

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. 2000005033, dated October 20, 2017. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 through March 31, 2018.

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
K H TOMATO SAUCE CAN-24/300	15,300.000 CS	\$14.8100 - \$15.7600	\$ 237,012.30
PUMPKIN CAN-24/300	3,240.000 CS	\$17.6500 - \$18.2200	\$ 58,109.40
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	39,900.000 CS	\$16.6200 - \$18.7000	\$ 715,071.00
SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ	14,700.000 CS	\$17.2200 - \$18.4000	\$ 259,938.00
SOUP TOMATO CAN-24/1	66,000.000 CS	\$9.1700 - \$10.7900	\$ 654,918.00
SOUP VEGETABLE CAN-24/1	74,800.000 CS	\$12.0400 - \$13.0800	\$ 933,526.00
SPAGHETTI SAUCE MEATLESS CAN-24/300	218,700.000 CS	\$8.3600 - \$11.1100	\$ 2,065,111.20
SPINACH CAN-24/300	45,220.000 CS	\$14.7800 - \$17.1300	\$ 699,472.65
SWEET POTATOES W/ SYRUP CAN-24/300	30,600.000 CS	\$14.0000 - \$16.4400	\$ 453,660.30
TOMATO SAUCE CAN-24/300	59,670.000 CS	\$8.2000 - \$10.2700	\$ 538,024.50
TOTAL	568,130.000 CS		\$ 6,614,843.35

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

12-3J14-18-P-0238
4100013988

VINELAND, NJ

SOUP VEGETABLE CAN-24/1

1690	ORLANDO, FL	2,200.000 CS	\$	12.8000
1730	CHICAGO, IL	2,200.000 CS	\$	12.2700
1770	ALEXANDRIA, LA	2,200.000 CS	\$	12.6800
1790	BALTIMORE, MD	2,200.000 CS	\$	12.0800
1830	HAUPPAUGE, NY	2,200.000 CS	\$	12.4000
1850	ROCHESTER,	2,200.000 CS	\$	12.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			1870	AKRON, OH	2,200.000 CS \$	12.2300
			1880	AKRON, OH	2,200.000 CS \$	12.2300
			1900	COAL TOWNSHIP, PA	2,200.000 CS \$	12.1200
			1920	DUNCANSVILL E, PA	2,200.000 CS \$	12.1600
			1930	DUNCANSVILL E, PA	2,200.000 CS \$	12.1600
			1950	PHILADELPHIA , PA	2,200.000 CS \$	12.0400
			1960	PHILADELPHIA , PA	2,200.000 CS \$	12.0400
			1980	WILKES- BARRE, PA	2,200.000 CS \$	12.1100
			2040	BOSTON, MA	1,100.000 CS \$	12.7000
			2050	HATFIELD, MA	550.000 CS \$	12.7000
			2060	LOWELL, MA	550.000 CS \$	12.7000
			2080	DELAWARE CITY, DE	1,100.000 CS \$	12.4600
			2090	HAMPTON, VA	1,100.000 CS \$	12.4600
			2150	BOSTON, MA	1,650.000 CS \$	12.5500
			2160	SHREWSBURY , MA	550.000 CS \$	12.5500
			2180	DAYTON, OH	640.000 CS \$	12.4400
			2190	LIMA, OH	790.000 CS \$	12.4400
			2200	LOGAN, OH	770.000 CS \$	12.4400
			2220	COAL TOWNSHIP, PA	1,100.000 CS \$	12.2900
			2230	WILKES- BARRE, PA	1,100.000 CS \$	12.2900
			2250	DAYTON, OH	622.000 CS \$	12.4100
			2260	FAIRFIELD, OH	1,028.000 CS \$	12.4100
			2270	SPRINGFIELD, OH	550.000 CS \$	12.4100
			2320	DAVENPORT, IA	1,100.000 CS \$	12.4200
			2330	CHICAGO, IL	1,100.000 CS \$	12.4200
			2350	SPRINGFIELD, IL	1,650.000 CS \$	12.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2360	EVANSVILLE, IN	550.000 CS \$	12.4900
			2380	CLEARWATER , FL	550.000 CS \$	12.9300
			2390	TAMPA, FL	1,650.000 CS \$	12.9300
			Subtotal		50,600.000 CS	
			SOUP TOMATO CAN-24/1			
			980	BALTIMORE, MD	2,200.000 CS \$	9.6800
			1200	NORFOLK, VA	2,200.000 CS \$	9.8300
			1240	MADISON HEIGHTS, VA	950.000 CS \$	9.9100
			1250	RICHMOND, VA	700.000 CS \$	9.9100
			1260	SUFFOLK, VA	550.000 CS \$	9.9100
			1310	BRADENTON, FL	550.000 CS \$	10.5500
			1320	FORT MYERS, FL	1,100.000 CS \$	10.5500
			1330	SARASOTA, FL	550.000 CS \$	10.5500
			1380	BOSTON, MA	1,650.000 CS \$	10.2100
			1390	HATFIELD, MA	550.000 CS \$	10.2100
			1410	BOSTON, MA	1,100.000 CS \$	10.2600
			1420	LOWELL, MA	550.000 CS \$	10.2600
			1430	SHREWSBURY , MA	550.000 CS \$	10.2600
			Subtotal		13,200.000 CS	
			Contract Total		63,800.000 CS \$	758,604.00
			Contractor Total		63,800.000 CS \$	758,604.00

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

12-3J14-18-P-0240
4100013990

CRYSTAL CITY, TX

SPINACH CAN-24/300

			4950	COMMERCE, CA	1,615.000 CS \$	15.1400
			4970	LONG BEACH,	1,615.000 CS \$	15.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			5060	Kansas City, MO	1,615.000	CS \$	14.9500
			5160	BUFFALO, NY	1,615.000	CS \$	15.6000
			5170	BUFFALO, NY	1,615.000	CS \$	15.6000
			5210	O-JACK	1,615.000	CS \$	15.5500
			5210	O-JACK	1,615.000	CS \$	15.5500
			5330	MILTON, FL	734.000	CS \$	15.2500
			5340	TALLAHASSE E, FL	881.000	CS \$	15.2500
			5360	SPRINGFIELD, IL	1,211.000	CS \$	15.2500
			5370	EVANSVILLE, IN	404.000	CS \$	15.2500
			5430	DAVENPORT, IA	807.000	CS \$	15.2600
			5440	BRIDGETON, MO	808.000	CS \$	15.2600
			Subtotal		16,150.000	CS	
			Contract Total		16,150.000	CS \$	247,595.65
12-3J14-18-P-0242		HANFORD, CA					
4100013992							
				TOMATO SAUCE CAN-24/300			
			5470	BAKERSFIELD, CA	1,530.000	CS \$	8.2100
			5490	FRESNO, CA	1,530.000	CS \$	8.2000
			5510	LONG BEACH, CA	1,530.000	CS \$	8.3600
			5520	LONG BEACH, CA	1,530.000	CS \$	8.3600
			5540	OXNARD, CA	1,530.000	CS \$	8.3600
			5560	RIVERSIDE, CA	1,530.000	CS \$	8.3600
			5580	SACRAMENTO , CA	1,530.000	CS \$	8.3600
			5600	SAN DIEGO, CA	1,530.000	CS \$	8.3800
			5610	SAN DIEGO, CA	1,530.000	CS \$	8.3800
			5630	SAN JOSE, CA	1,530.000	CS \$	8.3500
			5690	Nampa, ID	1,530.000	CS \$	9.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5700	Nampa, ID	1,530.000	CS \$	9.0700
			5850	ALBUQUERQUE, NM	1,530.000	CS \$	9.3600
			5910	PORTLAND, OR	1,530.000	CS \$	9.1700
			5920	PORTLAND, OR	1,530.000	CS \$	9.1400
			5930	PORTLAND, OR	1,530.000	CS \$	9.1100
			5950	TYLER, TX	1,530.000	CS \$	9.7400
			6100	OKLAHOMA CITY, OK	918.000	CS \$	9.8200
			6110	TULSA, OK	612.000	CS \$	9.8200
			Subtotal		27,540.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			2420	COMMERCE, CA	1,620.000	CS \$	8.5800
			2430	COMMERCE, CA	1,620.000	CS \$	8.5800
			2440	COMMERCE, CA	1,620.000	CS \$	8.5800
			2460	FRESNO, CA	1,620.000	CS \$	8.4300
			2480	GARDEN GROVE, CA	1,620.000	CS \$	8.5900
			2490	GARDEN GROVE, CA	1,620.000	CS \$	8.5900
			2510	LONG BEACH, CA	1,620.000	CS \$	8.5900
			2520	LONG BEACH, CA	1,620.000	CS \$	8.5900
			2540	RIVERSIDE, CA	1,620.000	CS \$	8.5800
			2550	RIVERSIDE, CA	1,620.000	CS \$	8.5800
			2570	SACRAMENTO , CA	1,620.000	CS \$	8.5900
			2580	SACRAMENTO , CA	1,620.000	CS \$	8.5900
			2590	SACRAMENTO , CA	1,620.000	CS \$	8.5900
			2600	SACRAMENTO , CA	1,620.000	CS \$	8.5900
			2620	SALINAS, CA	1,620.000	CS \$	8.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2640	SAN BERNARDINO, CA	1,620.000	CS \$	8.5900
			2650	SAN BERNARDINO, CA	1,620.000	CS \$	8.5900
			2670	SANTA MARIA, CA	1,620.000	CS \$	8.5600
			2710	HOMESTEAD, FL	1,620.000	CS \$	10.8200
			2800	Nampa, ID	1,620.000	CS \$	9.4100
			2920	BATON ROUGE, LA	1,620.000	CS \$	10.4600
			2950	NEW ORLEANS, LA	1,620.000	CS \$	10.3900
			3080	Kansas City, MO	1,620.000	CS \$	9.7400
			3700	PORTLAND, OR	1,620.000	CS \$	9.2700
			3710	PORTLAND, OR	1,620.000	CS \$	9.2000
			3720	PORTLAND, OR	1,620.000	CS \$	9.2000
			3840	EL PASO, TX	1,620.000	CS \$	9.3300
			3860	FORT WORTH, TX	1,620.000	CS \$	9.8400
			3880	TYLER, TX	1,620.000	CS \$	9.8900
			3980	SEATTLE, WA	1,620.000	CS \$	9.4900
			4140	LAREDO, TX	930.000	CS \$	10.0400
			4150	PHARR, TX	690.000	CS \$	10.0400
			4340	JEROME, ID	1,080.000	CS \$	9.6200
			4350	POCATELLO, ID	540.000	CS \$	9.6200
			4400	KENT, WA	591.000	CS \$	10.2500
			4410	SPOKANE, WA	609.000	CS \$	10.2500
			4420	YAKIMA, WA	420.000	CS \$	10.2500
			4470	EVERETT, WA	478.000	CS \$	9.8500
			4480	TACOMA, WA	735.000	CS \$	9.8500
			4490	VANCOUVER, WA	407.000	CS \$	9.8500
			4640	BEAUMONT, TX	215.000	CS \$	10.4200
			4650	HOUSTON, TX	1,029.000	CS \$	10.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4660	TYLER, TX	376.000 CS \$	10.4200
			4780	KENT, WA	707.000 CS \$	10.0000
			4790	MOSES LAKE, WA	363.000 CS \$	10.0000
			4800	SHELTON, WA	550.000 CS \$	10.0000
			4850	BOSTON, MA	1,215.000 CS \$	11.1100
			4860	SHREWSBURY , MA	405.000 CS \$	11.1100
			4880	OKLAHOMA CITY, OK	972.000 CS \$	9.8700
			4890	TULSA, OK	648.000 CS \$	9.8700
			4910	OKLAHOMA CITY, OK	972.000 CS \$	9.9600
			4920	TULSA, OK	648.000 CS \$	9.9600
		Subtotal			63,180.000 CS	
		Contract Total			90,720.000 CS \$	828,797.40
Contractor Total					106,870.000 CS \$	1,076,393.05

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

12-3J14-18-P-0237 NORTHUMBERLAND, PA
4100013987

TOMATO SAUCE CAN-24/300

5800	Kansas City, MO	1,530.000 CS \$	9.1300
6030	BOSTON, MA	765.000 CS \$	9.3900
6040	HATFIELD, MA	383.000 CS \$	9.3900
6050	SHREWSBURY , MA	382.000 CS \$	9.3900

Subtotal 3,060.000 CS

SPAGHETTI SAUCE MEATLESS CAN-24/300

2690	FORT PIERCE, FL	1,620.000 CS \$	9.8700
2720	HOMESTEAD, FL	1,620.000 CS \$	10.0500
2730	HOMESTEAD, FL	1,620.000 CS \$	10.0500
2750	JACKSONVILL	1,620.000 CS \$	9.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			
			2760	JACKSONVILL E, FL	1,620.000	CS \$	9.6200
			2780	DES MOINES, IA	1,620.000	CS \$	9.6900
			2860	GENEVA, IL	1,620.000	CS \$	9.3800
			2930	BATON ROUGE, LA	1,620.000	CS \$	9.9900
			2960	NEW ORLEANS, LA	1,620.000	CS \$	9.9300
			3000	COMSTOCK PARK, MI	1,620.000	CS \$	9.4400
			3060	MAPLEWOOD, MN	1,620.000	CS \$	9.7300
			3090	Kansas City, MO	1,620.000	CS \$	9.4400
			3100	Kansas City, MO	1,620.000	CS \$	9.4400
			3110	Kansas City, MO	1,620.000	CS \$	9.4400
			3110	Kansas City, MO	1,620.000	CS \$	9.4400
			3130	JACKSON, MS	1,620.000	CS \$	9.9300
			3150	CONCORD, NH	1,620.000	CS \$	9.5600
			3180	HILLSIDE, NJ	1,620.000	CS \$	9.2500
			3210	NEPTUNE, NJ	1,620.000	CS \$	9.2500
			3270	VINELAND, NJ	1,620.000	CS \$	9.2500
			3270	VINELAND, NJ	1,620.000	CS \$	9.2500
			3310	BRENTWOOD, NY	1,620.000	CS \$	9.5000
			3320	BRENTWOOD, NY	1,620.000	CS \$	9.5000
			3320	BRENTWOOD, NY	1,620.000	CS \$	9.5000
			3360	BRONX, NY	1,620.000	CS \$	9.5000
			3370	BRONX, NY	1,620.000	CS \$	9.4400
			3380	BRONX, NY	1,620.000	CS \$	9.5000
			3390	BRONX, NY	1,620.000	CS \$	9.5000
			3450	LATHAM, NY	1,620.000	CS \$	9.3100
			3460	LATHAM, NY	1,620.000	CS \$	9.3100
			3630	GROVE CITY, OH	1,620.000	CS \$	9.4000
			3640	GROVE CITY, OH	1,620.000	CS \$	9.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			3660	LOGAN, OH	1,620.000 CS \$	9.2500
			3900	NORFOLK, VA	1,620.000 CS \$	9.6200
			3920	RICHMOND, VA	1,620.000 CS \$	9.4000
			3960	VERONA, VA	1,620.000 CS \$	9.4400
			4040	AIKEN, SC	259.000 CS \$	9.6300
			4050	GREENVILLE, SC	956.000 CS \$	9.6300
			4060	NO CHARLESTON, SC	405.000 CS \$	9.6300
			4170	LINCOLN, NE	405.000 CS \$	9.9900
			4180	OMAHA, NE	1,215.000 CS \$	9.9900
			4230	BOSTON, MA	810.000 CS \$	9.6300
			4240	HATFIELD, MA	405.000 CS \$	9.6300
			4250	LOWELL, MA	405.000 CS \$	9.6300
			4270	MAPLEWOOD, MN	998.000 CS \$	10.0500
			4280	NEW HOPE, MN	622.000 CS \$	10.0500
			4370	CLEARWATER , FL	405.000 CS \$	9.9300
			4380	TAMPA, FL	1,215.000 CS \$	9.9300
			4510	NEW HOPE, MN	759.000 CS \$	9.9300
			4520	ROCHESTER, MN	861.000 CS \$	9.9300
			4540	GRAND RAPIDS, MN	426.000 CS \$	10.0500
			4550	MAPLEWOOD, MN	1,194.000 CS \$	10.0500
			4680	BRADENTON, FL	405.000 CS \$	9.9900
			4690	FORT MYERS, FL	810.000 CS \$	9.9900
			4700	SARASOTA, FL	405.000 CS \$	9.9900
			4750	MILTON, FL	737.000 CS \$	10.1200
			4760	TALLHASSE E, FL	883.000 CS \$	10.1200
			4820	DAVENPORT, IA	810.000 CS \$	9.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4830	BRIDGETON, MO	810.000 CS \$	9.9300
		Subtotal			74,520.000 CS	
		Contract Total			77,580.000 CS \$	744,910.20
Contractor Total					77,580.000 CS \$	744,910.20

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

12-3J14-18-P-0235
4100013985

NORTHWOOD, OH

SOUP TOMATO CAN-24/1

960	URBANA, IL	2,200.000 CS \$	9.3800
1000	DETROIT, MI	2,200.000 CS \$	9.1700
1020	OAK PARK, MI	2,200.000 CS \$	9.2500
1040	Kansas City, MO	2,200.000 CS \$	9.7600
1060	JACKSON, MS	2,200.000 CS \$	9.9800
1080	FARGO, ND	2,200.000 CS \$	10.0200
1100	BUFFALO, NY	2,200.000 CS \$	9.6400
1110	BUFFALO, NY	2,200.000 CS \$	9.6400
1130	ELMIRA, NY	2,200.000 CS \$	9.7700
1150	SYRACUSE, NY	2,200.000 CS \$	9.7200
1170	AKRON, OH	2,200.000 CS \$	9.1900
1180	AKRON, OH	2,200.000 CS \$	9.1900
1220	SALEM, VA	2,200.000 CS \$	9.8200
1280	BATTLE CREEK, MI	1,100.000 CS \$	9.4500
1290	WESTLAND, MI	1,100.000 CS \$	9.4500
1350	DAVENPORT, IA	1,100.000 CS \$	9.6800
1360	SPRINGFIELD, IL	1,100.000 CS \$	9.6800
1450	OKLAHOMA CITY, OK	1,320.000 CS \$	10.2800
1460	TULSA, OK	880.000 CS \$	10.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1480	OKLAHOMA CITY, OK	1,320.000	CS \$	10.2800
			1490	TULSA, OK	880.000	CS \$	10.2800
			1510	BATTLE CREEK, MI	618.000	CS \$	9.5800
			1520	FLINT, MI	1,078.000	CS \$	9.5800
			1530	LANSING, MI	504.000	CS \$	9.5800
			1550	DAVENPORT, IA	693.000	CS \$	10.0300
			1560	HIAWATHA, IA	748.000	CS \$	10.0300
			1570	WATERLOO, IA	759.000	CS \$	10.0300
		Subtotal			41,800.000	CS	
		Contract Total			41,800.000	CS \$	404,426.00
12-3J14-18-P-0236 4100013986		PEMBERVILLE, OH					
		TOMATO SAUCE CAN-24/300					
			5650	PEMBROKE PARK, FL	1,530.000	CS \$	10.2700
			5650	PEMBROKE PARK, FL	1,530.000	CS \$	10.2700
			5670	DES MOINES, IA	1,530.000	CS \$	9.3200
			5720	GENEVA, IL	1,530.000	CS \$	8.5600
			5740	COMSTOCK PARK, MI	1,530.000	CS \$	8.5000
			5760	DETROIT, MI	1,530.000	CS \$	8.3700
			5820	VINELAND, NJ	1,530.000	CS \$	9.3200
			5820	VINELAND, NJ	1,530.000	CS \$	9.3200
			5820	VINELAND, NJ	1,530.000	CS \$	9.3200
			5870	BUFFALO, NY	1,530.000	CS \$	8.9800
			5890	CLEVELAND, OH	1,530.000	CS \$	8.3900
			5970	VERONA, VA	1,530.000	CS \$	9.2900
			5990	LIMA, OH	597.000	CS \$	8.7100
			6000	LOGAN, OH	550.000	CS \$	8.7100
			6010	SPRINGFIELD, OH	383.000	CS \$	8.7100
			6070	DAYTON, OH	860.000	CS \$	8.5400
			6080	FAIRFIELD, OH	670.000	CS \$	8.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		21,420.000 CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300			
			2820	CHICAGO, IL	1,620.000 CS \$	8.5800
			2880	SPRINGFIELD, IL	1,620.000 CS \$	8.7500
			2900	URBANA, IL	1,620.000 CS \$	8.7500
			3020	OAK PARK, MI	1,620.000 CS \$	8.6000
			3040	WARREN, MI	1,620.000 CS \$	8.6000
			3170	HILLSIDE, NJ	1,620.000 CS \$	9.6000
			3200	NEPTUNE, NJ	1,620.000 CS \$	9.6000
			3230	PENNSAUKEN, NJ	1,620.000 CS \$	9.6000
			3260	VINELAND, NJ	1,620.000 CS \$	9.6000
			3260	VINELAND, NJ	1,620.000 CS \$	9.6000
			3290	BRENTWOOD, NY	1,620.000 CS \$	9.7600
			3300	BRENTWOOD, NY	1,620.000 CS \$	9.7600
			3340	BRONX, NY	1,620.000 CS \$	9.8600
			3350	BRONX, NY	1,620.000 CS \$	9.8600
			3430	LATHAM, NY	1,620.000 CS \$	9.3400
			3440	LATHAM, NY	1,620.000 CS \$	9.3400
			3510	Syracuse, NY	1,620.000 CS \$	9.2100
			3520	Syracuse, NY	1,620.000 CS \$	9.2100
			3590	CLEVELAND, OH	1,620.000 CS \$	8.4900
			3620	GROVE CITY, OH	1,620.000 CS \$	8.4900
			3680	TOLEDO, OH	1,620.000 CS \$	8.3600
			3740	COAL TOWNSHIP, PA	1,620.000 CS \$	9.4500
			3760	DUNCANSVILL E, PA	1,620.000 CS \$	9.4500
			3770	DUNCANSVILL E, PA	1,620.000 CS \$	9.4500
			3790	PHILADELPHIA , PA	1,620.000 CS \$	9.4500
			3800	PHILADELPHIA , PA	1,620.000 CS \$	9.4500
			3820	WILKES- BARRE, PA	1,620.000 CS \$	9.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3940	SALEM, VA	1,620.000	CS \$	9.3900
			4000	EAU CLAIRE, WI	1,620.000	CS \$	9.1300
			4020	MADISON, WI	1,620.000	CS \$	8.8300
			4080	DULUTH, MN	542.000	CS \$	9.2100
			4090	NEW HOPE, MN	1,078.000	CS \$	9.2100
			4110	COAL TOWNSHIP, PA	810.000	CS \$	9.7500
			4120	WILKES- BARRE, PA	810.000	CS \$	9.7500
			4200	EAU CLAIRE, WI	720.000	CS \$	9.2000
			4210	MADISON, WI	900.000	CS \$	9.2000
			4300	AIKEN, SC	259.000	CS \$	9.6100
			4310	GREENVILLE, SC	956.000	CS \$	9.6100
			4320	NO CHARLESTON, SC	405.000	CS \$	9.6100
			4570	CROOKSTON, MN	648.000	CS \$	9.4000
			4580	MAPLEWOOD, MN	972.000	CS \$	9.4000
			4600	BATTLE CREEK, MI	455.000	CS \$	8.8700
			4610	FLINT, MI	794.000	CS \$	8.8700
			4620	LANSING, MI	371.000	CS \$	8.8700
			4720	CLARE, MI	810.000	CS \$	8.8900
			4730	WARREN, MI	810.000	CS \$	8.8900
		Subtotal			59,940.000	CS	
		Contract Total			81,360.000	CS \$	748,497.60
Contractor Total					123,160.000	CS \$	1,152,923.60

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

12-3J14-18-P-0234

EFFINGHAM, SC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100013984	SWEET POTATOES W/ SYRUP CAN-24/300						
			6140	AUGUSTA, GA	1,530.000	CS \$	14.0400
			6160	SAVANNAH, GA	1,530.000	CS \$	14.0100
			6180	Nampa, ID	1,530.000	CS \$	16.4400
			6190	Nampa, ID	1,530.000	CS \$	16.4400
			6210	BOSTON, MA	1,530.000	CS \$	15.1400
			6230	BALTIMORE, MD	1,530.000	CS \$	14.4300
			6250	Kansas City, MO	1,530.000	CS \$	14.9000
			6260	Kansas City, MO	1,530.000	CS \$	14.9000
			6270	Kansas City, MO	1,530.000	CS \$	14.9000
			6290	Syracuse, NY	1,530.000	CS \$	14.9900
			6300	Syracuse, NY	1,530.000	CS \$	14.9900
			6310	Syracuse, NY	1,530.000	CS \$	14.9900
			6320	Syracuse, NY	1,530.000	CS \$	14.9900
			6330	Syracuse, NY	1,530.000	CS \$	14.9900
			6350	AIKEN, SC	245.000	CS \$	14.0000
			6360	GREENVILLE, SC	902.000	CS \$	14.0000
			6370	NO CHARLESTON, SC	383.000	CS \$	14.0000
			6390	LEXA, AR	330.000	CS \$	14.8500
			6400	RUSSELLVILLE , AR	300.000	CS \$	14.8500
			6410	VAN BUREN, AR	900.000	CS \$	14.8500
			6430	AIKEN, SC	245.000	CS \$	14.0000
			6440	GREENVILLE, SC	902.000	CS \$	14.0000
			6450	NO CHARLESTON, SC	383.000	CS \$	14.0000
			6470	AIKEN, SC	245.000	CS \$	14.0000
			6480	GREENVILLE, SC	902.000	CS \$	14.0000
			6490	NO CHARLESTON,	383.000	CS \$	14.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SC		
			6510	BETHEL HEIGHTS, AR	900.000 CS \$	14.8000
			6520	VAN BUREN, AR	630.000 CS \$	14.8000
			6540	JONESBORO, AR	630.000 CS \$	14.7100
			6550	LITTLE ROCK, AR	900.000 CS \$	14.7100
		Subtotal			30,600.000 CS	
	SPINACH CAN-24/300					
			4990	Nampa, ID	1,615.000 CS \$	17.1300
			5010	URBANA, IL	1,615.000 CS \$	15.4100
			5030	BALTIMORE, MD	1,615.000 CS \$	15.2200
			5050	Kansas City, MO	1,615.000 CS \$	15.6700
			5050	Kansas City, MO	1,615.000 CS \$	15.6700
			5080	BRENTWOOD, NY	1,615.000 CS \$	15.4900
			5090	BRENTWOOD, NY	1,615.000 CS \$	15.4900
			5100	BRENTWOOD, NY	1,615.000 CS \$	15.4900
			5100	BRENTWOOD, NY	1,615.000 CS \$	15.4900
			5120	BRONX, NY	1,615.000 CS \$	15.4900
			5130	BRONX, NY	1,615.000 CS \$	15.4900
			5140	BRONX, NY	1,615.000 CS \$	15.4900
			5190	ELMIRA, NY	1,615.000 CS \$	15.7700
			5230	TYLER, TX	1,615.000 CS \$	15.6300
			5250	RICHMOND, VA	1,615.000 CS \$	15.0500
			5270	SALEM, VA	1,615.000 CS \$	15.0500
			5290	AIKEN, SC	258.000 CS \$	14.7800
			5300	GREENVILLE, SC	953.000 CS \$	14.7800
			5310	NO CHARLESTON, SC	404.000 CS \$	14.7800
			5390	BOSTON, MA	807.000 CS \$	15.9900
			5400	HATFIELD, MA	404.000 CS \$	15.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5410	SHREWSBURY , MA	404.000 CS \$	15.9900
		Subtotal			29,070.000 CS	
		Contract Total			59,670.000 CS \$	905,537.30
Contractor Total					59,670.000 CS \$	905,537.30

NEIL JONES FOOD
COMPANY, THE
PO BOX 30
VANCOUVER, WA
98666-0030

12-3J14-18-P-0231
4100013981

VANCOUVER, WA

K H TOMATO SAUCE CAN-24/300

40	HILLSIDE, NJ	1,530.000 CS \$	15.5000
60	NEPTUNE, NJ	1,530.000 CS \$	15.6900
80	PENNSAUKEN, NJ	1,530.000 CS \$	15.5100
100	VINELAND, NJ	1,530.000 CS \$	15.6300
120	HAUPPAUGE, NY	1,530.000 CS \$	15.7600
140	AKRON, OH	1,530.000 CS \$	15.1400
150	AKRON, OH	1,530.000 CS \$	14.8100
170	O-JACK	1,530.000 CS \$	15.5700
170	O-JACK	1,530.000 CS \$	15.5700
190	SALEM, VA	1,530.000 CS \$	15.7300

Subtotal 15,300.000 CS

Contract Total 15,300.000 CS \$ 237,012.30

Contractor Total 15,300.000 CS \$ 237,012.30

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

12-3J14-18-P-0241
4100013991

Northumberland,

TOMATO SAUCE CAN-24/300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5780	Kansas City, MO	1,530.000	CS \$	9.7600
			5790	Kansas City, MO	1,530.000	CS \$	9.7600
			5830	VINELAND, NJ	1,530.000	CS \$	9.5500
			5830	VINELAND, NJ	1,530.000	CS \$	9.5500
			5830	VINELAND, NJ	1,530.000	CS \$	9.5500
			Subtotal		7,650.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			2830	CHICAGO, IL	1,620.000	CS \$	9.8300
			2840	CHICAGO, IL	1,620.000	CS \$	9.8300
			2980	BALTIMORE, MD	1,620.000	CS \$	9.8000
			3240	PENNSAUKEN, NJ	1,620.000	CS \$	9.9000
			3410	ELMIRA, NY	1,620.000	CS \$	9.8300
			3470	LATHAM, NY	1,620.000	CS \$	9.9700
			3490	ROCHESTER, NY	1,620.000	CS \$	9.8300
			3530	Syracuse, NY	1,620.000	CS \$	9.8200
			3540	Syracuse, NY	1,620.000	CS \$	9.8300
			3550	Syracuse, NY	1,620.000	CS \$	9.8300
			3570	AKRON, OH	1,620.000	CS \$	9.8200
			3600	CLEVELAND, OH	1,620.000	CS \$	9.8000
			4440	WASHINGTON , DC	648.000	CS \$	9.8300
			4450	WASHINGTON , DC	972.000	CS \$	9.8300
			Subtotal		21,060.000	CS	
			Contract Total		28,710.000	CS \$	280,930.50
			Contractor Total		28,710.000	CS \$	280,930.50

SENECA FOODS
CORPORATION
418 E. CONDE ST
JANESVILLE, WI
53546-3004

12-3J14-18-P-0232
4100013982

PRINCEVILLE, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	PUMPKIN CAN-24/300					
			220	JACKSON, MS	1,620.000 CS \$	18.2200
			240	COMSTOCK PARK, MI	1,080.000 CS \$	17.6500
			250	FLINT, MI	540.000 CS \$	17.6500
		Subtotal			3,240.000 CS	
	Contract Total				3,240.000 CS \$	58,109.40
12-3J14-18-P-0233 4100013983		PAYETTE, ID				
	SOUP VEGETABLE CAN-24/1					
			1600	COMMERCE, CA	2,200.000 CS \$	12.8900
			1610	COMMERCE, CA	2,200.000 CS \$	12.8900
			1630	LONG BEACH, CA	2,200.000 CS \$	12.8800
			1650	OXNARD, CA	2,200.000 CS \$	12.7900
			1670	SACRAMENTO , CA	2,200.000 CS \$	12.6500
			1710	Nampa, ID	2,200.000 CS \$	12.8700
			1750	URBANA, IL	2,200.000 CS \$	12.2900
			1810	Kansas City, MO	2,200.000 CS \$	12.3400
			2000	CALDWELL, ID	733.000 CS \$	13.0500
			2010	JEROME, ID	733.000 CS \$	13.0500
			2020	POCATELLO, ID	734.000 CS \$	13.0500
			2110	BOISE, ID	733.000 CS \$	13.0800
			2120	COEUR D'ALENE, ID	733.000 CS \$	13.0800
			2130	LEWISTON, ID	734.000 CS \$	13.0800
			2290	OKLAHOMA CITY, OK	1,320.000 CS \$	12.2200
			2300	TULSA, OK	880.000 CS \$	12.2200
		Subtotal			24,200.000 CS	
	SOUP TOMATO CAN-24/1					
			870	COMMERCE, CA	2,200.000 CS \$	10.7500
			880	COMMERCE, CA	2,200.000 CS \$	10.7500
			900	OXNARD, CA	2,200.000 CS \$	10.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	SACRAMENTO , CA	2,200.000	CS \$	10.4100
			940	Nampa, ID	2,200.000	CS \$	10.7200
		Subtotal			11,000.000	CS	
		Contract Total			35,200.000	CS \$	425,414.00
Contractor Total					38,440.000	CS \$	483,523.40

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

12-3J14-18-P-0239
4100013989

Elma, NY

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

280	COMMERCE, CA	2,100.000	CS \$	18.1000
300	IRVINE, CA	2,100.000	CS \$	18.0900
320	OAKLAND, CA	2,100.000	CS \$	18.1800
340	SACRAMENTO , CA	2,100.000	CS \$	18.1800
360	SAN BERNARDINO, CA	2,100.000	CS \$	18.1000
370	SAN BERNARDINO, CA	2,100.000	CS \$	18.1000
390	SAN JOSE, CA	2,100.000	CS \$	18.1900
410	Kansas City, MO	2,100.000	CS \$	17.1200
420	Kansas City, MO	2,100.000	CS \$	17.1200
440	SYRACUSE, NY	2,100.000	CS \$	16.6200
460	CRANSTON, RI	2,100.000	CS \$	17.0600
480	EL PASO, TX	2,100.000	CS \$	18.0900
500	SEATTLE, WA	2,100.000	CS \$	18.6200
520	MADISON, WI	2,100.000	CS \$	16.9100
540	EVERETT, WA	775.000	CS \$	18.4700
550	KENT, WA	1,325.000	CS \$	18.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			570	KENT, WA	472.000 CS \$	18.6200
			580	SEATTLE, WA	438.000 CS \$	18.6200
			590	TACOMA, WA	1,190.000 CS \$	18.6200
			610	KENT, WA	608.000 CS \$	18.7000
			620	SHELTON, WA	891.000 CS \$	18.7000
			630	VANCOUVER, WA	601.000 CS \$	18.7000
			650	OKLAHOMA CITY, OK	1,260.000 CS \$	17.6200
			660	TULSA, OK	840.000 CS \$	17.6200
			680	MOSES LAKE, WA	589.000 CS \$	18.6200
			690	SPOKANE, WA	986.000 CS \$	18.6200
			700	YAKIMA, WA	525.000 CS \$	18.6200
			Subtotal		39,900.000 CS	
			SOUP CRM OF MUSHRM RDU SOD CTN-12/22 OZ			
			730	COMMERCE, CA	2,100.000 CS \$	18.0000
			750	SACRAMENTO , CA	2,100.000 CS \$	18.4000
			770	Nampa, ID	2,100.000 CS \$	18.1000
			790	Kansas City, MO	2,100.000 CS \$	17.2200
			800	Kansas City, MO	2,100.000 CS \$	17.2200
			810	Kansas City, MO	2,100.000 CS \$	17.2200
			830	OKLAHOMA CITY, OK	1,260.000 CS \$	17.6200
			840	TULSA, OK	840.000 CS \$	17.6200
			Subtotal		14,700.000 CS	
			Contract Total		54,600.000 CS \$	975,009.00
Contractor Total					54,600.000 CS \$	975,009.00