

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005275 dated April 5, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 through September 30, 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: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS BABY LIMA CAN-6/10	864.000 CS	\$20.5100 - \$20.5100	\$ 17,720.64
BEANS BLACK TURTLE CAN-6/10	41,472.000 CS	\$12.0600 - \$16.0500	\$ 577,549.44
BEANS BLACK EYE CAN-6/10	9,504.000 CS	\$15.4200 - \$16.6800	\$ 153,653.76
BEANS GARBANZO CAN-6/10	26,784.000 CS	\$12.4500 - \$16.8700	\$ 390,640.32
BEANS GREAT NORTHERN CAN-6/10	8,640.000 CS	\$12.4800 - \$14.2100	\$ 117,737.28
BEANS PINTO CAN-6/10	60,480.000 CS	\$11.3400 - \$15.7100	\$ 807,001.92
BEANS RED KIDNEY CAN-6/10	19,872.000 CS	\$12.4700 - \$17.5300	\$ 299,548.19
BEANS REFRIED CAN-6/10	39,744.000 CS	\$15.9600 - \$20.9700	\$ 687,156.48
BEANS SMALL RED CAN-6/10	4,320.000 CS	\$12.6000 - \$15.2000	\$ 60,937.92
BEANS VEGETARIAN CAN-6/10	77,760.000 CS	\$11.6300 - \$17.3200	\$ 1,080,915.84
TOTAL	289,440.000 CS		\$ 4,192,861.79

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

12-3J14-18-C-0987 NEW ERA, MI
4100014722

BEANS GARBANZO CAN-6/10

1600	HARTFORD, MI	864.000 CS	\$	12.4500
1600	HARTFORD, MI	864.000 CS	\$	12.4500
1610	HARTFORD, MI	864.000 CS	\$	12.4500
1780	HARTFORD, MI	175.000 CS	\$	12.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1790	HARTFORD, MI	317.000 CS \$	12.4500
			1800	HARTFORD, MI	111.000 CS \$	12.4500
			1810	HARTFORD, MI	261.000 CS \$	12.4500
			Subtotal		3,456.000 CS	
			BEANS VEGETARIAN CAN-6/10			
			5290	POMONA, CA	864.000 CS \$	14.3200
			5410	PORT ORANGE, FL	864.000 CS \$	14.5200
			5650	BRIGHTON, MI	864.000 CS \$	11.7400
			5660	BRIGHTON, MI	864.000 CS \$	11.7400
			5680	GRAND RAPIDS, MI	864.000 CS \$	11.6300
			6400	BATESVILLE, MS	364.000 CS \$	14.2600
			6410	COOKEVILLE, TN	500.000 CS \$	14.2600
			6590	BRIGHTON, MI	318.000 CS \$	11.8600
			6600	WYOMING, MI	546.000 CS \$	11.8600
			6840	CULPEPPER, VA	310.000 CS \$	15.2000
			6850	RICHMOND, VA	216.000 CS \$	15.2000
			6860	SUFFOLK, VA	338.000 CS \$	15.2000
			7120	SPRINGFIELD, OH	585.000 CS \$	13.5600
			7130	IMPERIAL, PA	279.000 CS \$	13.5600
			7150	BRENTWOOD, NY	317.000 CS \$	16.1400
			7160	HALFMOON, NY	2.000 CS \$	16.1400
			7170	HALFMOON, NY	545.000 CS \$	16.1400
			Subtotal		8,640.000 CS	
			BEANS PINTO CAN-6/10			
			3230	SHEPERDSVIL LE, KY	432.000 CS \$	12.7600
			3240	KNOXVILLE, TN	432.000 CS \$	12.7600
			Subtotal		864.000 CS	
			BEANS BABY LIMA CAN-6/10			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			40	DELAWARE CITY, DE	864.000 CS \$	20.5100
		Subtotal			864.000 CS	
		Contract Total			13,824.000 CS \$	188,386.56
Contractor Total					13,824.000 CS \$	188,386.56

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

12-3J14-18-C-0984 4100014719		Lawton, MI				
		BEANS PINTO CAN-6/10				
			2190	DIXON, CA	864.000 CS \$	13.6800
			2250	ONTARIO, CA	864.000 CS \$	13.3300
			2490	CREEDMOOR, NC	864.000 CS \$	12.9800
		Subtotal			2,592.000 CS	
		Contract Total			2,592.000 CS \$	34,551.36
Contractor Total					2,592.000 CS \$	34,551.36

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

12-3J14-18-C-0980 4100014715		HANOVER, PA				
		BEANS GARBANZO CAN-6/10				
			1520	ROCKY HILL, CT	864.000 CS \$	14.4400
			1540	DELAWARE CITY, DE	864.000 CS \$	13.7100
			1580	AUGUSTA, ME	864.000 CS \$	14.7800
			1630	NEWARK, NJ	864.000 CS \$	13.9700
			1670	LINCOLN, RI	864.000 CS \$	14.4400
			1690	CHICOPEE, MA	216.000 CS \$	14.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1700	WORCESTER, MA	648.000 CS \$	14.6400
			1720	TAUNTON, MA	432.000 CS \$	14.6400
			1730	WILMINGTON, MA	432.000 CS \$	14.6400
			Subtotal		6,048.000 CS	
			BEANS BLACKEYE CAN-6/10			
			1180	DOUGLAS, GA	864.000 CS \$	16.4500
			1240	CREEDMOOR, NC	864.000 CS \$	15.4200
			1330	CLEVELAND, GA	216.000 CS \$	16.6800
			1340	WARNER ROBINS, GA	648.000 CS \$	16.6800
			Subtotal		2,592.000 CS	
			Contract Total		8,640.000 CS \$	128,882.88
Contractor Total					8,640.000 CS \$	128,882.88
LUNA ENTERPRISES INTERNATIONAL, INC 6242 WINDHAM HILL RUN KINGSTOWNE, VA 22315-3715						
12-3J14-18-C-0979 4100014714		LAWTON, MI				
			BEANS PINTO CAN-6/10			
			2410	BERKELEY, IL	864.000 CS \$	11.3400
			2430	KANSAS CITY, MO	864.000 CS \$	12.5200
			2450	KANSAS CITY, MO	864.000 CS \$	12.5200
			2550	OMAHA, NE	864.000 CS \$	12.6900
			2650	CLEVELAND, OH	864.000 CS \$	11.9400
			2780	COOKEVILLE, TN	864.000 CS \$	12.5100
			3430	DES MOINES, IA	432.000 CS \$	12.5000
			3440	WATERLOO,	432.000 CS \$	12.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			Subtotal		6,048.000 CS	
	BEANS BLACKEYE CAN-6/10					
			1280	CHATTANOO GA, TN	864.000 CS \$	16.1300
			Subtotal		864.000 CS	
	BEANS GREAT NORTHERN CAN-6/10					
			2090	CLEVELAND, OH	864.000 CS \$	12.4800
			Subtotal		864.000 CS	
			Contract Total		7,776.000 CS \$	99,040.32
Contractor Total					7,776.000 CS \$	99,040.32

PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

12-3J14-18-C-0983
4100014718

Lawton, MI

BEANS BLACK TURTLE CAN-6/10

70	BAKERSFIELD, CA	864.000 CS \$	14.2300
90	DIXON, CA	864.000 CS \$	14.2300
90	DIXON, CA	864.000 CS \$	14.2300
110	FRESNO, CA	864.000 CS \$	14.3500
130	ONTARIO, CA	864.000 CS \$	13.8800
140	ONTARIO, CA	864.000 CS \$	13.8800
150	ONTARIO, CA	864.000 CS \$	13.8800
170	POMONA, CA	864.000 CS \$	13.8800
190	SACRAMENTO , CA	864.000 CS \$	14.1200
210	DELAWARE CITY, DE	864.000 CS \$	13.1300
230	BOCA RATON, FL	864.000 CS \$	15.1000
230	BOCA RATON, FL	864.000 CS \$	15.1000
250	PLANT CITY, FL	864.000 CS \$	14.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			270	PORT ORANGE, FL	864.000	CS	\$	14.4600
			290	RIVIERA BEACH, FL	864.000	CS	\$	14.8100
			310	COLLEGE PARK, GA	864.000	CS	\$	13.1900
			330	KENNESAW, GA	864.000	CS	\$	13.1900
			350	EMMETT, ID	864.000	CS	\$	13.9700
			370	GRANITE CITY, IL	864.000	CS	\$	12.2600
			390	WILMINGTON, MA	864.000	CS	\$	14.3500
			410	WORCESTER, MA	864.000	CS	\$	14.2300
			430	KANSAS CITY, MO	864.000	CS	\$	12.6200
			440	KANSAS CITY, MO	864.000	CS	\$	12.6200
			460	CREEDMOOR, NC	864.000	CS	\$	13.5300
			480	SALISBURY, NC	864.000	CS	\$	13.2200
			500	CONCORD, NH	864.000	CS	\$	14.3500
			520	CLEVELAND, OH	864.000	CS	\$	12.0600
			530	CLEVELAND, OH	864.000	CS	\$	12.0600
			550	MILWAUKIE, OR	864.000	CS	\$	14.5800
			570	AUSTIN, TX	864.000	CS	\$	13.7700
			590	HOUSTON, TX	864.000	CS	\$	13.6500
			610	SAN ANTONIO, TX	864.000	CS	\$	13.9600
			630	RENTON, WA	864.000	CS	\$	13.7700
			650	CHICOPEE, MA	432.000	CS	\$	14.3500
			660	TAUNTON, MA	432.000	CS	\$	14.3500
			680	RENTON, WA	648.000	CS	\$	15.5000
			690	SPOKANE, WA	216.000	CS	\$	15.5000
			710	NEWARK, NJ	432.000	CS	\$	14.2300
			720	VINELAND, NJ	432.000	CS	\$	14.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	CONYERS, GA	279.000	CS \$	14.0600
			750	DOUGLAS, GA	306.000	CS \$	14.0600
			760	CHATTANOO GA, TN	279.000	CS \$	14.0600
			780	FORT MILL, SC	382.000	CS \$	13.8800
			790	LEXINGTON, SC	482.000	CS \$	13.8800
			810	ATLANTA, GA	520.000	CS \$	13.1900
			820	DOUGLASVILL E, GA	344.000	CS \$	13.1900
			840	GRAND ISLAND, NE	853.000	CS \$	13.1900
			850	GRAND ISLAND, NE	11.000	CS \$	13.1900
			870	GRAND ISLAND, NE	430.000	CS \$	13.7600
			880	GRAND ISLAND, NE	2.000	CS \$	13.7600
			890	OMAHA, NE	432.000	CS \$	13.7600
			910	DES MOINES, IA	432.000	CS \$	12.6000
			920	WATERLOO, IA	432.000	CS \$	12.6000
			940	AUSTIN, TX	303.000	CS \$	14.3400
			950	DALLAS, TX	255.000	CS \$	14.3400
			960	HOUSTON, TX	306.000	CS \$	14.3400
			980	AUBURNDALE , FL	432.000	CS \$	14.9200
			990	PENSACOLA, FL	432.000	CS \$	14.9200
			1010	HELENA, MT	534.000	CS \$	16.0500
			1020	FARGO, ND	330.000	CS \$	16.0500
			1040	SAN ANTONIO, TX	648.000	CS \$	14.0000
			1050	SAN ANTONIO, TX	216.000	CS \$	14.0000
			1070	SAN ANTONIO, TX	432.000	CS \$	14.0000
			1080	SAN ANTONIO, TX	432.000	CS \$	14.0000
			1100	LAKEWOOD, CO	432.000	CS \$	15.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1110	PUEBLO WEST, CO	423.000 CS \$	15.3800
			1120	PUEBLO WEST, CO	9.000 CS \$	15.3800
			Subtotal		41,472.000 CS	
			BEANS GARBANZO CAN-6/10			
			1560	GRANITE CITY, IL	864.000 CS \$	13.9800
			1650	CLEVELAND, OH	864.000 CS \$	13.7800
			1830	GRAND ISLAND, NE	638.000 CS \$	15.4800
			1840	GRAND ISLAND, NE	10.000 CS \$	15.4800
			1850	OMAHA, NE	216.000 CS \$	15.4800
			1930	DALLAS, TX	457.000 CS \$	15.7200
			1940	PHARR, TX	407.000 CS \$	15.7200
			Subtotal		3,456.000 CS	
			BEANS VEGETARIAN CAN-6/10			
			5210	DIXON, CA	864.000 CS \$	14.6900
			5220	DIXON, CA	864.000 CS \$	14.6900
			5230	DIXON, CA	864.000 CS \$	14.6900
			5250	ONTARIO, CA	864.000 CS \$	14.3400
			5260	ONTARIO, CA	864.000 CS \$	14.3400
			5270	ONTARIO, CA	864.000 CS \$	14.3400
			5310	SACRAMENTO , CA	864.000 CS \$	14.5800
			5330	ROCKY HILL, CT	864.000 CS \$	14.6900
			5330	ROCKY HILL, CT	864.000 CS \$	14.6900
			5350	DELAWARE CITY, DE	864.000 CS \$	13.5900
			5370	BARTOW, FL	864.000 CS \$	14.6900
			5390	BOCA RATON, FL	864.000 CS \$	15.5600
			5430	JONESBORO, GA	864.000 CS \$	13.6500
			5450	KENNESAW, GA	864.000 CS \$	13.6500
			5470	DES MOINES, IA	864.000 CS \$	12.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5490	WATERLOO, IA	864.000	CS \$	12.8700
			5510	EMMETT, ID	864.000	CS \$	13.2700
			5570	GRANITE CITY, IL	864.000	CS \$	12.7200
			5580	GRANITE CITY, IL	864.000	CS \$	12.7200
			5590	GRANITE CITY, IL	864.000	CS \$	12.7200
			5610	BOWLING GREEN, KY	864.000	CS \$	12.7800
			5700	KANSAS CITY, MO	864.000	CS \$	13.0800
			5710	KANSAS CITY, MO	864.000	CS \$	13.0800
			5720	KANSAS CITY, MO	864.000	CS \$	13.0800
			5740	CORINTH, MS	864.000	CS \$	13.3600
			5760	LAUREL, MS	864.000	CS \$	14.0100
			5780	CREEDMOOR, NC	864.000	CS \$	13.9900
			5800	SALISBURY, NC	864.000	CS \$	13.6800
			5820	NEWARK, NJ	864.000	CS \$	14.3900
			5840	VINELAND, NJ	864.000	CS \$	14.4900
			5860	BRENTWOOD, NY	864.000	CS \$	14.5800
			5880	BUFFALO, NY	864.000	CS \$	13.5800
			5900	CLEVELAND, OH	864.000	CS \$	12.5200
			5910	CLEVELAND, OH	864.000	CS \$	12.5200
			5910	CLEVELAND, OH	864.000	CS \$	12.5200
			5920	CLEVELAND, OH	864.000	CS \$	12.5200
			5980	COAL TOWNSHIP, PA	864.000	CS \$	13.7100
			6000	DUNCANSVILL E, PA	864.000	CS \$	13.4600
			6020	IMPERIAL, PA	864.000	CS \$	12.9300
			6040	PHILADELPHIA	864.000	CS \$	13.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, PA		
			6060	SCRANTON, PA	864.000 CS \$	13.7100
			6070	SCRANTON, PA	864.000 CS \$	13.7100
			6090	WILKES- BARRE, PA	864.000 CS \$	13.7100
			6110	LINCOLN, RI	864.000 CS \$	15.0200
			6130	DALLAS, TX	864.000 CS \$	14.1100
			6150	SAN ANTONIO, TX	864.000 CS \$	14.4600
			6170	WILMINGTON, MA	216.000 CS \$	15.3800
			6180	WORCESTER, MA	648.000 CS \$	15.3800
			6200	CHICOPEE, MA	432.000 CS \$	15.3800
			6210	TAUNTON, MA	432.000 CS \$	15.3800
			6230	JACKSON, MS	216.000 CS \$	14.3000
			6240	LAUREL, MS	648.000 CS \$	14.3000
			6260	MCALESTER, OK	20.000 CS \$	13.8200
			6270	MCALESTER, OK	25.000 CS \$	13.8200
			6280	MCALESTER, OK	819.000 CS \$	13.8200
			6300	MCALESTER, OK	25.000 CS \$	13.7600
			6310	MCALESTER, OK	839.000 CS \$	13.7600
			6330	MCALESTER, OK	839.000 CS \$	13.7600
			6340	MCALESTER, OK	25.000 CS \$	13.7600
			6360	BRIGHTON, MI	235.000 CS \$	14.8000
			6370	SPRINGFIELD, OH	350.000 CS \$	14.8000
			6380	IMPERIAL, PA	279.000 CS \$	14.8000
			6430	RENTON, WA	432.000 CS \$	15.9600
			6440	SPOKANE, WA	432.000 CS \$	15.9600
			6460	HALFMOON, NY	3.000 CS \$	15.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6470	HALFMOON, NY	861.000 CS \$	15.3400
			6490	CABOT, AR	288.000 CS \$	15.1200
			6500	ROGERS, AR	288.000 CS \$	15.1200
			6510	VAN BUREN, AR	288.000 CS \$	15.1200
			6530	RENTON, WA	648.000 CS \$	15.9600
			6540	SPOKANE, WA	216.000 CS \$	15.9600
			6560	ATLANTA, GA	341.000 CS \$	14.4400
			6570	DOUGLAS, GA	523.000 CS \$	14.4400
			6620	SIOUX FALLS, SD	274.000 CS \$	17.3200
			6630	CLEARFIELD, UT	590.000 CS \$	17.3200
			6650	CLEVELAND, GA	248.000 CS \$	14.3400
			6660	WARNER ROBINS, GA	616.000 CS \$	14.3400
			6680	BUFFALO, NY	862.000 CS \$	13.3300
			6690	BUFFALO, NY	2.000 CS \$	13.3300
			6710	BUFFALO, NY	237.000 CS \$	15.5900
			6720	SYRACUSE, NY	5.000 CS \$	15.5900
			6730	SYRACUSE, NY	325.000 CS \$	15.5900
			6740	YORKVILLE, NY	2.000 CS \$	15.5900
			6750	YORKVILLE, NY	295.000 CS \$	15.5900
			6770	CONCORD, NH	18.000 CS \$	15.0800
			6780	CONCORD, NH	846.000 CS \$	15.0800
			6800	GRAND ISLAND, NE	582.000 CS \$	14.2100
			6810	GRAND ISLAND, NE	66.000 CS \$	14.2100
			6820	LA VISTA, NE	216.000 CS \$	14.2100
			6940	LEESBURG, GA	322.000 CS \$	15.4400
			6950	CHATTANOO GA, TN	542.000 CS \$	15.4400
			6970	DOUGLASVILL E, GA	432.000 CS \$	14.1100
			6980	MACON, GA	432.000 CS \$	14.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7000	CYNTHIANA, KY	310.000	CS \$	13.3000
			7010	SHEPERDSVIL LE, KY	554.000	CS \$	13.3000
			7030	JOHNSON CITY, TN	216.000	CS \$	14.5700
			7040	MADISON HEIGHTS, VA	648.000	CS \$	14.5700
			7060	INDIANAPOLIS , IN	432.000	CS \$	12.6600
			7070	VINCENNES, IN	432.000	CS \$	12.6600
			7090	MESA, AZ	288.000	CS \$	15.7300
			7100	PHOENIX, AZ	576.000	CS \$	15.7300
			7190	AUBURNDALE , FL	216.000	CS \$	15.8400
			7200	LAKE CITY, FL	216.000	CS \$	15.8400
			7210	PENSACOLA, FL	432.000	CS \$	15.8400
		Subtotal			61,344.000	CS	
		BEANS PINTO CAN-6/10					
			2150	PHOENIX, AZ	864.000	CS \$	14.6100
			2170	BAKERSFIELD, CA	864.000	CS \$	13.6800
			2190	DIXON, CA	864.000	CS \$	13.6800
			2200	DIXON, CA	864.000	CS \$	13.6800
			2220	LONG BEACH, CA	864.000	CS \$	13.2200
			2240	ONTARIO, CA	864.000	CS \$	13.3300
			2250	ONTARIO, CA	864.000	CS \$	13.3300
			2260	ONTARIO, CA	864.000	CS \$	13.3300
			2270	ONTARIO, CA	864.000	CS \$	13.3300
			2280	ONTARIO, CA	864.000	CS \$	13.3300
			2290	ONTARIO, CA	864.000	CS \$	13.3300
			2310	POMONA, CA	864.000	CS \$	13.3300
			2320	POMONA, CA	864.000	CS \$	13.3300
			2340	SACRAMENTO , CA	864.000	CS \$	13.3300
			2350	SACRAMENTO , CA	864.000	CS \$	13.5700
			2370	ATLANTA, GA	864.000	CS \$	12.8200
			2390	EMMETT, ID	864.000	CS \$	14.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2440	KANSAS CITY, MO	864.000	CS \$	12.0700
			2470	LAUREL, MS	864.000	CS \$	13.0000
			2490	CREEDMOOR, NC	864.000	CS \$	12.9800
			2500	CREEDMOOR, NC	864.000	CS \$	12.9800
			2510	CREEDMOOR, NC	864.000	CS \$	12.9800
			2530	SALISBURY, NC	864.000	CS \$	12.6700
			2570	NEWARK, NJ	864.000	CS \$	13.4500
			2590	ALBUQUERQU E, NM	864.000	CS \$	14.6600
			2600	ALBUQUERQU E, NM	864.000	CS \$	14.6600
			2610	ALBUQUERQU E, NM	864.000	CS \$	14.6600
			2630	RENO, NV	864.000	CS \$	15.7100
			2670	MCALESTER, OK	864.000	CS \$	12.7600
			2690	MILWAUKIE, OR	864.000	CS \$	14.0300
			2710	SCRANTON, PA	864.000	CS \$	13.0200
			2720	SCRANTON, PA	864.000	CS \$	13.0200
			2740	ARLINGTON, TN	864.000	CS \$	12.4100
			2760	CHATTANOO GA, TN	864.000	CS \$	12.4100
			2800	AUSTIN, TX	864.000	CS \$	13.2200
			2810	AUSTIN, TX	864.000	CS \$	13.2200
			2820	AUSTIN, TX	864.000	CS \$	13.2200
			2840	DALLAS, TX	864.000	CS \$	13.1000
			2850	DALLAS, TX	864.000	CS \$	13.1000
			2870	HOUSTON, TX	864.000	CS \$	13.1000
			2880	HOUSTON, TX	864.000	CS \$	13.1000
			2890	HOUSTON, TX	864.000	CS \$	13.1000
			2910	LUBBOCK, TX	864.000	CS \$	13.1000
			2930	PHARR, TX	864.000	CS \$	13.4500
			2950	SAN ANTONIO, TX	864.000	CS \$	13.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2960	SAN ANTONIO, TX	864.000	CS \$	13.4100
			2980	CHICOPEE, MA	216.000	CS \$	14.0200
			2990	WORCESTER, MA	648.000	CS \$	14.0200
			3010	TAUNTON, MA	432.000	CS \$	14.3700
			3020	WILMINGTON, MA	432.000	CS \$	14.3700
			3040	CORINTH, MS	564.000	CS \$	13.2100
			3050	LAUREL, MS	300.000	CS \$	13.2100
			3070	MCALESTER, OK	20.000	CS \$	12.8100
			3080	MCALESTER, OK	25.000	CS \$	12.8100
			3090	MCALESTER, OK	819.000	CS \$	12.8100
			3110	FORT MILL, SC	336.000	CS \$	13.2700
			3120	LEXINGTON, SC	528.000	CS \$	13.2700
			3140	FORT SMITH, AR	288.000	CS \$	12.8400
			3150	VAN BUREN, AR	576.000	CS \$	12.8400
			3170	VAN BUREN, AR	288.000	CS \$	12.7500
			3180	VAN BUREN, AR	576.000	CS \$	12.7500
			3200	RENTON, WA	648.000	CS \$	14.9500
			3210	SPOKANE, WA	216.000	CS \$	14.9500
			3260	PHARR, TX	236.000	CS \$	13.6800
			3270	SAN ANTONIO, TX	628.000	CS \$	13.6800
			3290	BOULDER, CO	432.000	CS \$	15.0700
			3300	LOVELAND, CO	216.000	CS \$	15.0700
			3310	PUEBLO WEST, CO	3.000	CS \$	15.0700
			3320	PUEBLO WEST, CO	213.000	CS \$	15.0700
			3340	DOUGLAS, GA	504.000	CS \$	13.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3350	LEESBURG, GA	360.000 CS \$	13.5600
			3370	DALLAS, TX	488.000 CS \$	13.6800
			3380	SAN ANTONIO, TX	376.000 CS \$	13.6800
			3400	RENTON, WA	648.000 CS \$	14.9500
			3410	SPOKANE, WA	216.000 CS \$	14.9500
			Subtotal		50,976.000 CS	
			BEANS SMALL RED CAN-6/10			
			5080	GRANITE CITY, IL	864.000 CS \$	12.6000
			5100	ALEXANDRIA, LA	864.000 CS \$	14.6600
			5120	KANSAS CITY, MO	864.000 CS \$	12.9600
			5140	MONROE, LA	410.000 CS \$	15.1100
			5150	ST MARTINVILLE, LA	454.000 CS \$	15.1100
			5170	ALEXANDRIA, LA	216.000 CS \$	15.2000
			5180	BATON ROUGE, LA	648.000 CS \$	15.2000
			Subtotal		4,320.000 CS	
			BEANS BLACK EYE CAN-6/10			
			1150	VAN BUREN, AR	864.000 CS \$	15.9300
			1160	VAN BUREN, AR	864.000 CS \$	15.9300
			1200	LEESBURG, GA	864.000 CS \$	16.4600
			1220	LAUREL, MS	864.000 CS \$	16.1700
			1260	LEXINGTON, SC	864.000 CS \$	16.0200
			1300	CORINTH, MS	389.000 CS \$	16.3800
			1310	LAUREL, MS	475.000 CS \$	16.3800
			1360	CABOT, AR	288.000 CS \$	16.2700
			1370	VAN BUREN, AR	576.000 CS \$	16.2700
			Subtotal		6,048.000 CS	
			BEANS RED KIDNEY CAN-6/10			
			3470	PHOENIX, AZ	864.000 CS \$	16.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3490	DIXON, CA	864.000	CS \$	15.2200
			3490	DIXON, CA	864.000	CS \$	15.2200
			3500	DIXON, CA	864.000	CS \$	15.2200
			3520	ONTARIO, CA	864.000	CS \$	14.8700
			3530	ONTARIO, CA	864.000	CS \$	14.8700
			3550	POMONA, CA	864.000	CS \$	14.8700
			3570	SACRAMENTO , CA	864.000	CS \$	15.1100
			3590	BOCA RATON, FL	864.000	CS \$	16.0900
			3610	RIVIERA BEACH, FL	864.000	CS \$	15.8000
			3630	BERKELEY, IL	864.000	CS \$	12.4700
			3650	LAUREL, MS	864.000	CS \$	14.5400
			3670	NEWARK, NJ	864.000	CS \$	14.9900
			3690	CLEVELAND, OH	864.000	CS \$	13.0500
			3710	MILWAUKIE, OR	864.000	CS \$	15.5700
			3730	SCRANTON, PA	864.000	CS \$	15.2800
			3750	CORINTH, MS	367.000	CS \$	14.5600
			3760	LAUREL, MS	497.000	CS \$	14.7500
			3780	RENTON, WA	648.000	CS \$	16.4900
			3790	SPOKANE, WA	216.000	CS \$	16.4900
			3810	CLEARFIELD, UT	636.000	CS \$	16.0400
			3820	SALT LAKE CITY, UT	228.000	CS \$	16.0400
			3840	DALLAS, TX	487.000	CS \$	14.8700
			3850	HOUSTON, TX	377.000	CS \$	14.8700
			3870	EMMETT, ID	648.000	CS \$	17.5300
			3880	SEATTLE, WA	216.000	CS \$	17.5300
			3900	DES MOINES, IA	432.000	CS \$	13.5900
			3910	WATERLOO, IA	432.000	CS \$	13.5900
			3930	FARGO, ND	380.000	CS \$	14.1900
			3940	GRAND ISLAND, NE	469.000	CS \$	14.1900
			3950	GRAND ISLAND, NE	15.000	CS \$	14.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		19,872.000 CS	
			BEANS GREAT NORTHERN CAN-6/10			
			1970	ONTARIO, CA	864.000 CS \$	13.8600
			1980	ONTARIO, CA	864.000 CS \$	13.8600
			2000	CONCORDIA, KS	864.000 CS \$	12.9400
			2020	WAYNE, NJ	864.000 CS \$	13.9600
			2030	WAYNE, NJ	864.000 CS \$	13.9600
			2050	BROOKLYN, NY	864.000 CS \$	14.2100
			2060	BROOKLYN, NY	864.000 CS \$	14.2100
			2070	BROOKLYN, NY	864.000 CS \$	14.2100
			2110	DES MOINES, IA	432.000 CS \$	12.5800
			2120	WATERLOO, IA	432.000 CS \$	12.5800
			Subtotal		7,776.000 CS	
			Contract Total		195,264.000 CS \$	2,746,266.59
Contractor Total					195,264.000 CS \$	2,746,266.59
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-18-C-0981		NEW ERA, MI				
4100014716						
			BEANS GARBANZO CAN-6/10			
			1600	HARTFORD, MI	864.000 CS \$	12.9100
			1600	HARTFORD, MI	864.000 CS \$	12.9100
			1600	HARTFORD, MI	864.000 CS \$	12.9100
			Subtotal		2,592.000 CS	
			Contract Total		2,592.000 CS \$	33,462.72
12-3J14-18-C-0982		Lawton, MI				
4100014717						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BEANS VEGETARIAN CAN-6/10						
			5530	BERKELEY, IL	864.000 CS \$	12.2700
			5540	BERKELEY, IL	864.000 CS \$	12.2700
			5550	BERKELEY, IL	864.000 CS \$	12.2700
			5630	LOUISVILLE, KY	864.000 CS \$	12.8600
			5940	SPRINGFIELD, OH	864.000 CS \$	12.5900
			5950	SPRINGFIELD, OH	864.000 CS \$	12.5900
			5960	SPRINGFIELD, OH	864.000 CS \$	12.5900
			6880	O-JACK	518.000 CS \$	14.4800
			6890	O-JACK	346.000 CS \$	14.4800
			6910	FORT WAYNE, IN	432.000 CS \$	12.4800
			6920	SOUTH BEND, IN	432.000 CS \$	12.4800
			Subtotal		7,776.000 CS	
			Contract Total		7,776.000 CS \$	98,841.60
Contractor Total					10,368.000 CS \$	132,304.32
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-C-0985 4100014720		PAYETTE, ID				
BEANS GARBANZO CAN-6/10						
			1750	RENTON, WA	648.000 CS \$	16.8700
			1760	SPOKANE, WA	216.000 CS \$	16.8700
			1870	RENTON, WA	648.000 CS \$	16.8700
			1880	SPOKANE, WA	216.000 CS \$	16.8700
			1900	HELENA, MT	519.000 CS \$	15.8200
			1910	CLEARFIELD, UT	345.000 CS \$	15.8200
			Subtotal		2,592.000 CS	
BEANS REFRIED CAN-6/10						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4000	PHOENIX, AZ	864.000 CS \$	17.7100
			4020	DIXON, CA	864.000 CS \$	16.2500
			4020	DIXON, CA	864.000 CS \$	16.2500
			4040	LONG BEACH, CA	864.000 CS \$	16.2600
			4060	ONTARIO, CA	864.000 CS \$	15.9600
			4070	ONTARIO, CA	864.000 CS \$	15.9600
			4090	POMONA, CA	864.000 CS \$	16.0800
			4100	POMONA, CA	864.000 CS \$	16.0800
			4120	SACRAMENTO , CA	864.000 CS \$	16.1200
			4180	EMMETT, ID	864.000 CS \$	16.9300
			4340	ALBUQUERQU E, NM	864.000 CS \$	17.9000
			4400	AUSTIN, TX	864.000 CS \$	17.7200
			4560	CLEARFIELD, UT	541.000 CS \$	16.5600
			4570	SALT LAKE CITY, UT	323.000 CS \$	16.5600
			4770	HELENA, MT	564.000 CS \$	17.7300
			4780	FARGO, ND	300.000 CS \$	17.7300
			4890	RENTON, WA	648.000 CS \$	17.1200
			4900	SPOKANE, WA	216.000 CS \$	17.1200
		Subtotal			12,960.000 CS	
		Contract Total			15,552.000 CS \$	259,364.16
12-3J14-18-C-0986		JANESVILLE, WI				
4100014721						
	BEANS REFRIED CAN-6/10					
			4250	GRAND RAPIDS, MI	864.000 CS \$	16.8200
			4440	MENOMONEE FALLS, WI	864.000 CS \$	16.4300
			4530	EAU CLAIRE, WI	337.000 CS \$	17.0300
			4540	MADISON, WI	527.000 CS \$	17.0300
			4630	PENSACOLA, FL	432.000 CS \$	19.6300
			4640	TAMPA, FL	432.000 CS \$	19.6300
			4700	INDIANAPOLIS , IN	472.000 CS \$	16.6900
			4710	VINCENNES,	392.000 CS \$	16.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4800	IN FORT WAYNE, IN	333.000 CS \$	16.6700
			4810	SOUTH BEND, IN	531.000 CS \$	16.6700
			5040	CANTON#, MI	330.000 CS \$	16.8800
			5050	GRAND RAPIDS, MI	534.000 CS \$	16.8800
		Subtotal			6,048.000 CS	
		Contract Total			6,048.000 CS \$	103,809.60
Contractor Total					21,600.000 CS \$	363,173.76

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

12-3J14-18-C-0988 Hoopeston, IL
4100014723

BEANS REFRIED CAN-6/10

3980	VAN BUREN, AR	864.000 CS \$	16.5300
4140	RIVIERA BEACH, FL	864.000 CS \$	18.9900
4160	KENNESAW, GA	864.000 CS \$	17.5300
4200	BERKELEY, IL	864.000 CS \$	15.9900
4220	GRANITE CITY, IL	864.000 CS \$	16.3300
4230	GRANITE CITY, IL	864.000 CS \$	16.3300
4270	KANSAS CITY, MO	864.000 CS \$	16.6800
4280	KANSAS CITY, MO	864.000 CS \$	16.6800
4300	LAUREL, MS	864.000 CS \$	17.8500
4320	SALISBURY, NC	864.000 CS \$	19.6800
4360	CLEVELAND, OH	864.000 CS \$	17.1000
4380	SCRANTON, PA	864.000 CS \$	18.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4420	DALLAS, TX	864.000	CS \$	17.8900
			4460	CORINTH, MS	464.000	CS \$	18.0900
			4470	LAUREL, MS	400.000	CS \$	18.0900
			4490	MCALESTER, OK	20.000	CS \$	17.6000
			4500	MCALESTER, OK	25.000	CS \$	17.6000
			4510	MCALESTER, OK	819.000	CS \$	17.6000
			4590	CULPEPPER, VA	240.000	CS \$	20.9700
			4600	MADISON HEIGHTS, VA	216.000	CS \$	20.9700
			4610	RICHMOND, VA	408.000	CS \$	20.9700
			4660	DOUGLAS, GA	294.000	CS \$	18.7600
			4670	LEESBURG, GA	350.000	CS \$	18.7600
			4680	CHATTANOO GA, TN	220.000	CS \$	18.7600
			4730	GRAND ISLAND, NE	21.000	CS \$	17.3200
			4740	GRAND ISLAND, NE	411.000	CS \$	17.3200
			4750	LINCOLN, NE	432.000	CS \$	17.3200
			4830	SAN ANTONIO, TX	432.000	CS \$	17.5500
			4840	SAN ANTONIO, TX	432.000	CS \$	17.5500
			4860	GRAND ISLAND, NE	432.000	CS \$	17.0600
			4870	LINCOLN, NE	432.000	CS \$	17.0600
			4920	DES MOINES, IA	432.000	CS \$	17.3100
			4930	WATERLOO, IA	432.000	CS \$	17.3100
			4950	DES MOINES, IA	432.000	CS \$	17.3100
			4960	WATERLOO, IA	432.000	CS \$	17.3100
			4980	PHARR, TX	541.000	CS \$	18.2200
			4990	SAN ANTONIO, TX	323.000	CS \$	18.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5010	DALLAS, TX	233.000	CS \$	18.5200
			5020	HOUSTON, TX	631.000	CS \$	18.5200
		Subtotal			20,736.000	CS	
		Contract Total			20,736.000	CS \$	366,802.56
12-3J14-18-C-0989 4100014724		Atwater, CA					
		BEANS GARBANZO CAN-6/10					
			1400	DIXON, CA	864.000	CS \$	15.3800
			1400	DIXON, CA	864.000	CS \$	15.3800
			1410	DIXON, CA	864.000	CS \$	15.3800
			1430	ONTARIO, CA	864.000	CS \$	15.4900
			1440	ONTARIO, CA	864.000	CS \$	15.4900
			1440	ONTARIO, CA	864.000	CS \$	15.4900
			1450	ONTARIO, CA	864.000	CS \$	15.4900
			1460	ONTARIO, CA	864.000	CS \$	15.4900
			1480	POMONA, CA	864.000	CS \$	15.4900
			1500	SACRAMENTO , CA	864.000	CS \$	15.3800
		Subtotal			8,640.000	CS	
		Contract Total			8,640.000	CS \$	133,453.44
Contractor Total					29,376.000	CS \$	500,256.00