

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 2018. This purchase is the result of offers received in response to Solicitation No. 2000004867, dated July 13, 2017. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 through December 31, 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: 14

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN-24/300	4,590.000	CS	\$11.6700 - \$11.8300	\$ 53,810.10
K H TOMATO SAUCE CAN-24/300	12,240.000	CS	\$10.4000 - \$14.6500	\$ 157,926.60
PUMPKIN CAN-24/300	29,160.000	CS	\$18.3900 - \$20.7700	\$ 574,695.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	71,400.000	CS	\$16.2000 - \$18.1600	\$ 1,227,555.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	44,100.000	CS	\$16.5100 - \$18.2300	\$ 758,058.00
SOUP TOMATO CAN-24/1	92,400.000	CS	\$9.2300 - \$10.7000	\$ 908,160.00
SOUP VEGETABLE CAN-24/1	123,200.000	CS	\$12.0900 - \$20.0000	\$ 1,535,424.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	281,880.000	CS	\$7.9100 - \$9.8500	\$ 2,442,700.80
SPINACH CAN-24/300	67,830.000	CS	\$13.8600 - \$15.7600	\$ 991,287.00
SWEET POTATOES W/ SYRUP CAN-24/300	45,900.000	CS	\$13.9500 - \$18.0000	\$ 732,319.20
TOMATO SAUCE CAN-24/300	119,340.000	CS	\$7.8400 - \$10.3500	\$ 1,029,016.80
TOTAL	892,040.000	CS		\$ 10,410,952.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AUNT KITTY'S FOODS INC.							
1125 WILSON AVE							
HANOVER, PA 17331							
12-3J14-17-P-1992		VINELAND, NJ					
4100013537							
	SOUP VEGETABLE CAN-24/1						
			3060	ORLANDO, FL	2,200.000	CS	\$ 12.6800
			3080	DAVENPORT, IA	2,200.000	CS	\$ 12.2700
			3120	CHICAGO, IL	2,200.000	CS	\$ 12.2300
			3130	CHICAGO, IL	2,200.000	CS	\$ 12.2300
			3150	SPRINGFIELD, IL	2,200.000	CS	\$ 12.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3150	SPRINGFIELD, IL	2,200.000	CS \$	12.3200
			3170	BALTIMORE, MD	2,200.000	CS \$	12.1000
			3180	BALTIMORE, MD	2,200.000	CS \$	12.1000
			3200	CREEDMOOR, NC	2,200.000	CS \$	12.1000
			3210	CREEDMOOR, NC	2,200.000	CS \$	12.1000
			3210	CREEDMOOR, NC	2,200.000	CS \$	12.1000
			3220	CREEDMOOR, NC	2,200.000	CS \$	12.1000
			3220	CREEDMOOR, NC	2,200.000	CS \$	12.1000
			3240	SALISBURY, NC	2,200.000	CS \$	12.1600
			3250	SALISBURY, NC	2,200.000	CS \$	12.1600
			3250	SALISBURY, NC	2,200.000	CS \$	12.1600
			3260	SALISBURY, NC	2,200.000	CS \$	12.1600
			3260	SALISBURY, NC	2,200.000	CS \$	12.1600
			3280	BRONX, NY	2,200.000	CS \$	12.2000
			3290	BRONX, NY	2,200.000	CS \$	12.2000
			3300	BRONX, NY	2,200.000	CS \$	12.2000
			3310	BRONX, NY	2,200.000	CS \$	12.2000
			3320	BRONX, NY	2,200.000	CS \$	12.2000
			3330	BRONX, NY	2,200.000	CS \$	12.2000
			3350	BUFFALO, NY	2,200.000	CS \$	12.2500
			3370	SYRACUSE, NY	2,200.000	CS \$	12.2300
			3390	CLEVELAND, OH	2,200.000	CS \$	12.1600
			3400	CLEVELAND, OH	2,200.000	CS \$	12.1600
			3420	DALLAS, TX	2,200.000	CS \$	12.7300
			3430	DALLAS, TX	2,200.000	CS \$	12.7300
			3450	FORT WORTH, TX	2,200.000	CS \$	12.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			3470	LUBBOCK, TX	2,200.000	CS	\$	12.8700
			3490	SALEM, VA	2,200.000	CS	\$	12.1600
			3510	VERONA, VA	2,200.000	CS	\$	12.0900
			3530	GASSAWAY, WV	2,200.000	CS	\$	12.1600
			3530	GASSAWAY, WV	2,200.000	CS	\$	12.1600
			3550	HUNTINGTON, WV	2,200.000	CS	\$	12.2300
			3570	CHICAGO, IL	1,650.000	CS	\$	12.4600
			3580	BRIDGETON, MO	550.000	CS	\$	12.4600
			3600	CHICAGO, IL	1,100.000	CS	\$	12.3800
			3610	PEORIA, IL	1,100.000	CS	\$	12.3800
			3630	BOSTON, MA	1,650.000	CS	\$	12.4100
			3640	SHREWSBURY , MA	550.000	CS	\$	12.4100
			3660	CLEARWATER , FL	533.000	CS	\$	12.7400
			3670	TAMPA, FL	1,667.000	CS	\$	12.7400
			3690	LINCOLN, NE	550.000	CS	\$	12.6300
			3700	OMAHA, NE	1,650.000	CS	\$	12.6300
			3750	DAVENPORT, IA	695.000	CS	\$	12.5000
			3760	HIAWATHA, IA	637.000	CS	\$	12.5000
			3770	WATERLOO, IA	868.000	CS	\$	12.5000
			3850	BOSTON, MA	1,650.000	CS	\$	12.4100
			3860	SHREWSBURY , MA	550.000	CS	\$	12.4100
			3880	DES MOINES, IA	1,632.000	CS	\$	12.4700
			3890	OMAHA, NE	568.000	CS	\$	12.4700
			3910	HILO, HI	528.000	CS	\$	20.0000
			3920	HONOLULU, HI	1,298.000	CS	\$	20.0000
			3930	LIHUE, HI	110.000	CS	\$	20.0000
			3940	WAILUKU, HI	264.000	CS	\$	20.0000
			3960	LAGRANGE, GA	1,100.000	CS	\$	12.4100
			3970	MACON, GA	1,100.000	CS	\$	12.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3990	CLEARWATER , FL	533.000 CS \$	12.7400
			4000	TAMPA, FL	1,667.000 CS \$	12.7400
			Subtotal		105,600.000 CS	
			SOUP TOMATO CAN-24/1			
			2160	BLOOMFIELD, CT	2,200.000 CS \$	9.8600
			2250	BALTIMORE, MD	2,200.000 CS \$	9.7100
			2260	BALTIMORE, MD	2,200.000 CS \$	9.7100
			2350	ALBUQUERQU E, NM	2,200.000 CS \$	10.7000
			2550	RICHMOND, VA	2,200.000 CS \$	9.7000
			2690	BOSTON, MA	1,100.000 CS \$	10.0400
			2700	HATFIELD, MA	550.000 CS \$	10.0400
			2710	SHREWSBURY , MA	550.000 CS \$	10.0400
			Subtotal		13,200.000 CS	
			Contract Total		118,800.000 CS \$	1,448,216.00
			Contractor Total		118,800.000 CS \$	1,448,216.00

DEL MONTE FOODS, INC.
205 N. Wiget Lane
Walnut Creek, CA 94598

12-3J14-17-P-1989 PLYMOUTH, IN
4100013534

TOMATO SAUCE CAN-24/300

8770	FORT PIERCE, FL	1,530.000 CS \$	8.9300
8880	CHICAGO, IL	1,530.000 CS \$	7.8700
8930	AUBURN, ME	1,530.000 CS \$	9.1400
9410	PHARR, TX	1,530.000 CS \$	8.9100
9490	VERONA, VA	1,530.000 CS \$	8.5200
9750	DES MOINES, IA	1,135.000 CS \$	8.5200
9760	OMAHA, NE	395.000 CS \$	8.5200
9850	BRADENTON, FL	382.000 CS \$	9.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			9860	FORT MYERS, FL	765.000 CS \$	9.4500
			9870	SARASOTA, FL	383.000 CS \$	9.4500
			9920	BATTLE CREEK, MI	425.000 CS \$	8.0700
			9930	FLINT, MI	758.000 CS \$	8.0700
			9940	LANSING, MI	347.000 CS \$	8.0700
			10070	OKLAHOMA CITY, OK	918.000 CS \$	8.9200
			10080	TULSA, OK	612.000 CS \$	8.9200
			Subtotal		13,770.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			5580	O-JACK	1,620.000 CS \$	9.4800
			5580	O-JACK	1,620.000 CS \$	9.4800
			6510	DAVENPORT, IA	512.000 CS \$	8.8300
			6520	HIAWATHA, IA	469.000 CS \$	8.8300
			6530	WATERLOO, IA	639.000 CS \$	8.8300
			Subtotal		4,860.000 CS	
			Contract Total		18,630.000 CS \$	164,864.70
12-3J14-17-P-1993 4100013538		HANFORD, CA				
			TOMATO SAUCE CAN-24/300			
			9960	EVERETT, WA	435.000 CS \$	9.2100
			9970	KENT, WA	745.000 CS \$	9.2100
			9980	VANCOUVER, WA	350.000 CS \$	9.2100
			10030	KENT, WA	592.000 CS \$	9.5800
			10040	SPOKANE, WA	558.000 CS \$	9.5800
			10050	YAKIMA, WA	380.000 CS \$	9.5800
			Subtotal		3,060.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			6160	O-LA	389.000 CS \$	8.6600
			6170	O-LA	956.000 CS \$	8.6600
			6180	O-LA	81.000 CS \$	8.6600
			6190	O-LA	194.000 CS \$	8.6600
			Subtotal		1,620.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				4,680.000 CS \$	42,777.90
Contractor Total					23,310.000 CS \$	207,642.60

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

12-3J14-17-P-1983
4100013528

NORTHUMBERLAND, PA

SPAGHETTI SAUCE MEATLESS CAN-24/300

4850	AUBURN, ME	1,620.000 CS	\$	9.3200
5190	BRENTWOOD, NY	1,620.000 CS	\$	9.2000
5200	BRENTWOOD, NY	1,620.000 CS	\$	9.2000
7180	BOSTON, MA	1,215.000 CS	\$	9.2600
7190	HATFIELD, MA	405.000 CS	\$	9.2600

Subtotal

6,480.000 CS

Contract Total

6,480.000 CS \$

59,907.60

Contractor Total

6,480.000 CS \$

59,907.60

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

12-3J14-17-P-1994
4100013539

NORTHWOOD, OH

SOUP TOMATO CAN-24/1

2200	CHICAGO, IL	2,200.000 CS	\$	9.3400
2210	CHICAGO, IL	2,200.000 CS	\$	9.3400
2230	SPRINGFIELD, IL	2,200.000 CS	\$	9.4000
2280	COMSTOCK PARK, MI	2,200.000 CS	\$	9.3100
2300	DETROIT, MI	2,200.000 CS	\$	9.2300
2320	Kansas City, MO	2,200.000 CS	\$	9.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2330	Kansas City, MO	2,200.000	CS \$	9.6400
			2370	LATHAM, NY	2,200.000	CS \$	9.7300
			2380	LATHAM, NY	2,200.000	CS \$	9.7300
			2400	SYRACUSE, NY	2,200.000	CS \$	9.6800
			2420	AKRON, OH	2,200.000	CS \$	9.2400
			2430	AKRON, OH	2,200.000	CS \$	9.2400
			2450	CLEVELAND, OH	2,200.000	CS \$	9.2400
			2470	CRANSTON, RI	2,200.000	CS \$	9.8600
			2490	FORT WORTH, TX	2,200.000	CS \$	10.1900
			2510	HAMPTON, VA	2,200.000	CS \$	9.7300
			2530	NORFOLK, VA	2,200.000	CS \$	9.7300
			2570	VERONA, VA	2,200.000	CS \$	9.6800
			2590	EAU CLAIRE, WI	2,200.000	CS \$	9.6400
			2610	MILLS, WY	2,200.000	CS \$	10.5100
			2630	DAYTON, OH	1,200.000	CS \$	9.3700
			2640	FAIRFIELD, OH	1,000.000	CS \$	9.3700
			2660	CONCORDIA, KS	1,080.000	CS \$	9.8700
			2670	WICHITA, KS	1,120.000	CS \$	9.8700
			2730	BATTLE CREEK, MI	612.000	CS \$	9.5100
			2740	FLINT, MI	1,089.000	CS \$	9.5100
			2750	LANSING, MI	499.000	CS \$	9.5100
			2770	CONCORDIA, KS	722.000	CS \$	9.8700
			2780	KANSAS CITY, MO	1,478.000	CS \$	9.8700
			2800	LIMA, OH	850.000	CS \$	9.4000
			2810	LOGAN, OH	800.000	CS \$	9.4000
			2820	SPRINGFIELD, OH	550.000	CS \$	9.4000
			2840	OKLAHOMA CITY, OK	1,320.000	CS \$	10.1500
			2850	TULSA, OK	880.000	CS \$	10.1500
			2870	OKLAHOMA CITY, OK	1,320.000	CS \$	10.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2880	TULSA, OK	880.000 CS \$	10.1500
			2900	OKLAHOMA CITY, OK	1,320.000 CS \$	10.1500
			2910	TULSA, OK	880.000 CS \$	10.1500
			2930	DAVENPORT, IA	550.000 CS \$	9.6200
			2940	CHICAGO, IL	1,100.000 CS \$	9.6200
			2950	PEORIA, IL	550.000 CS \$	9.6200
		Subtotal			63,800.000 CS	
		Contract Total			63,800.000 CS \$	616,418.00
12-3J14-17-P-1995		PEMBERVILLE, OH				
4100013540						
				SPAGHETTI SAUCE MEATLESS CAN-24/300		
			4870	COMSTOCK PARK, MI	1,620.000 CS \$	8.0200
			4900	DETROIT, MI	1,620.000 CS \$	7.9100
			5340	Syracuse, NY	1,620.000 CS \$	8.4300
			5350	Syracuse, NY	1,620.000 CS \$	8.4300
			5360	Syracuse, NY	1,620.000 CS \$	8.4300
			5370	Syracuse, NY	1,620.000 CS \$	8.4300
			5380	SYRACUSE, NY	1,620.000 CS \$	8.4300
			5400	AKRON, OH	1,620.000 CS \$	7.9400
			5420	CLEVELAND, OH	1,620.000 CS \$	7.9200
			5430	CLEVELAND, OH	1,620.000 CS \$	7.9200
			5440	CLEVELAND, OH	1,620.000 CS \$	7.9200
			5780	HAMPTON, VA	1,620.000 CS \$	8.5900
			5860	EAU CLAIRE, WI	1,620.000 CS \$	8.3700
			5940	DAVENPORT, IA	810.000 CS \$	8.3200
			5950	CHICAGO, IL	810.000 CS \$	8.3200
			5970	CHICAGO, IL	810.000 CS \$	8.2600
			5980	BRIDGETON, MO	810.000 CS \$	8.2600
			6040	DAYTON, OH	425.000 CS \$	8.1600
			6050	LIMA, OH	620.000 CS \$	8.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6060	LOGAN, OH	575.000 CS \$	8.1600
			6080	DAYTON, OH	480.000 CS \$	8.1600
			6090	FAIRFIELD, OH	735.000 CS \$	8.1600
			6100	SPRINGFIELD, OH	405.000 CS \$	8.1600
			6120	BATTLE CREEK, MI	450.000 CS \$	8.2600
			6130	FLINT, MI	802.000 CS \$	8.2600
			6140	LANSING, MI	368.000 CS \$	8.2600
			6270	AIKEN, SC	259.000 CS \$	8.7500
			6280	GREENVILLE, SC	956.000 CS \$	8.7500
			6290	NO CHARLESTON, SC	405.000 CS \$	8.7500
			6350	DETROIT, MI	810.000 CS \$	8.1900
			6360	WESTLAND, MI	810.000 CS \$	8.1900
			6380	DELMONT, PA	227.000 CS \$	8.1900
			6390	ERIE, PA	350.000 CS \$	8.1900
			6400	PITTSBURGH, PA	1,043.000 CS \$	8.1900
			6580	LITTLE ROCK, AR	1,220.000 CS \$	8.9300
			6590	TEXARKANA, AR	400.000 CS \$	8.9300
			6610	CONCORDIA, KS	795.000 CS \$	8.7800
			6620	WICHITA, KS	825.000 CS \$	8.7800
			6700	CLARE, MI	810.000 CS \$	8.1900
			6710	OSSINEKE, MI	810.000 CS \$	8.1900
			6800	DETROIT, MI	810.000 CS \$	8.1300
			6810	FLINT, MI	810.000 CS \$	8.1300
			6830	OKLAHOMA CITY, OK	972.000 CS \$	9.1200
			6840	TULSA, OK	648.000 CS \$	9.1200
			6890	OKLAHOMA CITY, OK	972.000 CS \$	8.7500
			6900	TULSA, OK	648.000 CS \$	8.7500
			6920	DETROIT, MI	810.000 CS \$	8.1300
			6930	WARREN, MI	810.000 CS \$	8.1300
			7120	OKLAHOMA	972.000 CS \$	9.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, OK		
			7130	TULSA, OK	648.000 CS \$	9.1200
			7150	CARO, MI	810.000 CS \$	8.1300
			7160	DETROIT, MI	810.000 CS \$	8.1300
			7210	MONTGOMER Y, AL	812.000 CS \$	8.7500
			7220	THEODORE, AL	808.000 CS \$	8.7500
		Subtotal			50,220.000 CS	
		Contract Total			50,220.000 CS \$	419,677.20
Contractor Total					114,020.000 CS \$	1,036,095.20

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

12-3J14-17-P-1985 EFFINGHAM, SC
4100013530

SPINACH CAN-24/300

7250	YUMA, AZ	1,615.000 CS \$	15.7000
7270	COMMERCE, CA	1,615.000 CS \$	15.7600
7290	LONG BEACH, CA	1,615.000 CS \$	15.7600
7310	ATLANTA, GA	1,615.000 CS \$	13.9400
7320	ATLANTA, GA	1,615.000 CS \$	13.9400
7340	DAVENPORT, IA	1,615.000 CS \$	14.8600
7360	CHICAGO, IL	1,615.000 CS \$	14.5800
7380	SPRINGFIELD, IL	1,615.000 CS \$	14.5000
7400	BALTIMORE, MD	1,615.000 CS \$	14.2600
7420	DETROIT, MI	1,615.000 CS \$	14.3900
7420	DETROIT, MI	1,615.000 CS \$	14.3900
7440	BRIDGETON, MO	1,615.000 CS \$	14.5400
7460	JACKSON, MS	1,615.000 CS \$	14.3000
7470	JACKSON, MS	1,615.000 CS \$	14.3000
7490	BRENTWOOD,	1,615.000 CS \$	14.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			7510	BRONX, NY	1,615.000 CS \$	14.5300
			7520	BRONX, NY	1,615.000 CS \$	14.5300
			7530	BRONX, NY	1,615.000 CS \$	14.5300
			7540	BRONX, NY	1,615.000 CS \$	14.5300
			7550	BRONX, NY	1,615.000 CS \$	14.5300
			7560	BRONX, NY	1,615.000 CS \$	14.5300
			7580	BUFFALO, NY	1,615.000 CS \$	14.7500
			7600	Syracuse, NY	1,615.000 CS \$	14.8000
			7610	Syracuse, NY	1,615.000 CS \$	14.8000
			7620	SYRACUSE, NY	1,615.000 CS \$	14.8000
			7640	CLEVELAND, OH	1,615.000 CS \$	14.2800
			7650	CLEVELAND, OH	1,615.000 CS \$	14.2800
			7670	LOGAN, OH	1,615.000 CS \$	14.2000
			7690	DALLAS, TX	1,615.000 CS \$	14.6700
			7710	HOUSTON, TX	1,615.000 CS \$	14.7900
			7720	HOUSTON, TX	1,615.000 CS \$	14.7900
			7730	HOUSTON, TX	1,615.000 CS \$	14.7900
			7730	HOUSTON, TX	1,615.000 CS \$	14.7900
			7750	AIKEN, SC	258.000 CS \$	13.8600
			7760	GREENVILLE, SC	953.000 CS \$	13.8600
			7770	NO CHARLESTON, SC	404.000 CS \$	13.8600
			7790	CHICAGO, IL	1,211.000 CS \$	14.5500
			7800	SPRINGFIELD, IL	404.000 CS \$	14.5500
			7820	DAYTON, OH	490.000 CS \$	14.3100
			7830	FAIRFIELD, OH	720.000 CS \$	14.3100
			7840	SPRINGFIELD, OH	405.000 CS \$	14.3100
			7860	BOSTON, MA	1,211.000 CS \$	14.9900
			7870	HATFIELD, MA	404.000 CS \$	14.9900
			7890	BATTLE CREEK, MI	807.000 CS \$	14.7300
			7900	VULCAN, MI	808.000 CS \$	14.7300
			7920	DAYTON, OH	400.000 CS \$	14.3000
			7930	LIMA, OH	592.000 CS \$	14.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7940	LOGAN, OH	623.000	CS \$	14.3000
			7960	CLEARWATER , FL	391.000	CS \$	14.4000
			7970	TAMPA, FL	1,224.000	CS \$	14.4000
			7990	OKLAHOMA CITY, OK	969.000	CS \$	14.9000
			8000	TULSA, OK	646.000	CS \$	14.9000
			8020	DES MOINES, IA	1,198.000	CS \$	15.0900
			8030	OMAHA, NE	417.000	CS \$	15.0900
		Subtotal			67,830.000	CS	
		Contract Total			67,830.000	CS \$	991,287.00
Contractor Total					67,830.000	CS \$	991,287.00

MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-17-P-1996
4100013541

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

8060	BLOOMFIELD, CT	1,530.000	CS \$	16.9000
8080	DELAWARE CITY, DE	1,530.000	CS \$	14.9900
8100	ATLANTA, GA	1,530.000	CS \$	13.9500
8110	ATLANTA, GA	1,530.000	CS \$	13.9800
8130	AUGUSTA, GA	1,530.000	CS \$	14.2100
8150	BOSTON, MA	1,530.000	CS \$	16.4400
8170	BALTIMORE, MD	1,530.000	CS \$	15.6500
8180	BALTIMORE, MD	1,530.000	CS \$	15.6800
8200	JACKSON, MS	1,530.000	CS \$	16.4600
8210	JACKSON, MS	1,530.000	CS \$	16.4600
8230	HILLSIDE, NJ	1,530.000	CS \$	15.2400
8240	HILLSIDE, NJ	1,530.000	CS \$	15.2400
8260	NEPTUNE, NJ	1,530.000	CS \$	15.7100
8270	NEPTUNE, NJ	1,530.000	CS \$	15.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8280	NEPTUNE, NJ	1,530.000	CS \$	15.9600
			8300	PENNSAUKEN, NJ	1,530.000	CS \$	16.0200
			8310	PENNSAUKEN, NJ	1,530.000	CS \$	15.9100
			8330	VINELAND, NJ	1,530.000	CS \$	15.8800
			8350	ROCHESTER, NY	1,530.000	CS \$	16.1400
			8370	AKRON, OH	1,530.000	CS \$	15.8600
			8390	CINCINNATI, OH	1,530.000	CS \$	15.7700
			8410	YOUNGSTOW N, OH	1,530.000	CS \$	15.7600
			8430	O-JACK	1,530.000	CS \$	18.0000
			8430	O-JACK	1,530.000	CS \$	18.0000
			8440	O-JACK	1,530.000	CS \$	18.0000
			8440	O-JACK	1,530.000	CS \$	18.0000
			8460	GASSAWAY, WV	1,530.000	CS \$	15.7800
			8460	GASSAWAY, WV	1,530.000	CS \$	15.7800
			8480	HUNTINGTON, WV	1,530.000	CS \$	15.9300
			8500	WASHINGTON , DC	918.000	CS \$	15.5800
			8510	WASHINGTON , DC	612.000	CS \$	15.5800
			Subtotal		45,900.000	CS	
			Contract Total		45,900.000	CS \$	732,319.20
			Contractor Total		45,900.000	CS \$	732,319.20
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030							
12-3J14-17-P-1991		VANCOUVER, WA					
4100013536							
			K H TOMATO SAUCE CAN-24/300				
			140	BUFFALO, NY	1,530.000	CS \$	14.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	O-JACK	1,530.000 CS \$	14.6500
			160	O-JACK	1,530.000 CS \$	14.6500
			180	SALT LAKE CITY, UT	1,530.000 CS \$	13.5200
			200	EGG HARBOR, NJ	574.000 CS \$	14.6300
			210	VINELAND, NJ	574.000 CS \$	14.6300
			220	VINELAND, NJ	382.000 CS \$	14.6300
		Subtotal			7,650.000 CS	
		Contract Total			7,650.000 CS \$	110,037.60
Contractor Total					7,650.000 CS \$	110,037.60

OLAM TOMATO
PROCESSORS, INC.
205 E. RIVER PARK CIR
FRESNO, CA 93720-1572

12-3J14-17-P-1997
4100013542

WILLIAMS, CA

TOMATO SAUCE CAN-24/300

8540	PHOENIX, AZ	1,530.000 CS \$	8.4100
8550	PHOENIX, AZ	1,530.000 CS \$	8.4100
8560	PHOENIX, AZ	1,530.000 CS \$	8.4100
8570	PHOENIX, AZ	1,530.000 CS \$	8.4100
8580	PHOENIX, AZ	1,530.000 CS \$	8.4100
8600	BAKERSFIELD, CA	1,530.000 CS \$	7.9200
8620	COMMERCE, CA	1,530.000 CS \$	7.8900
8630	COMMERCE, CA	1,530.000 CS \$	7.8900
8650	FRESNO, CA	1,530.000 CS \$	7.8400
8670	LONG BEACH, CA	1,530.000 CS \$	7.8900
8690	RIVERSIDE, CA	1,530.000 CS \$	7.8900
8710	SACRAMENTO , CA	1,530.000 CS \$	7.9100
8730	SAN DIEGO, CA	1,530.000 CS \$	7.9800
8840	Nampa, ID	1,530.000 CS \$	8.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8850	Nampa, ID	1,530.000	CS \$	8.7400
			8860	Nampa, ID	1,530.000	CS \$	8.7400
			9170	PORTLAND, OR	1,530.000	CS \$	8.4800
			9180	PORTLAND, OR	1,530.000	CS \$	8.4800
			9190	PORTLAND, OR	1,530.000	CS \$	8.4800
			9200	PORTLAND, OR	1,530.000	CS \$	8.4800
			9680	MOSES LAKE, WA	343.000	CS \$	8.9400
			9690	SHELTON, WA	519.000	CS \$	8.9400
			9700	TACOMA, WA	668.000	CS \$	8.9400
			Subtotal		32,130.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			4030	MESA, AZ	1,620.000	CS \$	8.2400
			4040	MESA, AZ	1,620.000	CS \$	8.2400
			4060	PHOENIX, AZ	1,620.000	CS \$	8.6300
			4060	PHOENIX, AZ	1,620.000	CS \$	8.6300
			4070	PHOENIX, AZ	1,620.000	CS \$	8.6300
			4080	PHOENIX, AZ	1,620.000	CS \$	8.6300
			4090	PHOENIX, AZ	1,620.000	CS \$	8.6300
			4100	PHOENIX, AZ	1,620.000	CS \$	8.6300
			4120	TUCSON, AZ	1,620.000	CS \$	8.6300
			4120	TUCSON, AZ	1,620.000	CS \$	8.6300
			4130	TUCSON, AZ	1,620.000	CS \$	8.6300
			4140	TUCSON, AZ	1,620.000	CS \$	8.6300
			4160	YUMA, AZ	1,620.000	CS \$	8.2400
			4170	YUMA, AZ	1,620.000	CS \$	8.2400
			4190	COMMERCE, CA	1,620.000	CS \$	8.1900
			4200	COMMERCE, CA	1,620.000	CS \$	8.1900
			4220	GARDEN GROVE, CA	1,620.000	CS \$	8.1900
			4230	GARDEN GROVE, CA	1,620.000	CS \$	8.1900
			4250	IRVINE, CA	1,620.000	CS \$	8.1900
			4270	LONG BEACH, CA	1,620.000	CS \$	8.1900
			4280	LONG BEACH, CA	1,620.000	CS \$	8.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4300	CA RIVERSIDE, CA	1,620.000 CS \$	8.1900
			4320	SACRAMENTO , CA	1,620.000 CS \$	8.1900
			4340	SALINAS, CA	1,620.000 CS \$	8.1900
			4360	SAN DIEGO, CA	1,620.000 CS \$	8.2400
			4560	Nampa, ID	1,620.000 CS \$	9.1000
			4570	Nampa, ID	1,620.000 CS \$	9.1000
			4580	Nampa, ID	1,620.000 CS \$	9.1000
			6310	FORT COLLINS, CO	486.000 CS \$	9.4700
			6320	GREELEY, CO	729.000 CS \$	9.4700
			6330	LOUISVILLE, CO	405.000 CS \$	9.4700
			6480	COEUR D'ALENE, ID	540.000 CS \$	9.1500
			6490	POCATELLO, ID	1,080.000 CS \$	9.1500
			Subtotal		48,600.000 CS	
			Contract Total		80,730.000 CS \$	680,358.60
Contractor Total					80,730.000 CS \$	680,358.60
QLP FOODS LLC						
4-22 ERIE STREET						
PATERSON, NJ 07524-1237						
12-3J14-17-P-1984		Paterson, NJ				
4100013529						
			K H TOMATO SAUCE CAN-24/300			
			100	HILLSIDE, NJ	1,530.000 CS \$	10.4000
			120	PENNSAUKEN, NJ	1,530.000 CS \$	10.4000
			240	EWING, NJ	530.000 CS \$	10.5000
			250	NEPTUNE, NJ	1,000.000 CS \$	10.5000
			Subtotal		4,590.000 CS	
			Contract Total		4,590.000 CS \$	47,889.00
Contractor Total					4,590.000 CS \$	47,889.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
RED GOLD INC						
PO Box 83						
Elwood, IN 46036-0083						
12-3J14-17-P-1990		ORESTES, IN				
4100013535						
	TOMATO SAUCE CAN-24/300					
			8790	ATLANTA, GA	1,530.000 CS \$	8.1900
			8800	ATLANTA, GA	1,530.000 CS \$	8.1900
			8820	CLAYTON, GA	1,530.000 CS \$	8.1900
			8900	BALTIMORE, MD	1,530.000 CS \$	8.3800
			8910	BALTIMORE, MD	1,530.000 CS \$	8.3800
			8950	COMSTOCK PARK, MI	1,530.000 CS \$	7.9000
			8970	OAK PARK, MI	1,530.000 CS \$	7.9000
			8990	Kansas City, MO	1,530.000 CS \$	8.1500
			9000	Kansas City, MO	1,530.000 CS \$	8.1500
			9010	Kansas City, MO	1,530.000 CS \$	8.1500
			9020	Kansas City, MO	1,530.000 CS \$	8.1500
			9040	HELENA, MT	1,530.000 CS \$	9.2600
			9060	FARGO, ND	1,530.000 CS \$	8.4300
			9080	CONCORD, NH	1,530.000 CS \$	8.8700
			9120	PENNSAUKEN, NJ	1,530.000 CS \$	8.4800
			9140	CLEVELAND, OH	1,530.000 CS \$	8.0000
			9150	CLEVELAND, OH	1,530.000 CS \$	8.0000
			9220	CRANSTON, RI	1,530.000 CS \$	8.6500
			9240	AUSTIN, TX	1,530.000 CS \$	8.8500
			9250	AUSTIN, TX	1,530.000 CS \$	8.8500
			9270	CORPUS CHRISTI, TX	1,530.000 CS \$	8.9300
			9290	DALLAS, TX	1,530.000 CS \$	8.5500
			9300	DALLAS, TX	1,530.000 CS \$	8.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9310	DALLAS, TX	1,530.000	CS \$	8.5500
			9330	FORT WORTH, TX	1,530.000	CS \$	8.6700
			9350	HOUSTON, TX	1,530.000	CS \$	8.5600
			9360	HOUSTON, TX	1,530.000	CS \$	8.5600
			9360	HOUSTON, TX	1,530.000	CS \$	8.5600
			9370	HOUSTON, TX	1,530.000	CS \$	8.5600
			9390	LAREDO, TX	1,530.000	CS \$	8.7200
			9430	VICTORIA, TX	1,530.000	CS \$	8.9500
			9450	RICHMOND, VA	1,530.000	CS \$	8.4000
			9470	SALEM, VA	1,530.000	CS \$	8.2500
			9520	SEATTLE, WA	1,530.000	CS \$	8.5500
			9540	DENVER, CO	765.000	CS \$	9.0200
			9550	GREELEY, CO	765.000	CS \$	9.0200
			9650	DENVER, CO	1,148.000	CS \$	9.0100
			9660	PALISADE, CO	382.000	CS \$	9.0100
			9720	DENVER, CO	1,148.000	CS \$	9.0100
			9730	PALISADE, CO	382.000	CS \$	9.0100
			10000	CLEARWATER , FL	371.000	CS \$	8.9200
			10010	TAMPA, FL	1,159.000	CS \$	8.9200
			Subtotal		58,140.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			4430	FORT PIERCE, FL	1,620.000	CS \$	9.0600
			4450	ORLANDO, FL	1,620.000	CS \$	8.9600
			4470	PEMBROKE PARK, FL	1,620.000	CS \$	9.2200
			4480	PEMBROKE PARK, FL	1,620.000	CS \$	9.2200
			4500	ATLANTA, GA	1,620.000	CS \$	8.3100
			4520	CLAYTON, GA	1,620.000	CS \$	8.3100
			4540	COLUMBUS, GA	1,620.000	CS \$	8.5100
			4600	CHICAGO, IL	1,620.000	CS \$	8.1100
			4600	CHICAGO, IL	1,620.000	CS \$	8.1100
			4610	CHICAGO, IL	1,620.000	CS \$	8.1100
			4620	CHICAGO, IL	1,620.000	CS \$	8.1100
			4630	CHICAGO, IL	1,620.000	CS \$	8.1100
			4640	CHICAGO, IL	1,620.000	CS \$	8.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4660	GENEVA, IL	1,620.000	CS \$	8.1100
			4670	GENEVA, IL	1,620.000	CS \$	8.1100
			4670	GENEVA, IL	1,620.000	CS \$	8.1100
			4690	SPRINGFIELD, IL	1,620.000	CS \$	8.0600
			4710	BATON ROUGE, LA	1,620.000	CS \$	8.8100
			4710	BATON ROUGE, LA	1,620.000	CS \$	8.8100
			4720	BATON ROUGE, LA	1,620.000	CS \$	8.8100
			4730	BATON ROUGE, LA	1,620.000	CS \$	8.8100
			4740	BATON ROUGE, LA	1,620.000	CS \$	8.8100
			4760	DELHI, LA	1,620.000	CS \$	8.7800
			4780	NEW ORLEANS, LA	1,620.000	CS \$	8.7700
			4790	NEW ORLEANS, LA	1,620.000	CS \$	8.7700
			4800	NEW ORLEANS, LA	1,620.000	CS \$	8.7700
			4810	NEW ORLEANS, LA	1,620.000	CS \$	8.7700
			4830	BALTIMORE, MD	1,620.000	CS \$	8.5000
			4890	DETROIT, MI	1,620.000	CS \$	8.0500
			4920	WARREN, MI	1,620.000	CS \$	8.0200
			4940	Kansas City, MO	1,620.000	CS \$	8.2700
			4950	Kansas City, MO	1,620.000	CS \$	8.2700
			4960	Kansas City, MO	1,620.000	CS \$	8.2700
			4970	Kansas City, MO	1,620.000	CS \$	8.2700
			4990	JACKSON, MS	1,620.000	CS \$	8.5200
			5010	CREEDMOOR, NC	1,620.000	CS \$	8.4300
			5020	CREEDMOOR, NC	1,620.000	CS \$	8.4300
			5030	CREEDMOOR, NC	1,620.000	CS \$	8.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			5050	SALISBURY, NC	1,620.000	CS	\$	8.3000
			5060	SALISBURY, NC	1,620.000	CS	\$	8.3000
			5110	NEPTUNE, NJ	1,620.000	CS	\$	8.6200
			5120	NEPTUNE, NJ	1,620.000	CS	\$	8.6200
			5120	NEPTUNE, NJ	1,620.000	CS	\$	8.6200
			5140	PENNSAUKEN, NJ	1,620.000	CS	\$	8.6000
			5150	PENNSAUKEN, NJ	1,620.000	CS	\$	8.6000
			5150	PENNSAUKEN, NJ	1,620.000	CS	\$	8.6000
			5170	ALBUQUERQU E, NM	1,620.000	CS	\$	9.2700
			5220	BRONX, NY	1,620.000	CS	\$	8.8600
			5230	BRONX, NY	1,620.000	CS	\$	8.8600
			5240	BRONX, NY	1,620.000	CS	\$	8.8600
			5250	BRONX, NY	1,620.000	CS	\$	8.8600
			5260	BRONX, NY	1,620.000	CS	\$	8.8600
			5270	BRONX, NY	1,620.000	CS	\$	8.8600
			5460	GROVE CITY, OH	1,620.000	CS	\$	7.9500
			5470	GROVE CITY, OH	1,620.000	CS	\$	7.9500
			5480	GROVE CITY, OH	1,620.000	CS	\$	7.9500
			5500	TOLEDO, OH	1,620.000	CS	\$	7.9300
			5520	YOUNGSTOW N, OH	1,620.000	CS	\$	8.0900
			5540	PORTLAND, OR	1,620.000	CS	\$	8.6600
			5550	PORTLAND, OR	1,620.000	CS	\$	8.6600
			5560	PORTLAND, OR	1,620.000	CS	\$	8.6600
			5600	AUSTIN, TX	1,620.000	CS	\$	8.9700
			5620	BEAUMONT, TX	1,620.000	CS	\$	8.9900
			5640	HOUSTON, TX	1,620.000	CS	\$	8.6800
			5650	HOUSTON, TX	1,620.000	CS	\$	8.6800
			5660	HOUSTON, TX	1,620.000	CS	\$	8.6800
			5660	HOUSTON, TX	1,620.000	CS	\$	8.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5680	LAREDO, TX	1,620.000	CS \$	8.8400
			5700	LUBBOCK, TX	1,620.000	CS \$	9.2400
			5720	PHARR, TX	1,620.000	CS \$	9.0500
			5730	PHARR, TX	1,620.000	CS \$	9.0500
			5750	TYLER, TX	1,620.000	CS \$	8.8600
			5760	TYLER, TX	1,620.000	CS \$	8.8600
			5800	NORFOLK, VA	1,620.000	CS \$	8.6500
			5820	SALEM, VA	1,620.000	CS \$	8.4200
			5880	MADISON, WI	1,620.000	CS \$	8.1300
			5900	MILWAUKEE, WI	1,620.000	CS \$	8.1200
			5920	MILLS, WY	1,620.000	CS \$	9.4600
			6240	BIRMINGHAM, AL	699.000	CS \$	8.7800
			6250	MONTGOMER Y, AL	921.000	CS \$	8.7800
			6420	DENVER, CO	1,215.000	CS \$	9.1300
			6430	PALISADE, CO	405.000	CS \$	9.1300
			6450	MILTON, FL	737.000	CS \$	9.1200
			6460	TALLAHASSE E, FL	883.000	CS \$	9.1200
			6640	BIRMINGHAM, AL	701.000	CS \$	8.8200
			6650	HUNTSVILLE, AL	919.000	CS \$	8.8200
			6670	CONCORDIA, KS	532.000	CS \$	8.5800
			6680	KANSAS CITY, MO	1,088.000	CS \$	8.5800
			6730	DENVER, CO	1,215.000	CS \$	9.1300
			6740	PALISADE, CO	405.000	CS \$	9.1300
			6860	DES MOINES, IA	1,202.000	CS \$	8.7800
			6870	OMAHA, NE	418.000	CS \$	8.7800
			6990	EAU CLAIRE, WI	648.000	CS \$	8.4700
			7000	MADISON, WI	972.000	CS \$	8.4700
			7060	DENVER, CO	1,215.000	CS \$	9.2800
			7070	PALISADE, CO	405.000	CS \$	9.2800
		Subtotal			140,940.000	CS	
		Contract Total			199,080.000	CS \$	1,706,623.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					199,080.000 CS \$	1,706,623.20

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

12-3J14-17-P-1988 Northumberland,
4100013533

TOMATO SAUCE CAN-24/300

8750	WALLINGFOR D, CT	1,530.000 CS \$	9.4300
9100	HILLSIDE, NJ	1,530.000 CS \$	9.4300
9500	VERONA, VA	1,530.000 CS \$	9.3600
9570	BRADENTON, FL	382.000 CS \$	10.3500
9580	FORT MYERS, FL	765.000 CS \$	10.3500
9590	SARASOTA, FL	383.000 CS \$	10.3500
9610	BRADENTON, FL	382.000 CS \$	10.3500
9620	FORT MYERS, FL	765.000 CS \$	10.3500
9630	SARASOTA, FL	383.000 CS \$	10.3500
9780	EGG HARBOR, NJ	574.000 CS \$	9.4700
9790	VINELAND, NJ	574.000 CS \$	9.4700
9800	VINELAND, NJ	382.000 CS \$	9.4700
9820	BOSTON, MA	1,147.000 CS \$	9.8000
9830	HATFIELD, MA	383.000 CS \$	9.8000
9890	EWING, NJ	530.000 CS \$	9.4700
9900	NEPTUNE, NJ	1,000.000 CS \$	9.4700

Subtotal

12,240.000 CS

SPAGHETTI SAUCE MEATLESS CAN-24/300

4380	BLOOMFIELD, CT	1,620.000 CS \$	9.5000
4390	BLOOMFIELD, CT	1,620.000 CS \$	9.5000
4410	WALLINGFOR D, CT	1,620.000 CS \$	9.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5080	HILLSIDE, NJ	1,620.000	CS \$	9.5000
			5090	HILLSIDE, NJ	1,620.000	CS \$	9.5000
			5090	HILLSIDE, NJ	1,620.000	CS \$	9.5000
			5190	BRENTWOOD, NY	1,620.000	CS \$	9.7900
			5290	HAUPPAUGE, NY	1,620.000	CS \$	9.7900
			5310	LATHAM, NY	1,620.000	CS \$	9.5300
			5320	LATHAM, NY	1,620.000	CS \$	9.5300
			5840	VERONA, VA	1,620.000	CS \$	9.4700
			6000	HARRISBURG, PA	918.000	CS \$	9.4800
			6010	JENKINS TOWNSHIP, PA	290.000	CS \$	9.4800
			6020	NAZARETH, PA	412.000	CS \$	9.4800
			6210	PHILADELPHIA , PA	921.000	CS \$	9.5300
			6220	PHILADELPHIA , PA	699.000	CS \$	9.5300
			6550	WASHINGTON , DC	972.000	CS \$	9.4700
			6560	WASHINGTON , DC	648.000	CS \$	9.4700
			6760	EWING, NJ	405.000	CS \$	9.5300
			6770	VINELAND, NJ	405.000	CS \$	9.5300
			6780	VINELAND, NJ	810.000	CS \$	9.5300
			6950	EWING, NJ	405.000	CS \$	9.5300
			6960	VINELAND, NJ	810.000	CS \$	9.5300
			6970	VINELAND, NJ	405.000	CS \$	9.5300
			7020	EWING, NJ	405.000	CS \$	9.5300
			7030	VINELAND, NJ	810.000	CS \$	9.5300
			7040	VINELAND, NJ	405.000	CS \$	9.5300
			7090	BOSTON, MA	1,215.000	CS \$	9.8500
			7100	HATFIELD, MA	405.000	CS \$	9.8500
		Subtotal			29,160.000	CS	
		Contract Total			41,400.000	CS \$	397,508.40
Contractor Total					41,400.000	CS \$	397,508.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-17-P-1986 4100013531		PRINCEVILLE, IL				
	PUMPKIN CAN-24/300					
			280	Nampa, ID	1,620.000 CS \$	20.2800
			300	ALBUQUERQU E, NM	1,620.000 CS \$	19.8300
			320	BRONX, NY	1,620.000 CS \$	19.6300
			330	BRONX, NY	1,620.000 CS \$	19.6300
			340	BRONX, NY	1,620.000 CS \$	19.6300
			350	BRONX, NY	1,620.000 CS \$	19.6300
			370	DALLAS, TX	1,620.000 CS \$	19.1800
			390	FORT WORTH, TX	1,620.000 CS \$	19.3300
			410	HOUSTON, TX	1,620.000 CS \$	19.7700
			420	HOUSTON, TX	1,620.000 CS \$	19.7700
			440	LAS VEGAS, NV	405.000 CS \$	20.2200
			450	LAS VEGAS, NV	405.000 CS \$	20.2200
			460	RENO, NV	810.000 CS \$	20.2200
			480	CLEARWATER , FL	393.000 CS \$	19.8000
			490	TAMPA, FL	1,227.000 CS \$	19.8000
			510	BOSTON, MA	1,215.000 CS \$	20.1400
			520	HATFIELD, MA	405.000 CS \$	20.1400
			540	COLORADO SPRING, CO	1,215.000 CS \$	19.8200
			550	PUEBLO, CO	405.000 CS \$	19.8200
			570	CALDWELL, ID	1,080.000 CS \$	20.5300
			580	COEUR D'ALENE, ID	540.000 CS \$	20.5300
			600	BRADENTON, FL	405.000 CS \$	20.7700
			610	FORT MYERS, FL	810.000 CS \$	20.7700
			620	SARASOTA, FL	405.000 CS \$	20.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			640	CHICAGO, IL	1,215.000 CS \$	18.4000
			650	GENEVA, IL	405.000 CS \$	18.4000
			670	GENEVA, IL	1,215.000 CS \$	18.3900
			680	SPRINGFIELD, IL	405.000 CS \$	18.3900
			Subtotal		29,160.000 CS	
			Contract Total		29,160.000 CS \$	574,695.00
12-3J14-17-P-1987 4100013532		PAYETTE, ID				
			SOUP VEGETABLE CAN-24/1			
			2980	PHOENIX, AZ	2,200.000 CS \$	12.5300
			3000	TUCSON, AZ	2,200.000 CS \$	12.5800
			3020	COMMERCE, CA	2,200.000 CS \$	12.5500
			3040	OAKLAND, CA	2,200.000 CS \$	12.5100
			3100	Nampa, ID	2,200.000 CS \$	12.2900
			3720	OKLAHOMA CITY, OK	1,320.000 CS \$	12.3000
			3730	TULSA, OK	880.000 CS \$	12.3000
			3790	OKLAHOMA CITY, OK	1,320.000 CS \$	12.3000
			3800	TULSA, OK	880.000 CS \$	12.3000
			3820	OKLAHOMA CITY, OK	1,320.000 CS \$	12.3000
			3830	TULSA, OK	880.000 CS \$	12.3000
			Subtotal		17,600.000 CS	
			SOUP TOMATO CAN-24/1			
			2050	TUCSON, AZ	2,200.000 CS \$	10.2800
			2060	TUCSON, AZ	2,200.000 CS \$	10.2800
			2080	YUMA, AZ	2,200.000 CS \$	10.2600
			2100	COMMERCE, CA	2,200.000 CS \$	10.5400
			2120	LONG BEACH, CA	2,200.000 CS \$	10.5100
			2140	OXNARD, CA	2,200.000 CS \$	10.4900
			2180	Nampa, ID	2,200.000 CS \$	10.5300
			Subtotal		15,400.000 CS	
			HOMINY CAN-24/300			
			40	Nampa, ID	1,530.000 CS \$	11.8300
			60	Kansas City, MO	1,530.000 CS \$	11.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			70	Kansas City, MO	1,530.000 CS \$	11.6700
		Subtotal			4,590.000 CS	
		Contract Total			37,590.000 CS \$	432,760.10
Contractor Total					66,750.000 CS \$	1,007,455.10

**TABATCHNICK FINE FOODS
INC
1230 HAMILTON ST
SOMERSET, NJ 08873-3343**

12-3J14-17-P-1998
4100013543

Elma, NY

SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ

710	COMMERCE, CA	2,100.000 CS \$	17.6400
720	COMMERCE, CA	2,100.000 CS \$	17.6400
740	IRVINE, CA	2,100.000 CS \$	17.6400
760	RIVERSIDE, CA	2,100.000 CS \$	17.6400
780	PEMBROKE PARK, FL	2,100.000 CS \$	17.2300
790	PEMBROKE PARK, FL	2,100.000 CS \$	17.2300
810	Nampa, ID	2,100.000 CS \$	17.9200
820	Nampa, ID	2,100.000 CS \$	17.9200
830	Nampa, ID	2,100.000 CS \$	17.9200
850	CHICAGO, IL	2,100.000 CS \$	16.6000
870	BALTIMORE, MD	2,100.000 CS \$	16.7000
890	Kansas City, MO	2,100.000 CS \$	16.9600
900	Kansas City, MO	2,100.000 CS \$	16.9600
920	BUFFALO, NY	2,100.000 CS \$	16.2000
940	SYRACUSE, NY	2,100.000 CS \$	16.5400
960	PORTLAND, OR	2,100.000 CS \$	18.1600
980	CORPUS	2,100.000 CS \$	17.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CHRISTI, TX		
			1000	SALT LAKE CITY, UT	2,100.000 CS \$	17.6000
			1020	MADISON, WI	2,100.000 CS \$	16.7200
			1040	MILLS, WY	2,100.000 CS \$	17.7500
			1060	LINCOLN, NE	525.000 CS \$	16.9800
			1070	OMAHA, NE	1,575.000 CS \$	16.9800
			1090	BRIDGETON, MO	1,164.000 CS \$	16.9000
			1100	SIKESTON, MO	936.000 CS \$	16.9000
			1120	WASHINGTON , DC	840.000 CS \$	16.7300
			1130	WASHINGTON , DC	1,260.000 CS \$	16.7300
			1150	BETHEL HEIGHTS, AR	500.000 CS \$	17.0900
			1160	FORT SMITH, AR	500.000 CS \$	17.0900
			1170	VAN BUREN, AR	1,100.000 CS \$	17.0900
			1190	BRADENTON, FL	525.000 CS \$	17.5800
			1200	FORT MYERS, FL	1,050.000 CS \$	17.5800
			1210	SARASOTA, FL	525.000 CS \$	17.5800
			1230	AIKEN, SC	336.000 CS \$	17.0800
			1240	GREENVILLE, SC	1,239.000 CS \$	17.0800
			1250	NO CHARLESTON, SC	525.000 CS \$	17.0800
			1270	AIKEN, SC	336.000 CS \$	17.0800
			1280	GREENVILLE, SC	1,239.000 CS \$	17.0800
			1290	NO CHARLESTON, SC	525.000 CS \$	17.0800
			1310	BOSTON, MA	1,050.000 CS \$	16.9300
			1320	HATFIELD, MA	525.000 CS \$	16.9300
			1330	SHREWSBURY , MA	525.000 CS \$	16.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1350	BRIDGETON, MO	603.000 CS \$	17.0000
			1360	KANSAS CITY, MO	1,497.000 CS \$	17.0000
			1380	SPRINGFIELD, MO	1,530.000 CS \$	17.1000
			1390	ST JOSEPH, MO	570.000 CS \$	17.1000
			1410	OKLAHOMA CITY, OK	1,260.000 CS \$	17.0700
			1420	TULSA, OK	840.000 CS \$	17.0700
			1440	OKLAHOMA CITY, OK	1,260.000 CS \$	17.0700
			1450	TULSA, OK	840.000 CS \$	17.0700
			1470	COLUMBIA, MO	1,432.000 CS \$	16.8100
			1480	KANSAS CITY, MO	668.000 CS \$	16.8100
			1500	BRIDGETON, MO	1,576.000 CS \$	16.7600
			1510	SPRINGFIELD, MO	524.000 CS \$	16.7600
			Subtotal		71,400.000 CS	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ			
			1540	MESA, AZ	2,100.000 CS \$	17.9600
			1560	SAN DIEGO, CA	2,100.000 CS \$	18.0200
			1580	SAN JOSE, CA	2,100.000 CS \$	18.0200
			1600	Nampa, ID	2,100.000 CS \$	18.0900
			1620	URBANA, IL	2,100.000 CS \$	16.8000
			1640	WARREN, MI	2,100.000 CS \$	16.5900
			1660	Kansas City, MO	2,100.000 CS \$	16.9900
			1670	Kansas City, MO	2,100.000 CS \$	16.9900
			1690	SYRACUSE, NY	2,100.000 CS \$	16.5100
			1700	SYRACUSE, NY	2,100.000 CS \$	16.5100
			1720	PORTLAND, OR	2,100.000 CS \$	18.2300
			1740	MADISON, WI	2,100.000 CS \$	16.8400
			1760	CLEARWATER	509.000 CS \$	16.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, FL		
			1770	TAMPA, FL	1,591.000 CS \$	16.9100
			1790	BOSTON, MA	1,050.000 CS \$	16.8400
			1800	HATFIELD, MA	525.000 CS \$	16.8400
			1810	SHREWSBURY , MA	525.000 CS \$	16.8400
			1830	COLORADO SPRING, CO	1,575.000 CS \$	17.7400
			1840	PUEBLO, CO	525.000 CS \$	17.7400
			1860	COLORADO SPRING, CO	1,575.000 CS \$	17.7400
			1870	PUEBLO, CO	525.000 CS \$	17.7400
			1890	MILTON, FL	950.000 CS \$	16.8600
			1900	TALLAHASSE E, FL	1,150.000 CS \$	16.8600
			1920	CHICAGO, IL	1,575.000 CS \$	16.5600
			1930	PEORIA, IL	525.000 CS \$	16.5600
			1950	OKLAHOMA CITY, OK	1,260.000 CS \$	16.9900
			1960	TULSA, OK	840.000 CS \$	16.9900
			1980	OKLAHOMA CITY, OK	1,260.000 CS \$	16.9900
			1990	TULSA, OK	840.000 CS \$	16.9900
			2010	WARREN, MI	1,050.000 CS \$	16.8000
			2020	WESTLAND, MI	1,050.000 CS \$	16.8000
		Subtotal			44,100.000 CS	
		Contract Total			115,500.000 CS \$	1,985,613.00
Contractor Total					115,500.000 CS \$	1,985,613.00