

PURCHASE AWARD DESCRIPTION

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

The purchase is the result of offers received in response to Solicitation No. 2000004875 dated July 17, 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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	59,670.000	CS	\$8.4700 - \$10.1800	\$ 563,713.20
BEANS BLACK EYE CAN-24/300	47,430.000	CS	\$9.3300 - \$11.8000	\$ 490,319.10
BEANS LIGHT RED KIDNEY CAN-24/300	64,260.000	CS	\$8.3800 - \$10.3700	\$ 603,171.90
BEANS PINTO CAN-24/300	56,610.000	CS	\$7.8800 - \$10.8000	\$ 521,515.80
BEANS REFRIED CAN-24/300	44,370.000	CS	\$9.8900 - \$11.5100	\$ 471,362.40
BEANS VEGETARIAN CAN-24/300	94,860.000	CS	\$8.5800 - \$10.8700	\$ 923,416.20
TOTAL	367,200.000	CS		\$ 3,573,498.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-17-P-2016 NEW ERA, MI
4100013561

BEANS VEGETARIAN CAN-24/300

3730	TUCSON, AZ	1,530.000	CS	\$	10.0500
3760	COMMERCE, CA	1,530.000	CS	\$	9.5300
3810	LONG BEACH, CA	1,530.000	CS	\$	9.5600
3830	FORT PIERCE, FL	1,530.000	CS	\$	9.7600
3850	ATLANTA, GA	1,530.000	CS	\$	9.1700
3900	BATON ROUGE, LA	1,530.000	CS	\$	9.6200
3910	BATON ROUGE, LA	1,530.000	CS	\$	9.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3910	BATON ROUGE, LA	1,530.000	CS \$	9.6200
			3930	MONROE, LA	1,530.000	CS \$	9.3600
			3950	NEW ORLEANS, LA	1,530.000	CS \$	9.5600
			3960	NEW ORLEANS, LA	1,530.000	CS \$	9.5600
			3960	NEW ORLEANS, LA	1,530.000	CS \$	9.5600
			3960	NEW ORLEANS, LA	1,530.000	CS \$	9.5600
			4030	VINELAND, NJ	1,530.000	CS \$	9.4900
			4030	VINELAND, NJ	1,530.000	CS \$	9.4900
			4030	VINELAND, NJ	1,530.000	CS \$	9.4900
			4080	BRENTWOOD, NY	1,530.000	CS \$	9.5900
			4080	BRENTWOOD, NY	1,530.000	CS \$	9.5900
			4130	BRONX, NY	1,530.000	CS \$	9.4900
			4140	BRONX, NY	1,530.000	CS \$	9.4900
			4150	BRONX, NY	1,530.000	CS \$	9.4900
			4190	CLEVELAND, OH	1,530.000	CS \$	8.5800
			4260	DALLAS, TX	1,530.000	CS \$	9.5500
			4310	HOUSTON, TX	1,530.000	CS \$	9.6600
			4330	GASSAWAY, WV	1,530.000	CS \$	9.1000
			4330	GASSAWAY, WV	1,530.000	CS \$	9.1000
			4350	HUNTINGTON, WV	1,530.000	CS \$	8.9400
			4370	CHICAGO, IL	765.000	CS \$	8.9400
			4380	BRIDGETON, MO	765.000	CS \$	8.9400
			4400	OKLAHOMA CITY, OK	918.000	CS \$	9.4000
			4410	TULSA, OK	612.000	CS \$	9.4000
			4430	PHOENIX, AZ	765.000	CS \$	10.3400
			4440	TUCSON, AZ	765.000	CS \$	10.3400
			4620	DELHI, LA	1,000.000	CS \$	9.7600
			4630	NEW ORLEANS, LA	530.000	CS \$	9.7600
			4650	DETROIT, MI	383.000	CS \$	8.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4660	FLINT, MI	765.000 CS \$	8.5900
			4670	LANSING, MI	382.000 CS \$	8.5900
			Subtotal		48,960.000 CS	
			BEANS BLACKEYE CAN-24/300			
			730	LONG BEACH, CA	1,530.000 CS \$	10.4300
			740	LONG BEACH, CA	1,530.000 CS \$	10.4300
			760	ORLANDO, FL	1,530.000 CS \$	10.4400
			780	PEMBROKE PARK, FL	1,530.000 CS \$	10.7100
			800	ATLANTA, GA	1,530.000 CS \$	10.1300
			840	CLAYTON, GA	1,530.000 CS \$	10.1400
			860	CHICAGO, IL	1,530.000 CS \$	9.3400
			860	CHICAGO, IL	1,530.000 CS \$	9.3400
			900	NEW ORLEANS, LA	1,530.000 CS \$	10.4300
			920	OAK PARK, MI	1,530.000 CS \$	9.3300
			930	OAK PARK, MI	1,530.000 CS \$	9.3300
			950	CLEVELAND, OH	1,530.000 CS \$	9.5300
			990	AUSTIN, TX	1,530.000 CS \$	10.6100
			1010	FORT WORTH, TX	1,530.000 CS \$	10.4600
			1030	HOUSTON, TX	1,530.000 CS \$	10.5400
			1040	HOUSTON, TX	1,530.000 CS \$	10.5400
			1060	TYLER, TX	1,530.000 CS \$	10.5100
			1070	TYLER, TX	1,530.000 CS \$	10.5100
			1090	RICHMOND, VA	1,530.000 CS \$	10.2000
			1110	SALEM, VA	1,530.000 CS \$	10.0700
			1130	CHICAGO, IL	765.000 CS \$	9.8100
			1140	BRIDGETON, MO	765.000 CS \$	9.8100
			1240	LITTLE ROCK, AR	1,130.000 CS \$	10.2600
			1250	TEXARKANA, AR	400.000 CS \$	10.2600
			1270	FORT SMITH, AR	500.000 CS \$	10.2000
			1280	VAN BUREN, AR	1,030.000 CS \$	10.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	OKLAHOMA CITY, OK	918.000	CS \$	10.3300
			1310	TULSA, OK	612.000	CS \$	10.3300
			Subtotal		36,720.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1340	COMMERCE, CA	1,530.000	CS \$	9.4600
			1360	LONG BEACH, CA	1,530.000	CS \$	9.4800
			1370	LONG BEACH, CA	1,530.000	CS \$	9.4800
			1390	BLOOMFIELD, CT	1,530.000	CS \$	9.4400
			1410	FORT PIERCE, FL	1,530.000	CS \$	9.8400
			1430	Nampa, ID	1,530.000	CS \$	10.3700
			1440	Nampa, ID	1,530.000	CS \$	10.3700
			1460	NEW ORLEANS, LA	1,530.000	CS \$	9.4800
			1470	NEW ORLEANS, LA	1,530.000	CS \$	9.4800
			1510	DETROIT, MI	1,530.000	CS \$	8.3800
			1530	Kansas City, MO	1,530.000	CS \$	8.9900
			1540	Kansas City, MO	1,530.000	CS \$	8.9900
			1560	BUFFALO, NY	1,530.000	CS \$	8.9900
			1580	ELMIRA, NY	1,530.000	CS \$	9.0800
			1600	LATHAM, NY	1,530.000	CS \$	9.4400
			1640	PORTLAND, OR	1,530.000	CS \$	10.1000
			1650	PORTLAND, OR	1,530.000	CS \$	10.1000
			1660	PORTLAND, OR	1,530.000	CS \$	10.1000
			1680	O-JACK	1,530.000	CS \$	9.3000
			1680	O-JACK	1,530.000	CS \$	9.3000
			1700	DALLAS, TX	1,530.000	CS \$	9.5300
			1720	VERONA, VA	1,530.000	CS \$	9.2800
			1740	EAU CLAIRE, WI	1,530.000	CS \$	8.7600
			1760	DAYTON, OH	383.000	CS \$	8.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1770	LIMA, OH	583.000	CS \$	8.8500
			1780	LOGAN, OH	564.000	CS \$	8.8500
			1800	CLEARWATER , FL	370.000	CS \$	9.7600
			1810	TAMPA, FL	1,160.000	CS \$	9.7600
			1830	DAVENPORT, IA	483.000	CS \$	8.9200
			1840	HIAWATHA, IA	443.000	CS \$	8.9200
			1850	WATERLOO, IA	604.000	CS \$	8.9200
			1900	MONTGOMER Y, AL	767.000	CS \$	9.3800
			1910	THEODORE, AL	763.000	CS \$	9.3800
			1930	BIRMINGHAM, AL	659.000	CS \$	9.2000
			1940	MONTGOMER Y, AL	871.000	CS \$	9.2000
			1960	BRIDGETON, MO	848.000	CS \$	8.9200
			1970	SIKESTON, MO	682.000	CS \$	8.9200
			2020	BRIDGETON, MO	521.000	CS \$	9.0500
			2030	SPRINGFIELD, MO	1,009.000	CS \$	9.0500
			2050	FORT COLLINS, CO	444.000	CS \$	9.9700
			2060	GREELEY, CO	703.000	CS \$	9.9700
			2070	LOUISVILLE, CO	383.000	CS \$	9.9700
			2090	OKLAHOMA CITY, OK	918.000	CS \$	9.3800
			2100	TULSA, OK	612.000	CS \$	9.3800
			2120	COLUMBIA, MO	1,043.000	CS \$	9.0200
			2130	SPRINGFIELD, MO	487.000	CS \$	9.0200
			2150	DAYTON, OH	457.000	CS \$	8.8600
			2160	FAIRFIELD, OH	690.000	CS \$	8.8600
			2170	SPRINGFIELD, OH	383.000	CS \$	8.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2190	BRIDGETON, MO	1,068.000	CS \$	9.0500
			2200	KANSAS CITY, MO	462.000	CS \$	9.0500
			2220	BIRMINGHAM, AL	663.000	CS \$	9.1200
			2230	HUNTSVILLE, AL	867.000	CS \$	9.1200
			2250	KANSAS CITY, MO	1,115.000	CS \$	9.0500
			2260	ST JOSEPH, MO	415.000	CS \$	9.0500
			2280	OKLAHOMA CITY, OK	918.000	CS \$	9.3800
			2290	TULSA, OK	612.000	CS \$	9.3800
			Subtotal		58,140.000	CS	
			BEANS BLACK CAN-24/300				
			130	HOMESTEAD, FL	1,530.000	CS \$	9.6600
			140	HOMESTEAD, FL	1,530.000	CS \$	9.6600
			180	JACKSONVILL E, FL	1,530.000	CS \$	9.2000
			450	CLEVELAND, OH	1,530.000	CS \$	8.4700
			510	AUSTIN, TX	1,530.000	CS \$	9.5400
			580	VERONA, VA	1,530.000	CS \$	9.1600
			630	OKLAHOMA CITY, OK	918.000	CS \$	9.2500
			640	TULSA, OK	612.000	CS \$	9.2500
			690	CLEARWATER , FL	371.000	CS \$	9.6500
			700	TAMPA, FL	1,159.000	CS \$	9.6500
			Subtotal		12,240.000	CS	
			BEANS PINTO CAN-24/300				
			2320	MESA, AZ	1,530.000	CS \$	10.0300
			2330	MESA, AZ	1,530.000	CS \$	9.4800
			2350	COMMERCE, CA	1,530.000	CS \$	9.5100
			2360	COMMERCE, CA	1,530.000	CS \$	9.5100
			2370	COMMERCE, CA	1,530.000	CS \$	8.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2390	IRVINE, CA	1,530.000	CS \$	9.0100
			2410	LONG BEACH, CA	1,530.000	CS \$	9.0100
			2480	Nampa, ID	1,530.000	CS \$	9.9900
			2500	CHICAGO, IL	1,530.000	CS \$	8.4300
			2510	CHICAGO, IL	1,530.000	CS \$	8.4300
			2520	CHICAGO, IL	1,530.000	CS \$	7.8800
			2520	CHICAGO, IL	1,530.000	CS \$	7.8800
			2540	GENEVA, IL	1,530.000	CS \$	8.4600
			2550	GENEVA, IL	1,530.000	CS \$	7.9100
			2590	AUBURN, ME	1,530.000	CS \$	9.9500
			2610	Kansas City, MO	1,530.000	CS \$	9.0400
			2630	CLEVELAND, OH	1,530.000	CS \$	8.1100
			2660	FORT WORTH, TX	1,530.000	CS \$	9.0700
			2680	TYLER, TX	1,530.000	CS \$	8.9500
			2700	RICHMOND, VA	1,530.000	CS \$	8.7500
			2720	SALEM, VA	1,530.000	CS \$	9.1700
			2740	VERONA, VA	1,530.000	CS \$	8.7600
			2780	MADISON, WI	1,530.000	CS \$	8.0300
			2800	CONCORDIA, KS	502.000	CS \$	8.7500
			2810	KANSAS CITY, MO	1,028.000	CS \$	8.7500
			2830	CONCORDIA, KS	751.000	CS \$	8.7500
			2840	WICHITA, KS	779.000	CS \$	8.7500
			2860	KENT, WA	592.000	CS \$	10.8000
			2870	SPOKANE, WA	558.000	CS \$	10.8000
			2880	YAKIMA, WA	380.000	CS \$	10.8000
			2940	OKLAHOMA CITY, OK	918.000	CS \$	9.4300
			2950	TULSA, OK	612.000	CS \$	9.4300
			2970	OKLAHOMA CITY, OK	918.000	CS \$	9.4300
			2980	TULSA, OK	612.000	CS \$	9.4300
			3000	OKLAHOMA CITY, OK	918.000	CS \$	8.8800
			3010	TULSA, OK	612.000	CS \$	8.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			44,370.000 CS	
		Contract Total			200,430.000 CS	\$ 1,892,349.90
Contractor Total					200,430.000 CS	\$ 1,892,349.90

HANOVER FOODS
CORPORATION
P.O. BOX 334
HANOVER, PA 17331-0334

12-3J14-17-P-2022 4100013567		HANOVER, PA				
		BEANS BLACKEYE CAN-24/300				
			970	CAGUAS, PR	1,530.000 CS	\$ 11.8000
			970	CAGUAS, PR	1,530.000 CS	\$ 11.8000
		Subtotal			3,060.000 CS	
		Contract Total			3,060.000 CS	\$ 36,108.00
Contractor Total					3,060.000 CS	\$ 36,108.00

LAKESIDE FOODS, INC.
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-17-P-2020 4100013565		OWATONNA, MN				
		BEANS VEGETARIAN CAN-24/300				
			3780	GARDEN GROVE, CA	1,530.000 CS	\$ 9.9200
			4010	Kansas City, MO	1,530.000 CS	\$ 8.9600
			4060	BRENTWOOD, NY	1,530.000 CS	\$ 9.9300
			4070	BRENTWOOD, NY	1,530.000 CS	\$ 9.9300
			4110	BRONX, NY	1,530.000 CS	\$ 9.7300
			4120	BRONX, NY	1,530.000 CS	\$ 9.7300
			4170	Syracuse, NY	1,530.000 CS	\$ 9.8800
			4210	CRANSTON, RI	1,530.000 CS	\$ 10.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4230	AUSTIN, TX	1,530.000	CS \$	10.1200
			4250	DALLAS, TX	1,530.000	CS \$	9.8100
			4490	DARDANELLE, AR	730.000	CS \$	9.7000
			4500	LITTLE ROCK, AR	800.000	CS \$	9.7000
			4550	OKLAHOMA CITY, OK	918.000	CS \$	9.7800
			4560	TULSA, OK	612.000	CS \$	9.7800
			Subtotal		18,360.000	CS	
			BEANS BLACK CAN-24/300				
			170	JACKSONVILL E, FL	1,530.000	CS \$	9.6400
			290	BRONX, NY	1,530.000	CS \$	9.2300
			300	BRONX, NY	1,530.000	CS \$	9.2300
			310	BRONX, NY	1,530.000	CS \$	9.2300
			320	BRONX, NY	1,530.000	CS \$	9.2300
			330	BRONX, NY	1,530.000	CS \$	9.2300
			530	FORT WORTH, TX	1,530.000	CS \$	9.3000
			560	HOUSTON, TX	1,530.000	CS \$	9.4900
			660	CONCORDIA, KS	751.000	CS \$	8.8300
			670	WICHITA, KS	779.000	CS \$	8.8300
			Subtotal		13,770.000	CS	
			Contract Total		32,130.000	CS \$	307,621.80
			Contractor Total		32,130.000	CS \$	307,621.80

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

12-3J14-17-P-2019
4100013564

EFFINGHAM, SC

BEANS BLACK EYE CAN-24/300

			1160	AIKEN, SC	245.000	CS \$	10.4700
			1170	GREENVILLE, SC	902.000	CS \$	10.4700
			1180	NO	383.000	CS \$	10.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CHARLESTON, SC		
			1200	AIKEN, SC	245.000 CS \$	10.4700
			1210	GREENVILLE, SC	902.000 CS \$	10.4700
			1220	NO CHARLESTON, SC	383.000 CS \$	10.4700
			Subtotal		3,060.000 CS	
			Contract Total		3,060.000 CS \$	32,038.20
Contractor Total					3,060.000 CS \$	32,038.20
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907						
12-3J14-17-P-2017 4100013562		Lawton, MI				
			BEANS VEGETARIAN CAN-24/300			
			4000	Kansas City, MO	1,530.000 CS \$	9.5800
			4580	BATTLE CREEK, MI	426.000 CS \$	9.2200
			4590	FLINT, MI	757.000 CS \$	9.2200
			4600	LANSING, MI	347.000 CS \$	9.2200
			Subtotal		3,060.000 CS	
			BEANS BLACK CAN-24/300			
			110	HOMESTEAD, FL	1,530.000 CS \$	10.1800
			120	HOMESTEAD, FL	1,530.000 CS \$	10.1800
			160	JACKSONVILL E, FL	1,530.000 CS \$	9.7600
			200	PEMBROKE PARK, FL	1,530.000 CS \$	10.1500
			240	BALTIMORE, MD	1,530.000 CS \$	9.5600
			260	COMSTOCK PARK, MI	1,530.000 CS \$	8.6200
			280	BRONX, NY	1,530.000 CS \$	9.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	BUFFALO, NY	1,530.000	CS \$	9.1600
			370	ELMSFORD, NY	1,530.000	CS \$	9.8500
			390	LATHAM, NY	1,530.000	CS \$	9.7800
			410	SYRACUSE, NY	1,530.000	CS \$	9.5300
			430	AKRON, OH	1,530.000	CS \$	8.9800
			490	O-JACK	1,530.000	CS \$	9.7600
			490	O-JACK	1,530.000	CS \$	9.7600
			550	HOUSTON, TX	1,530.000	CS \$	9.8100
			600	CONCORDIA, KS	502.000	CS \$	9.5200
			610	KANSAS CITY, MO	1,028.000	CS \$	9.5200
			Subtotal		24,480.000	CS	
			BEANS PINTO CAN-24/300				
			2430	SAN BERNARDINO, CA	1,530.000	CS \$	9.7600
			2450	BOISE, ID	1,530.000	CS \$	10.3300
			2470	Nampa, ID	1,530.000	CS \$	10.3500
			2570	BALTIMORE, MD	1,530.000	CS \$	9.4400
			2650	FORT WORTH, TX	1,530.000	CS \$	9.5500
			2760	SEATTLE, WA	1,530.000	CS \$	9.9000
			2900	EVERETT, WA	435.000	CS \$	10.4900
			2910	KENT, WA	745.000	CS \$	10.4900
			2920	VANCOUVER, WA	350.000	CS \$	10.4900
			3030	MOSES LAKE, WA	343.000	CS \$	10.6800
			3040	SHELTON, WA	519.000	CS \$	10.6800
			3050	TACOMA, WA	668.000	CS \$	10.6800
			Subtotal		12,240.000	CS	
			Contract Total		39,780.000	CS \$	388,390.50
			Contractor Total		39,780.000	CS \$	388,390.50

ROBERT H BARRIOS
5265 LOVELOCK ST.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SAN DIEGO, CA						
92110-4012						
12-3J14-17-P-2023 4100013568		Lawton, MI				
	BEANS VEGETARIAN CAN-24/300					
			3980	SHREVEPORT, LA	1,530.000 CS \$	10.5700
			4000	Kansas City, MO	1,530.000 CS \$	10.0700
			4050	BRENTWOOD, NY	1,530.000 CS \$	10.8700
			4100	BRONX, NY	1,530.000 CS \$	10.8500
			4280	FORT WORTH, TX	1,530.000 CS \$	10.5700
			4300	HOUSTON, TX	1,530.000 CS \$	10.7100
		Subtotal			9,180.000 CS	
	Contract Total				9,180.000 CS \$	97,369.20
12-3J14-17-P-2024 4100013569		NEW ERA, MI				
	BEANS BLACKEYE CAN-24/300					
			810	ATLANTA, GA	1,530.000 CS \$	10.6800
			830	CLAYTON, GA	1,530.000 CS \$	10.6900
			880	MONROE, LA	1,530.000 CS \$	10.9400
		Subtotal			4,590.000 CS	
	BEANS LIGHT RED KIDNEY CAN-24/300					
			1490	SHREVEPORT, LA	1,530.000 CS \$	9.9300
			1620	AKRON, OH	1,530.000 CS \$	9.1800
			1870	OKLAHOMA CITY, OK	918.000 CS \$	9.9300
			1880	TULSA, OK	612.000 CS \$	9.9300
			1990	DES MOINES, IA	1,135.000 CS \$	9.5400
			2000	OMAHA, NE	395.000 CS \$	9.5400
		Subtotal			6,120.000 CS	
	Contract Total				10,710.000 CS \$	108,461.70
Contractor Total					19,890.000 CS \$	205,830.90

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-2021 4100013566		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					
			3210	Nampa, ID	1,530.000 CS \$	10.7500
			3220	Nampa, ID	1,530.000 CS \$	10.7500
			3450	SALT LAKE CITY, UT	1,530.000 CS \$	10.5500
			3600	KENT, WA	592.000 CS \$	11.2100
			3610	SPOKANE, WA	558.000 CS \$	11.2100
			3620	YAKIMA, WA	380.000 CS \$	11.2100
			Subtotal		6,120.000 CS	
	BEANS VEGETARIAN CAN-24/300					
			3710	TUCSON, AZ	1,530.000 CS \$	10.3700
			3720	TUCSON, AZ	1,530.000 CS \$	10.3700
			3750	COMMERCE, CA	1,530.000 CS \$	9.9200
			3750	COMMERCE, CA	1,530.000 CS \$	9.9200
			3750	COMMERCE, CA	1,530.000 CS \$	9.9200
			3800	LONG BEACH, CA	1,530.000 CS \$	9.8800
			3870	Nampa, ID	1,530.000 CS \$	10.0500
			3880	Nampa, ID	1,530.000 CS \$	10.0500
			4460	BAKERSFIELD, CA	510.000 CS \$	9.9300
			4470	MODESTO, CA	1,020.000 CS \$	9.9300
			4520	PHOENIX, AZ	765.000 CS \$	10.4300
			4530	TUCSON, AZ	765.000 CS \$	10.4300
			Subtotal		15,300.000 CS	
	BEANS BLACK CAN-24/300					
			40	LONG BEACH, CA	1,530.000 CS \$	9.3300
			50	LONG BEACH, CA	1,530.000 CS \$	9.3300
			70	SAN JOSE, CA	1,530.000 CS \$	9.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	SANTA MARIA, CA	1,530.000	CS \$	9.3400
			220	BOISE, ID	1,530.000	CS \$	9.6100
			470	PORTLAND, OR	1,530.000	CS \$	8.8200
		Subtotal			9,180.000	CS	
		Contract Total			30,600.000	CS \$	305,984.70
Contractor Total					30,600.000	CS \$	305,984.70

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

12-3J14-17-P-2018
4100013563

Hoopeston, IL

BEANS REFRIED CAN-24/300

3080	BAKERSFIELD, CA	1,530.000	CS \$	10.3700
3100	LONG BEACH, CA	1,530.000	CS \$	10.1300
3110	LONG BEACH, CA	1,530.000	CS \$	10.1300
3130	OAKLAND, CA	1,530.000	CS \$	10.1600
3150	OXNARD, CA	1,530.000	CS \$	10.1900
3170	SAN DIEGO, CA	1,530.000	CS \$	10.3600
3190	PEMBROKE PARK, FL	1,530.000	CS \$	11.5100
3240	GENEVA, IL	1,530.000	CS \$	9.8900
3260	BALTIMORE, MD	1,530.000	CS \$	10.8200
3280	Kansas City, MO	1,530.000	CS \$	10.5000
3300	ALBUQUERQU E, NM	1,530.000	CS \$	10.8000
3320	PORTLAND, OR	1,530.000	CS \$	10.1000
3330	PORTLAND, OR	1,530.000	CS \$	10.1000
3350	DALLAS, TX	1,530.000	CS \$	10.9000
3360	DALLAS, TX	1,530.000	CS \$	10.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3370	DALLAS, TX	1,530.000	CS \$	10.9000
			3390	FORT WORTH, TX	1,530.000	CS \$	10.9000
			3410	HOUSTON, TX	1,530.000	CS \$	11.3600
			3430	PHARR, TX	1,530.000	CS \$	11.4700
			3470	SEATTLE, WA	1,530.000	CS \$	10.0600
			3490	EVERETT, WA	435.000	CS \$	10.7300
			3500	KENT, WA	745.000	CS \$	10.7300
			3510	VANCOUVER, WA	350.000	CS \$	10.7300
			3530	MOSES LAKE, WA	343.000	CS \$	10.8000
			3540	SHELTON, WA	519.000	CS \$	10.8000
			3550	TACOMA, WA	668.000	CS \$	10.8000
			3570	DES MOINES, IA	1,135.000	CS \$	11.1400
			3580	OMAHA, NE	395.000	CS \$	11.1400
			3640	OKLAHOMA CITY, OK	918.000	CS \$	10.3000
			3650	TULSA, OK	612.000	CS \$	10.3000
			3670	OKLAHOMA CITY, OK	918.000	CS \$	10.3000
			3680	TULSA, OK	612.000	CS \$	10.3000
		Subtotal			38,250.000	CS	
		Contract Total			38,250.000	CS \$	405,174.60
Contractor Total					38,250.000	CS \$	405,174.60