP TOMATO CAN-24/1			
			890	COMMERCE, CA	2,200.000 CS \$	10.5800
			910	FRESNO, CA	2,200.000 CS \$	10.5800
			930	LONG BEACH, CA	2,200.000 CS \$	10.5800
			950	SACRAMENTO , CA	2,200.000 CS \$	10.6300
			960	SACRAMENTO , CA	2,200.000 CS \$	10.6300
			980	SAN DIEGO, CA	2,200.000 CS \$	10.5900
			1000	URBANA, IL	2,200.000 CS \$	9.3200
			1020	BALTIMORE, MD	2,200.000 CS \$	9.6800
			1080	Kansas City, MO	2,200.000 CS \$	9.6400
			1130	ALBUQUERQU E, NM	2,200.000 CS \$	10.3700
			1150	ELMSFORD, NY	2,200.000 CS \$	9.3600
			1170	BOSTON, MA	1,100.000 CS \$	10.1200
			1180	HATFIELD, MA	550.000 CS \$	10.1200
			1190	SHREWSBURY , MA	550.000 CS \$	10.1200
			1210	FORT SMITH, AR	500.000 CS \$	9.9700
			1220	VAN BUREN, AR	1,700.000 CS \$	9.8700
			1240	DAVENPORT, IA	695.000 CS \$	9.7100
			1250	HIAWATHA, IA	637.000 CS \$	9.7700
			1260	WATERLOO, IA	868.000 CS \$	9.7900
			Subtotal		30,800.000 CS	
			Contract Total		35,200.000 CS \$	366,127.66

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					35,200.000 CS \$	366,127.66
DEL MONTE FOODS, INC.						
205 N. WIGET LANE						
WALNUT CREEK, CA 94598						
12-3J14-17-P-1267		HANFORD, CA				
4100012941						
	TOMATO SAUCE CAN-24/300					
			5960	PHOENIX, AZ	1,530.000 CS \$	8.4200
			5970	PHOENIX, AZ	1,530.000 CS \$	8.4200
			5980	PHOENIX, AZ	1,530.000 CS \$	8.4200
			5990	PHOENIX, AZ	1,530.000 CS \$	8.4200
			6010	COMMERCE, CA	1,530.000 CS \$	7.9000
			6030	FAIRFIELD, CA	1,530.000 CS \$	7.9300
			6050	LONG BEACH, CA	1,530.000 CS \$	7.9000
			6060	LONG BEACH, CA	1,530.000 CS \$	7.9000
			6070	LONG BEACH, CA	1,530.000 CS \$	7.9000
			6090	RIVERSIDE, CA	1,530.000 CS \$	7.9100
			6110	SACRAMENTO , CA	1,530.000 CS \$	7.9500
			6120	SACRAMENTO , CA	1,530.000 CS \$	7.9200
			6140	SAN BERNARDINO, CA	1,530.000 CS \$	7.9200
			6160	SAN DIEGO, CA	1,530.000 CS \$	7.9900
			6180	SAN JOSE, CA	1,530.000 CS \$	7.9600
			6190	SAN JOSE, CA	1,530.000 CS \$	7.9700
			6230	FORT PIERCE, FL	1,530.000 CS \$	8.9700
			6250	ATLANTA, GA	1,530.000 CS \$	8.4800
			6270	CHICAGO, IL	1,530.000 CS \$	7.8900
			6280	CHICAGO, IL	1,530.000 CS \$	7.8900
			6290	CHICAGO, IL	1,530.000 CS \$	7.8900
			6310	COMSTOCK	1,530.000 CS \$	7.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MI			
			6320	COMSTOCK PARK, MI	1,530.000	CS \$	7.9300
			6340	OAK PARK, MI	1,530.000	CS \$	7.9900
			6350	OAK PARK, MI	1,530.000	CS \$	8.0100
			6370	Kansas City, MO	1,530.000	CS \$	8.3400
			6380	Kansas City, MO	1,530.000	CS \$	8.3400
			6390	Kansas City, MO	1,530.000	CS \$	8.3400
			6400	Kansas City, MO	1,530.000	CS \$	8.3400
			6420	HILLSIDE, NJ	1,530.000	CS \$	8.6500
			6430	HILLSIDE, NJ	1,530.000	CS \$	8.6500
			6480	ALBUQUERQU E, NM	1,530.000	CS \$	8.8900
			6490	ALBUQUERQU E, NM	1,530.000	CS \$	8.9000
			6510	CLEVELAND, OH	1,530.000	CS \$	8.0700
			6530	YOUNGSTOW N, OH	1,530.000	CS \$	8.1100
			6550	PORTLAND, OR	1,530.000	CS \$	8.7000
			6560	PORTLAND, OR	1,530.000	CS \$	8.7000
			6570	PORTLAND, OR	1,530.000	CS \$	8.7000
			6580	PORTLAND, OR	1,530.000	CS \$	8.7000
			6600	CRANSTON, RI	1,530.000	CS \$	8.8500
			6620	AUSTIN, TX	1,530.000	CS \$	8.8900
			6630	AUSTIN, TX	1,530.000	CS \$	8.8900
			6650	FORT WORTH, TX	1,530.000	CS \$	8.8300
			6670	HOUSTON, TX	1,530.000	CS \$	8.9600
			6680	HOUSTON, TX	1,530.000	CS \$	8.9600
			6700	LAREDO, TX	1,530.000	CS \$	8.9300
			6720	PHARR, TX	1,530.000	CS \$	9.1000
			6740	SEATTLE, WA	1,530.000	CS \$	8.9600
			6760	DAYTON, OH	383.000	CS \$	8.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6770	LIMA, OH	583.000	CS \$	8.2300
			6780	LOGAN, OH	564.000	CS \$	8.2300
			6830	DAYTON, OH	457.000	CS \$	8.2300
			6840	FAIRFIELD, OH	690.000	CS \$	8.2300
			6850	SPRINGFIELD, OH	383.000	CS \$	8.2300
			6870	KENT, WA	592.000	CS \$	9.3400
			6880	SPOKANE, WA	558.000	CS \$	9.3400
			6890	YAKIMA, WA	380.000	CS \$	9.3400
			6910	BOISE, ID	1,020.000	CS \$	8.9200
			6920	CALDWELL, ID	510.000	CS \$	8.9200
			6940	OKLAHOMA CITY, OK	918.000	CS \$	8.8400
			6950	TULSA, OK	612.000	CS \$	8.8400
			7040	EVERETT, WA	435.000	CS \$	9.2200
			7050	KENT, WA	745.000	CS \$	9.2200
			7060	VANCOUVER, WA	350.000	CS \$	9.2200
			7110	MOSES LAKE, WA	343.000	CS \$	9.5500
			7120	SHELTON, WA	519.000	CS \$	9.5500
			7130	TACOMA, WA	668.000	CS \$	9.5500
			7190	BATTLE CREEK, MI	425.000	CS \$	8.1400
			7200	FLINT, MI	758.000	CS \$	8.1400
			7210	LANSING, MI	347.000	CS \$	8.1400
			7230	OKLAHOMA CITY, OK	918.000	CS \$	8.8600
			7240	TULSA, OK	612.000	CS \$	8.8600
			Subtotal		87,210.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			1980	PHOENIX, AZ	1,620.000	CS \$	8.6600
			1990	PHOENIX, AZ	1,620.000	CS \$	8.6600
			2000	PHOENIX, AZ	1,620.000	CS \$	8.6600
			2020	BAKERSFIELD, CA	1,620.000	CS \$	8.1200
			2040	COMMERCE, CA	1,620.000	CS \$	8.1700
			2050	COMMERCE, CA	1,620.000	CS \$	8.1700
			2060	COMMERCE, CA	1,620.000	CS \$	8.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2070	COMMERCE, CA	1,620.000	CS \$	8.1700
			2090	FAIRFIELD, CA	1,620.000	CS \$	8.2200
			2110	FRESNO, CA	1,620.000	CS \$	8.0500
			2120	FRESNO, CA	1,620.000	CS \$	8.0500
			2140	GARDEN GROVE, CA	1,620.000	CS \$	8.1800
			2140	GARDEN GROVE, CA	1,620.000	CS \$	8.1800
			2140	GARDEN GROVE, CA	1,620.000	CS \$	8.1800
			2160	IRVINE, CA	1,620.000	CS \$	8.1800
			2180	LONG BEACH, CA	1,620.000	CS \$	8.1800
			2190	LONG BEACH, CA	1,620.000	CS \$	8.1800
			2200	LONG BEACH, CA	1,620.000	CS \$	8.1800
			2220	OXNARD, CA	1,620.000	CS \$	8.2000
			2240	RIVERSIDE, CA	1,620.000	CS \$	8.1800
			2250	RIVERSIDE, CA	1,620.000	CS \$	8.1800
			2270	SACRAMENTO , CA	1,620.000	CS \$	8.2200
			2280	SACRAMENTO , CA	1,620.000	CS \$	8.2200
			2290	SACRAMENTO , CA	1,620.000	CS \$	8.2200
			2300	SACRAMENTO , CA	1,620.000	CS \$	8.2200
			2320	SALINAS, CA	1,620.000	CS \$	8.2400
			2340	SAN BERNARDINO, CA	1,620.000	CS \$	8.1900
			2350	SAN BERNARDINO, CA	1,620.000	CS \$	8.1900
			2370	SAN DIEGO, CA	1,620.000	CS \$	8.2500
			2420	MILTON, FL	1,620.000	CS \$	8.9000
			2440	ORLANDO, FL	1,620.000	CS \$	9.0900
			2460	PEMBROKE	1,620.000	CS \$	9.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, FL		
			2470	PEMBROKE PARK, FL	1,620.000 CS \$	9.3400
			2490	ATHENS, GA	1,620.000 CS \$	8.7000
			2510	ATLANTA, GA	1,620.000 CS \$	8.6600
			2520	ATLANTA, GA	1,620.000 CS \$	8.6600
			2540	Nampa, ID	1,620.000 CS \$	9.1100
			2560	SPRINGFIELD, IL	1,620.000 CS \$	8.2700
			2620	BATON ROUGE, LA	1,620.000 CS \$	9.0500
			2640	MONROE, LA	1,620.000 CS \$	8.9200
			2660	NEW ORLEANS, LA	1,620.000 CS \$	9.0500
			2670	NEW ORLEANS, LA	1,620.000 CS \$	9.0400
			2680	NEW ORLEANS, LA	1,620.000 CS \$	9.0400
			2700	SHREVEPORT, LA	1,620.000 CS \$	8.9600
			2750	COMSTOCK PARK, MI	1,620.000 CS \$	8.2000
			2800	MAPLEWOOD, MN	1,620.000 CS \$	8.5300
			2820	Kansas City, MO	1,620.000 CS \$	8.5900
			2830	Kansas City, MO	1,620.000 CS \$	8.5900
			2850	JACKSON, MS	1,620.000 CS \$	8.7900
			2860	JACKSON, MS	1,620.000 CS \$	8.7900
			2870	JACKSON, MS	1,620.000 CS \$	8.7900
			2880	JACKSON, MS	1,620.000 CS \$	8.7900
			2930	SALISBURY, NC	1,620.000 CS \$	8.6900
			2960	FARGO, ND	1,620.000 CS \$	8.9100
			3040	ALBUQUERQU E, NM	1,620.000 CS \$	9.0800
			3210	PORTLAND, OR	1,620.000 CS \$	8.9300
			3220	PORTLAND, OR	1,620.000 CS \$	8.9300
			3230	PORTLAND, OR	1,620.000 CS \$	8.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3240	PORTLAND, OR	1,620.000	CS \$	8.9300
			3360	O-JACK	1,620.000	CS \$	9.0000
			3360	O-JACK	1,620.000	CS \$	9.0000
			3380	BEAUMONT, TX	1,620.000	CS \$	9.1600
			3400	FORT WORTH, TX	1,620.000	CS \$	9.0500
			3420	HOUSTON, TX	1,620.000	CS \$	9.1700
			3430	HOUSTON, TX	1,620.000	CS \$	9.1700
			3450	PHARR, TX	1,620.000	CS \$	9.3000
			3580	EAU CLAIRE, WI	1,620.000	CS \$	8.4100
			3600	MADISON, WI	1,620.000	CS \$	8.2700
			3660	MODESTO, CA	810.000	CS \$	8.2500
			3670	SACRAMENTO , CA	810.000	CS \$	8.2500
			3690	AUSTIN, TX	303.000	CS \$	9.3800
			3700	DALLAS, TX	1,317.000	CS \$	9.3800
			3720	MAPLEWOOD, MN	820.000	CS \$	8.6000
			3730	NEW HOPE, MN	800.000	CS \$	8.6000
			3790	LAS VEGAS, NV	810.000	CS \$	8.9500
			3800	RENO, NV	810.000	CS \$	8.9500
			3850	LITTLE ROCK, AR	700.000	CS \$	9.0100
			3860	VAN BUREN, AR	920.000	CS \$	9.0100
			3880	DENVER, CO	1,215.000	CS \$	9.4800
			3890	PALISADE, CO	405.000	CS \$	9.4800
			3910	HOUSTON, TX	1,282.000	CS \$	9.3600
			3920	TYLER, TX	338.000	CS \$	9.3600
			3940	DENVER, CO	1,215.000	CS \$	9.4800
			3950	PALISADE, CO	405.000	CS \$	9.4800
			3970	BAKERSFIELD, CA	1,080.000	CS \$	8.2800
			3980	SACRAMENTO , CA	540.000	CS \$	8.2800
			4000	MAPLEWOOD, MN	1,030.000	CS \$	8.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			4010	NEW HOPE, MN	590.000	CS	\$	8.6000
			4030	CLEARWATER , FL	393.000	CS	\$	9.1200
			4040	TAMPA, FL	1,227.000	CS	\$	9.1200
			4060	DAVENPORT, IA	512.000	CS	\$	8.4700
			4070	HIAWATHA, IA	469.000	CS	\$	8.4700
			4080	WATERLOO, IA	639.000	CS	\$	8.4700
			4100	COLORADO SPRING, CO	1,215.000	CS	\$	9.5700
			4110	PUEBLO, CO	405.000	CS	\$	9.5700
			4130	BIRMINGHAM, AL	702.000	CS	\$	8.7200
			4140	HUNTSVILLE, AL	918.000	CS	\$	8.7200
			4160	ELIZABETHTO WN, KY	710.000	CS	\$	8.6600
			4170	LOUISVILLE, KY	710.000	CS	\$	8.6600
			4180	MAYFIELD, KY	200.000	CS	\$	8.6600
			4200	JEROME, ID	540.000	CS	\$	9.3500
			4210	POCATELLO, ID	1,080.000	CS	\$	9.3500
			4230	BEAUMONT, TX	193.000	CS	\$	9.3500
			4240	HOUSTON, TX	1,090.000	CS	\$	9.3500
			4250	TYLER, TX	337.000	CS	\$	9.3500
			4270	DENVER, CO	1,215.000	CS	\$	9.4900
			4280	PALISADE, CO	405.000	CS	\$	9.4900
			4300	CLEARWATER , FL	393.000	CS	\$	9.1200
			4310	TAMPA, FL	1,227.000	CS	\$	9.1200
			4330	COAL TOWNSHIP, PA	405.000	CS	\$	9.1000
			4340	DUNCANSVILL E, PA	405.000	CS	\$	9.1000
			4350	PHILADELPHIA , PA	810.000	CS	\$	9.1000
			4370	DAVENPORT,	810.000	CS	\$	8.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			4380	BRIDGETON, MO	810.000 CS \$	8.6000
			4400	LAS CRUCES, NM	810.000 CS \$	9.3900
			4410	ROSWELL, NM	810.000 CS \$	9.3900
			4430	AMARILLO, TX	500.000 CS \$	9.8500
			4440	DALLAS, TX	620.000 CS \$	9.8500
			4450	LUBBOCK, TX	500.000 CS \$	9.8500
			4470	BAKERSFIELD, CA	540.000 CS \$	8.5100
			4480	SACRAMENTO , CA	1,080.000 CS \$	8.5100
			4500	LINCOLN, NE	405.000 CS \$	8.6900
			4510	OMAHA, NE	1,215.000 CS \$	8.6900
			4530	O-LA	389.000 CS \$	8.4900
			4540	O-LA	956.000 CS \$	8.4900
			4550	O-LA	81.000 CS \$	8.4900
			4560	O-LA	194.000 CS \$	8.4900
			4580	OKLAHOMA CITY, OK	972.000 CS \$	9.0800
			4590	TULSA, OK	648.000 CS \$	9.0800
			4610	COMMERCE, CA	810.000 CS \$	8.2900
			4620	OXNARD, CA	810.000 CS \$	8.2900
			4640	AIKEN, SC	259.000 CS \$	9.0900
			4650	GREENVILLE, SC	956.000 CS \$	9.0900
			4660	NO CHARLESTON, SC	405.000 CS \$	9.0900
			4710	MONTGOMER Y, AL	813.000 CS \$	9.0300
			4720	THEODORE, AL	807.000 CS \$	9.0300
			4780	LEXINGTON, KY	1,370.000 CS \$	8.4500
			4790	WILDER, KY	250.000 CS \$	8.4500
			4810	DES MOINES, IA	1,202.000 CS \$	8.6600
			4820	OMAHA, NE	418.000 CS \$	8.6600
			4870	BIRMINGHAM,	697.000 CS \$	8.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4880	AL MONTGOMER Y, AL	923.000 CS \$	8.7100
			4900	DETROIT, MI	1,215.000 CS \$	8.3700
			4910	LANSING, MI	405.000 CS \$	8.3700
			4960	BATTLE CREEK, MI	450.000 CS \$	8.4000
			4970	FLINT, MI	802.000 CS \$	8.4000
			4980	LANSING, MI	368.000 CS \$	8.4000
		Subtotal			166,860.000 CS	
		Contract Total			254,070.000 CS \$	2,188,573.20
Contractor Total					254,070.000 CS \$	2,188,573.20

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

12-3J14-17-P-1260
4100012934

NORTHUMBERLAND, PA

TOMATO SAUCE CAN-24/300

6800	BOSTON, MA	1,147.000 CS \$	9.0300
6810	HATFIELD, MA	383.000 CS \$	9.0300

Subtotal 1,530.000 CS

Contract Total 1,530.000 CS \$ 13,815.90

Contractor Total

1,530.000 CS \$ 13,815.90

HIRZEL CANNING
COMPANY
411 LEMOYNE ROAD
NORTHWOOD, OH
43619-1626

12-3J14-17-P-1261
4100012935

NORTHWOOD, OH

SOUP TOMATO CAN-24/1

870	TUCSON, AZ	2,200.000 CS \$	10.8000
1040	DETROIT, MI	2,200.000 CS \$	9.2800
1060	WARREN, MI	2,200.000 CS \$	9.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	JACKSON, MS	2,200.000	CS \$	9.7500
			1110	JACKSON, MS	2,200.000	CS \$	9.7500
		Subtotal			11,000.000	CS	
		Contract Total			11,000.000	CS \$	107,536.00
12-3J14-17-P-1263		PEMBERVILLE, OH					
4100012937							
				SPAGHETTI SAUCE MEATLESS CAN-24/300			
			2580	URBANA, IL	1,620.000	CS \$	8.0600
			2600	BATON ROUGE, LA	1,620.000	CS \$	8.9000
			2610	BATON ROUGE, LA	1,620.000	CS \$	8.9000
			2720	AUBURN, ME	1,620.000	CS \$	8.9600
			2730	AUBURN, ME	1,620.000	CS \$	8.9600
			2770	DETROIT, MI	1,620.000	CS \$	7.9100
			2780	DETROIT, MI	1,620.000	CS \$	7.9100
			2900	CREEDMOOR, NC	1,620.000	CS \$	8.5000
			2910	CREEDMOOR, NC	1,620.000	CS \$	8.5000
			2940	SALISBURY, NC	1,620.000	CS \$	8.5000
			2980	CONCORD, NH	1,620.000	CS \$	8.6300
			3090	LATHAM, NY	1,620.000	CS \$	8.5900
			3100	LATHAM, NY	1,620.000	CS \$	8.5900
			3120	SYRACUSE, NY	1,620.000	CS \$	8.4300
			3140	CLEVELAND, OH	1,620.000	CS \$	7.9200
			3150	CLEVELAND, OH	1,620.000	CS \$	7.9200
			3170	GROVE CITY, OH	1,620.000	CS \$	7.9100
			3180	GROVE CITY, OH	1,620.000	CS \$	7.9100
			3190	GROVE CITY, OH	1,620.000	CS \$	7.9100
			3280	DUNCANSVILL E, PA	1,620.000	CS \$	8.2500
			3290	DUNCANSVILL E, PA	1,620.000	CS \$	8.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3470	HAMPTON, VA	1,620.000	CS \$	8.5900
			3490	LORTON, VA	1,620.000	CS \$	8.5000
			3530	SALEM, VA	1,620.000	CS \$	8.3900
			3550	VERONA, VA	1,620.000	CS \$	8.4300
			3560	VERONA, VA	1,620.000	CS \$	8.4300
			3620	GASSAWAY, WV	1,620.000	CS \$	8.2800
			3620	GASSAWAY, WV	1,620.000	CS \$	8.2800
			3640	HUNTINGTON, WV	1,620.000	CS \$	8.1900
			3750	AIKEN, SC	259.000	CS \$	8.8200
			3760	GREENVILLE, SC	956.000	CS \$	8.8200
			3770	NO CHARLESTON, SC	405.000	CS \$	8.8200
			4840	DETROIT, MI	810.000	CS \$	8.2300
			4850	FLINT, MI	810.000	CS \$	8.2300
		Subtotal			50,220.000	CS	
		Contract Total			50,220.000	CS \$	420,471.00
Contractor Total					61,220.000	CS \$	528,007.00

MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-17-P-1258
4100012932

EFFINGHAM, SC

SPINACH CAN-24/300

			5010	COMMERCE, CA	1,615.000	CS \$	15.0400
			5030	LONG BEACH, CA	1,615.000	CS \$	15.0400
			5050	RIVERSIDE, CA	1,615.000	CS \$	15.0400
			5070	SACRAMENTO , CA	1,615.000	CS \$	15.4800
			5090	ATLANTA, GA	1,615.000	CS \$	13.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5110	MACON, GA	1,615.000	CS \$	13.2600
			5130	Nampa, ID	1,615.000	CS \$	15.4600
			5150	CHICAGO, IL	1,615.000	CS \$	13.8700
			5160	CHICAGO, IL	1,615.000	CS \$	13.8700
			5170	CHICAGO, IL	1,615.000	CS \$	13.8700
			5190	SPRINGFIELD, IL	1,615.000	CS \$	13.7800
			5210	BRIDGETON, MO	1,615.000	CS \$	13.5800
			5220	BRIDGETON, MO	1,615.000	CS \$	13.5800
			5240	Kansas City, MO	1,615.000	CS \$	13.7600
			5260	JACKSON, MS	1,615.000	CS \$	13.5800
			5280	BUFFALO, NY	1,615.000	CS \$	14.0300
			5290	BUFFALO, NY	1,615.000	CS \$	14.0300
			5310	Syracuse, NY	1,615.000	CS \$	14.0800
			5320	Syracuse, NY	1,615.000	CS \$	14.0800
			5340	COAL TOWNSHIP, PA	1,615.000	CS \$	13.7300
			5360	DUNCANSVILL E, PA	1,615.000	CS \$	13.6000
			5370	DUNCANSVILL E, PA	1,615.000	CS \$	13.6000
			5390	PHILADELPHIA , PA	1,615.000	CS \$	13.6500
			5400	PHILADELPHIA , PA	1,615.000	CS \$	13.6500
			5420	WILKES- BARRE, PA	1,615.000	CS \$	13.7300
			5440	HOUSTON, TX	1,615.000	CS \$	14.0800
			5450	HOUSTON, TX	1,615.000	CS \$	14.0800
			5470	RICHMOND, VA	1,615.000	CS \$	13.3700
			5490	SALEM, VA	1,615.000	CS \$	13.4400
			5510	VERONA, VA	1,615.000	CS \$	13.4400
			5530	BEAUMONT, TX	547.000	CS \$	14.1700
			5540	DALLAS, TX	845.000	CS \$	14.1700
			5550	TYLER, TX	223.000	CS \$	14.1700
			5570	DENVER, CO	1,211.000	CS \$	14.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5580	PALISADE, CO	404.000	CS \$	14.4100
			5600	ALBUQUERQU E, NM	808.000	CS \$	14.8900
			5610	LAS CRUCES, NM	807.000	CS \$	14.8900
			5630	DENVER, CO	1,211.000	CS \$	14.4100
			5640	PALISADE, CO	404.000	CS \$	14.4100
			5660	DUNCANSVILL E, PA	409.000	CS \$	13.8200
			5670	PHILADELPHIA , PA	806.000	CS \$	13.8200
			5680	WILKES- BARRE, PA	400.000	CS \$	13.8200
			5700	WASHINGTON , DC	969.000	CS \$	13.5400
			5710	WASHINGTON , DC	646.000	CS \$	13.5400
			5730	BOSTON, MA	807.000	CS \$	14.3200
			5740	HATFIELD, MA	404.000	CS \$	14.3200
			5750	SHREWSBURY , MA	404.000	CS \$	14.3200
			5770	DES MOINES, IA	1,199.000	CS \$	14.3700
			5780	OMAHA, NE	416.000	CS \$	14.3700
			5800	BRADENTON, FL	404.000	CS \$	13.8600
			5810	FORT MYERS, FL	807.000	CS \$	13.8600
			5820	SARASOTA, FL	404.000	CS \$	13.8600
			5840	DENVER, CO	1,211.000	CS \$	14.4100
			5850	PALISADE, CO	404.000	CS \$	14.4100
			5870	AIKEN, SC	258.000	CS \$	13.1400
			5880	GREENVILLE, SC	953.000	CS \$	13.1400
			5890	NO CHARLESTON, SC	404.000	CS \$	13.1400
			5910	AIKEN, SC	258.000	CS \$	13.1400
			5920	GREENVILLE, SC	953.000	CS \$	13.1400
			5930	NO CHARLESTON,	404.000	CS \$	13.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SC		
		Subtotal			67,830.000 CS	
		Contract Total			67,830.000 CS	\$ 948,812.50
Contractor Total					67,830.000 CS	\$ 948,812.50
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						
12-3J14-17-P-1256 4100012930		VANCOUVER, WA				
		K H TOMATO SAUCE CAN-24/300				
			70	BLOOMFIELD, CT	1,530.000 CS	\$ 13.7500
			90	HILLSIDE, NJ	1,530.000 CS	\$ 13.4300
			110	PENNSAUKEN, NJ	1,530.000 CS	\$ 13.4500
			130	BUFFALO, NY	1,530.000 CS	\$ 13.3000
			150	O-JACK	1,530.000 CS	\$ 13.6700
			150	O-JACK	1,530.000 CS	\$ 13.6700
			170	SALT LAKE CITY, UT	1,530.000 CS	\$ 12.3500
			190	EGG HARBOR, NJ	574.000 CS	\$ 13.6500
			200	VINELAND, NJ	382.000 CS	\$ 13.6500
			210	VINELAND, NJ	574.000 CS	\$ 13.6500
			230	EWING, NJ	530.000 CS	\$ 13.7600
			240	NEPTUNE, NJ	1,000.000 CS	\$ 13.7600
		Subtotal			13,770.000 CS	
		Contract Total			13,770.000 CS	\$ 185,175.90
Contractor Total					13,770.000 CS	\$ 185,175.90
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-17-P-1264 4100012938		Northumberland,					
	TOMATO SAUCE CAN-24/300						
			6210	WALLINGFOR D, CT	1,530.000	CS \$	9.2100
			6450	PENNSAUKEN, NJ	1,530.000	CS \$	9.1700
			6460	PENNSAUKEN, NJ	1,530.000	CS \$	9.1700
			6970	EWING, NJ	530.000	CS \$	9.2100
			6980	NEPTUNE, NJ	1,000.000	CS \$	9.2100
			7000	EGG HARBOR, NJ	574.000	CS \$	9.2700
			7010	VINELAND, NJ	574.000	CS \$	9.2700
			7020	VINELAND, NJ	382.000	CS \$	9.2700
			7080	EWING, NJ	530.000	CS \$	9.2100
			7090	NEPTUNE, NJ	1,000.000	CS \$	9.2100
			7150	EGG HARBOR, NJ	574.000	CS \$	9.2700
			7160	VINELAND, NJ	382.000	CS \$	9.2700
			7170	VINELAND, NJ	574.000	CS \$	9.2700
			Subtotal		10,710.000	CS	
	SPAGHETTI SAUCE MEATLESS CAN-24/300						
			2390	WALLINGFOR D, CT	1,620.000	CS \$	9.7000
			2400	WALLINGFOR D, CT	1,620.000	CS \$	9.7000
			3000	HILLSIDE, NJ	1,620.000	CS \$	9.6700
			3020	PENNSAUKEN, NJ	1,620.000	CS \$	9.6700
			3060	ELMIRA, NY	1,620.000	CS \$	9.5100
			3080	LATHAM, NY	1,620.000	CS \$	9.7400
			3260	COAL TOWNSHIP, PA	1,620.000	CS \$	9.3800
			3310	PHILADELPHIA , PA	1,620.000	CS \$	9.6000
			3320	PHILADELPHIA , PA	1,620.000	CS \$	9.6000
			3340	WILKES- BARRE, PA	1,620.000	CS \$	9.5100
			3510	RICHMOND,	1,620.000	CS \$	9.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			
			3820	WASHINGTON , DC	972.000	CS \$	9.6400
			3830	WASHINGTON , DC	648.000	CS \$	9.6400
			4680	NEPTUNE, NJ	1,215.000	CS \$	9.7000
			4690	PHILLIPSBURG , NJ	405.000	CS \$	9.7000
			4740	EGG HARBOR, NJ	405.000	CS \$	9.7300
			4750	EWING, NJ	607.000	CS \$	9.7300
			4760	VINELAND, NJ	608.000	CS \$	9.7300
			4930	BOSTON, MA	1,215.000	CS \$	10.1500
			4940	HATFIELD, MA	405.000	CS \$	10.1500
			Subtotal		24,300.000	CS	
			Contract Total		35,010.000	CS \$	333,600.30
Contractor Total					35,010.000	CS \$	333,600.30
SENECA FOODS CORPORATION							
418 E. CONDE ST							
JANESVILLE, WI							
53546-3004							
12-3J14-17-P-1257		PRINCEVILLE, IL					
4100012931							
			PUMPKIN CAN-24/300				
			270	CHICAGO, IL	1,620.000	CS \$	18.3800
			280	CHICAGO, IL	1,620.000	CS \$	18.3800
			300	URBANA, IL	1,620.000	CS \$	18.4800
			320	HOUSTON, TX	1,620.000	CS \$	19.4400
			340	OKLAHOMA CITY, OK	972.000	CS \$	19.2200
			350	TULSA, OK	648.000	CS \$	19.2200
			Subtotal		8,100.000	CS	
			Contract Total		8,100.000	CS \$	152,118.00
12-3J14-17-P-1259		PAYETTE, ID					
4100012933							
			SOUP VEGETABLE CAN-24/1				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1290	TUCSON, AZ	2,200.000	CS \$	12.5600
			1310	COMMERCE, CA	2,200.000	CS \$	12.4800
			1320	COMMERCE, CA	2,200.000	CS \$	12.4800
			1330	COMMERCE, CA	2,200.000	CS \$	12.4800
			1340	COMMERCE, CA	2,200.000	CS \$	12.4800
			1360	FAIRFIELD, CA	2,200.000	CS \$	12.1300
			1380	FRESNO, CA	2,200.000	CS \$	12.6100
			1400	LONG BEACH, CA	2,200.000	CS \$	12.4500
			1410	LONG BEACH, CA	2,200.000	CS \$	12.4500
			1430	OAKLAND, CA	2,200.000	CS \$	12.5400
			1450	OXNARD, CA	2,200.000	CS \$	12.5800
			1490	SACRAMENTO , CA	2,200.000	CS \$	12.6800
			1500	SACRAMENTO , CA	2,200.000	CS \$	12.6800
			1610	BOISE, ID	2,200.000	CS \$	12.5300
			1940	LINCOLN, NE	550.000	CS \$	12.9700
			1950	OMAHA, NE	1,650.000	CS \$	12.9700
			Subtotal		33,000.000	CS	
			HOMINY CAN-24/300				
			40	Nampa, ID	1,530.000	CS \$	11.8200
			Subtotal		1,530.000	CS	
			Contract Total		34,530.000	CS \$	431,904.60
			Contractor Total		42,630.000	CS \$	584,022.60
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343							
12-3J14-17-P-1262		Elma, NY					
4100012936							
			SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ				
			380	FRESNO, CA	2,100.000	CS \$	17.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			400	OAKLAND, CA	2,100.000	CS	\$	17.1200
			420	SACRAMENTO , CA	2,100.000	CS	\$	17.1000
			430	SACRAMENTO , CA	2,100.000	CS	\$	17.1000
			450	SAN JOSE, CA	2,100.000	CS	\$	17.1900
			470	TALLAHASSE E, FL	2,100.000	CS	\$	16.7900
			490	Nampa, ID	2,100.000	CS	\$	17.6100
			510	Kansas City, MO	2,100.000	CS	\$	16.6600
			520	Kansas City, MO	2,100.000	CS	\$	16.6600
			530	Kansas City, MO	2,100.000	CS	\$	16.6600
			550	SYRACUSE, NY	2,100.000	CS	\$	16.2500
			570	PORTLAND, OR	2,100.000	CS	\$	18.0200
			590	CRANSTON, RI	2,100.000	CS	\$	16.6200
			610	SALT LAKE CITY, UT	2,100.000	CS	\$	17.1400
			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	LEXINGTON, KY	1,550.000	CS	\$	15.9900
			680	WILDER, KY	550.000	CS	\$	15.9900
			700	EAU CLAIRE, WI	840.000	CS	\$	16.4400
			710	MADISON, WI	1,260.000	CS	\$	16.4400
			730	LINCOLN, NE	525.000	CS	\$	16.6600
			740	OMAHA, NE	1,575.000	CS	\$	16.6600
			760	LITTLE ROCK, AR	1,050.000	CS	\$	16.7000
			770	VAN BUREN, AR	1,050.000	CS	\$	16.7000
			790	DES MOINES, IA	1,558.000	CS	\$	16.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			800	OMAHA, NE	542.000 CS \$	16.4100
			820	ELIZABETHTO WN, KY	800.000 CS \$	16.3900
			830	LOUISVILLE, KY	800.000 CS \$	16.3900
			840	MAYFIELD, KY	500.000 CS \$	16.3900
			Subtotal		44,100.000 CS	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ			
			7270	COMMERCE, CA	2,100.000 CS \$	18.1900
			7280	COMMERCE, CA	2,100.000 CS \$	18.1900
			7300	SACRAMENTO , CA	2,100.000 CS \$	18.3200
			7320	DAVENPORT, IA	663.000 CS \$	17.5200
			7330	HIAWATHA, IA	608.000 CS \$	17.5200
			7340	WATERLOO, IA	829.000 CS \$	17.5200
			7360	DES MOINES, IA	1,558.000 CS \$	17.4600
			7370	OMAHA, NE	542.000 CS \$	17.4600
			Subtotal		10,500.000 CS	
			Contract Total		54,600.000 CS \$	930,405.00
Contractor Total					54,600.000 CS \$	930,405.00