

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. 2000005302 dated April 11, 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	62,730.000	CS	\$8.2800 - \$10.3600	\$ 580,971.60
BEANS BLACK EYE CAN-24/300	30,600.000	CS	\$10.6200 - \$11.5100	\$ 336,554.10
BEANS LIGHT RED KIDNEY CAN-24/300	55,080.000	CS	\$9.2000 - \$10.8500	\$ 547,265.70
BEANS PINTO CAN-24/300	61,200.000	CS	\$7.7500 - \$10.6400	\$ 562,581.00
BEANS REFRIED CAN-24/300	32,130.000	CS	\$9.7300 - \$11.9500	\$ 336,431.70
BEANS VEGETARIAN CAN-24/300	88,740.000	CS	\$8.5500 - \$11.0600	\$ 864,098.10
TOTAL	330,480.000	CS		\$ 3,227,902.20

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-1133		NEW ERA, MI				
4100014868	BEANS VEGETARIAN CAN-24/300					
			3440	FORT PIERCE, FL	1,530.000 CS \$	10.2400
			3460	PEMBROKE PARK, FL	1,530.000 CS \$	10.5000
			3500	CHICAGO, IL	1,530.000 CS \$	8.6900
			3510	CHICAGO, IL	1,530.000 CS \$	8.5900
			3570	SHREVEPORT, LA	1,530.000 CS \$	9.8700
			3590	DETROIT, MI	1,530.000 CS \$	8.5500
			3600	DETROIT, MI	1,530.000 CS \$	8.7000
			3610	DETROIT, MI	1,530.000 CS \$	8.5500
			3610	DETROIT, MI	1,530.000 CS \$	8.5500
			3670	HILLSIDE, NJ	1,530.000 CS \$	9.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3680	HILLSIDE, NJ	1,530.000	CS \$	9.7000
			3700	NEPTUNE, NJ	1,530.000	CS \$	9.9800
			3710	NEPTUNE, NJ	1,530.000	CS \$	9.8200
			3730	PENNSAUKEN, NJ	1,530.000	CS \$	10.1500
			3740	PENNSAUKEN, NJ	1,530.000	CS \$	10.0000
			3760	VINELAND, NJ	1,530.000	CS \$	9.9700
			3780	BRENTWOOD, NY	1,530.000	CS \$	10.1200
			3800	BRONX, NY	1,530.000	CS \$	10.0200
			3810	BRONX, NY	1,530.000	CS \$	10.1700
			3820	BRONX, NY	1,530.000	CS \$	10.0200
			3830	BRONX, NY	1,530.000	CS \$	10.1700
			3840	BRONX, NY	1,530.000	CS \$	10.0200
			3850	BRONX, NY	1,530.000	CS \$	10.1700
			3870	BUFFALO, NY	1,530.000	CS \$	9.4300
			3910	GREENVILLE, SC	1,530.000	CS \$	9.6300
			3930	MEMPHIS, TN	1,530.000	CS \$	9.4800
			3950	DALLAS, TX	1,530.000	CS \$	9.9000
			3980	HOUSTON, TX	1,530.000	CS \$	9.9300
			4010	LAREDO, TX	1,530.000	CS \$	10.0300
			4050	BLOOMINGTO N, IN	427.000	CS \$	9.1500
			4060	SOUTH BEND, IN	1,103.000	CS \$	9.1500
			4080	INDIANAPOLIS , IN	340.000	CS \$	9.4000
			4090	MUNCIE, IN	752.000	CS \$	9.4000
			4100	TERRE HAUTE, IN	438.000	CS \$	9.4000
			4120	INDIANAPOLIS , IN	317.000	CS \$	9.3200
			4130	LAFAYETTE, IN	880.000	CS \$	9.3200
			4140	LOUISVILLE, KY	333.000	CS \$	9.3200
			4190	GARY, IN	947.000	CS \$	9.1500
			4200	INDIANAPOLIS , IN	583.000	CS \$	9.1500
			4220	EVANSVILLE,	582.000	CS \$	9.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4230	IN FORT WAYNE, IN	948.000 CS \$	9.2200
			Subtotal		52,020.000 CS	
			BEANS BLACK EYE CAN-24/300			
			930	COMMERCE, CA	1,530.000 CS \$	10.9600
			950	LONG BEACH, CA	1,530.000 CS \$	10.9500
			960	LONG BEACH, CA	1,530.000 CS \$	10.9500
			980	SACRAMENTO , CA	1,530.000 CS \$	11.2600
			1000	JACKSONVILL E, FL	1,530.000 CS \$	10.9600
			1010	JACKSONVILL E, FL	1,530.000 CS \$	10.9600
			1020	JACKSONVILL E, FL	1,530.000 CS \$	10.9600
			1040	PEMBROKE PARK, FL	1,530.000 CS \$	10.9600
			1060	ATLANTA, GA	1,530.000 CS \$	10.8800
			1080	LAGRANGE, GA	1,530.000 CS \$	10.9000
			1100	NEW ORLEANS, LA	1,530.000 CS \$	11.1200
			1120	BOSTON, MA	1,530.000 CS \$	11.4500
			1140	JACKSON, MS	1,530.000 CS \$	10.8900
			1190	O-JACK	1,530.000 CS \$	10.9600
			1190	O-JACK	1,530.000 CS \$	10.9600
			1210	PROVIDENCE, RI	1,530.000 CS \$	11.5100
			1230	DALLAS, TX	1,530.000 CS \$	11.0800
			1250	TYLER, TX	1,530.000 CS \$	11.0200
			Subtotal		27,540.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			1280	COMMERCE, CA	1,530.000 CS \$	9.9400
			1300	LONG BEACH, CA	1,530.000 CS \$	9.9400
			1320	SACRAMENTO , CA	1,530.000 CS \$	10.2400
			1340	SAN JOSE, CA	1,530.000 CS \$	10.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1360	PEMBROKE PARK, FL	1,530.000	CS \$	10.4600
			1380	ATLANTA, GA	1,530.000	CS \$	9.8100
			1400	MACON, GA	1,530.000	CS \$	9.9800
			1420	THOMASVILLE , GA	1,530.000	CS \$	10.2100
			1490	LAFAYETTE, LA	1,530.000	CS \$	10.1300
			1510	NEW ORLEANS, LA	1,530.000	CS \$	10.1000
			1530	BRIDGETON, MO	1,530.000	CS \$	9.2500
			1550	Kansas City, MO	1,530.000	CS \$	9.4600
			1560	Kansas City, MO	1,530.000	CS \$	9.4600
			1580	JACKSON, MS	1,530.000	CS \$	9.8700
			1600	BUFFALO, NY	1,530.000	CS \$	9.6100
			1620	ROCHESTER, NY	1,530.000	CS \$	9.7400
			1640	PORTLAND, OR	1,530.000	CS \$	10.3300
			1660	COAL TOWNSHIP, PA	1,530.000	CS \$	9.9100
			1680	DUNCANSVILL E, PA	1,530.000	CS \$	9.7400
			1720	WILKES- BARRE, PA	1,530.000	CS \$	9.9800
			1740	O-JACK	1,530.000	CS \$	9.9100
			1740	O-JACK	1,530.000	CS \$	9.9100
			1790	DELAWARE CITY, DE	765.000	CS \$	10.8500
			1800	HAMPTON, VA	765.000	CS \$	10.8500
			1820	BOSTON, MA	1,147.000	CS \$	10.4700
			1830	HATFIELD, MA	383.000	CS \$	10.4700
			1850	COAL TOWNSHIP, PA	382.000	CS \$	10.3700
			1860	DUNCANSVILL E, PA	1,148.000	CS \$	10.3700
			1880	SIKESTON,	682.000	CS \$	10.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			1890	SPRINGFIELD, MO	433.000 CS \$	10.1600
			1900	ST JOSEPH, MO	415.000 CS \$	10.1600
			1920	OKLAHOMA CITY, OK	918.000 CS \$	9.9800
			1930	TULSA, OK	612.000 CS \$	9.9800
			1950	MERCED, CA	765.000 CS \$	10.4000
			1960	SACRAMENTO , CA	765.000 CS \$	10.4000
			1980	BRIDGETON, MO	907.000 CS \$	9.6600
			1990	COLUMBIA, MO	623.000 CS \$	9.6600
			2010	PHILADELPHIA , PA	1,148.000 CS \$	10.1800
			2020	WILKES- BARRE, PA	382.000 CS \$	10.1800
			2040	COLUMBIA, MO	420.000 CS \$	9.9200
			2050	KANSAS CITY, MO	1,110.000 CS \$	9.9200
			Subtotal		47,430.000 CS	
			BEANS PINTO CAN-24/300			
			2080	LITTLE ROCK, AR	1,530.000 CS \$	8.7600
			2100	COMMERCE, CA	1,530.000 CS \$	9.4000
			2120	LONG BEACH, CA	1,530.000 CS \$	8.9500
			2130	LONG BEACH, CA	1,530.000 CS \$	9.4000
			2150	SACRAMENTO , CA	1,530.000 CS \$	9.6000
			2150	SACRAMENTO , CA	1,530.000 CS \$	9.6000
			2170	SAN JOSE, CA	1,530.000 CS \$	9.4000
			2190	ATLANTA, GA	1,530.000 CS \$	8.8800
			2200	ATLANTA, GA	1,530.000 CS \$	9.2500
			2260	CHICAGO, IL	1,530.000 CS \$	8.0000
			2270	CHICAGO, IL	1,530.000 CS \$	7.8100
			2290	OAK PARK, MI	1,530.000 CS \$	8.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2300	OAK PARK, MI	1,530.000	CS \$	7.7500
			2320	Kansas City, MO	1,530.000	CS \$	8.4800
			2330	Kansas City, MO	1,530.000	CS \$	8.4800
			2370	PORTLAND, OR	1,530.000	CS \$	9.3500
			2380	PORTLAND, OR	1,530.000	CS \$	9.7500
			2400	MARYVILLE, TN	1,530.000	CS \$	8.5500
			2420	AUSTIN, TX	1,530.000	CS \$	9.5000
			2440	DALLAS, TX	1,530.000	CS \$	9.1000
			2480	SALT LAKE CITY, UT	1,530.000	CS \$	9.9400
			2500	VERONA, VA	1,530.000	CS \$	8.8500
			2520	MEMPHIS, TN	765.000	CS \$	8.6300
			2530	NASHVILLE, TN	765.000	CS \$	8.6300
			2550	CHATTANOO GA, TN	788.000	CS \$	9.0000
			2560	NASHVILLE, TN	742.000	CS \$	9.0000
			2580	COOKEVILLE, TN	870.000	CS \$	9.1000
			2590	SMYRNA, TN	660.000	CS \$	9.1000
			2610	COLORADO SPRING, CO	1,148.000	CS \$	9.9900
			2620	PUEBLO, CO	382.000	CS \$	9.9900
			2640	FAYETTEVILLE , TN	742.000	CS \$	9.0100
			2650	KNOXVILLE, TN	788.000	CS \$	9.0100
			2670	MEMPHIS, TN	1,062.000	CS \$	8.9800
			2680	NASHVILLE, TN	468.000	CS \$	8.9800
			2700	DUNLAP, TN	383.000	CS \$	9.1000
			2710	HENDERSON, TN	1,147.000	CS \$	9.1000
			2730	COVINGTON, TN	448.000	CS \$	8.6800
			2740	DYERSBURG, TN	1,082.000	CS \$	8.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2760	AUGUSTA, GA	765.000	CS \$	9.2500
			2770	MACON, GA	765.000	CS \$	9.2500
			2790	CHATTANOO GA, TN	999.000	CS \$	9.2000
			2800	KINGSPORT, TN	531.000	CS \$	9.2000
			2820	LEXA, AR	250.000	CS \$	9.6200
			2830	RUSSELLVILLE , AR	250.000	CS \$	9.6200
			2840	VAN BUREN, AR	1,030.000	CS \$	9.6200
			2860	KINGSPORT, TN	660.000	CS \$	8.9300
			2870	NASHVILLE, TN	870.000	CS \$	8.9300
			Subtotal		52,020.000	CS	
			Contract Total		179,010.000	CS \$	1,747,657.80
Contractor Total					179,010.000	CS \$	1,747,657.80

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

12-3J14-18-C-1130
4100014865

OWATONNA, MN

BEANS VEGETARIAN CAN-24/300

3630	BRIDGETON, MO	1,530.000	CS \$	9.1700
3650	Kansas City, MO	1,530.000	CS \$	9.0300
3960	DALLAS, TX	1,530.000	CS \$	9.9800

Subtotal

4,590.000 CS

BEANS BLACK CAN-24/300

260	DES MOINES, IA	1,530.000	CS \$	8.2800
350	Kansas City, MO	1,530.000	CS \$	8.5300
510	GARY, IN	947.000	CS \$	8.8600
520	INDIANAPOLIS , IN	583.000	CS \$	8.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	INDIANAPOLIS , IN	317.000	CS \$	8.9700
			550	LAFAYETTE, IN	880.000	CS \$	8.9700
			560	LOUISVILLE, KY	333.000	CS \$	8.9700
			710	JONESBORO, AR	765.000	CS \$	9.6700
			720	LEXA, AR	250.000	CS \$	9.6700
			730	VAN BUREN, AR	515.000	CS \$	9.6700
			780	DAVENPORT, IA	483.000	CS \$	8.5500
			790	HIAWATHA, IA	520.000	CS \$	8.5500
			800	WATERLOO, IA	527.000	CS \$	8.5500
			820	OKLAHOMA CITY, OK	918.000	CS \$	9.4300
			830	TULSA, OK	612.000	CS \$	9.4300
		Subtotal			10,710.000	CS	
		Contract Total			15,300.000	CS \$	138,419.10
Contractor Total					15,300.000	CS \$	138,419.10
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-18-C-1134 4100014869		Lawton, MI					
		BEANS VEGETARIAN CAN-24/300					
			3420	DELAWARE CITY, DE	1,530.000	CS \$	9.7200
			3550	INDIANAPOLIS , IN	1,530.000	CS \$	9.0200
			3990	HOUSTON, TX	1,530.000	CS \$	10.0100
			4030	SALEM, VA	1,530.000	CS \$	9.7400
			4250	BEAUMONT, TX	203.000	CS \$	10.5000
			4260	HOUSTON, TX	972.000	CS \$	10.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4270	TYLER, TX	355.000 CS \$	10.5000
			4360	AUSTIN, TX	385.000 CS \$	10.3700
			4370	SAN ANTONIO, TX	1,145.000 CS \$	10.3700
			4390	EL PASO, TX	510.000 CS \$	11.0600
			4400	HOUSTON, TX	510.000 CS \$	11.0600
			4410	ODESSA, TX	510.000 CS \$	11.0600
			Subtotal		10,710.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			1700	PHILADELPHIA, PA	1,530.000 CS \$	10.0300
			1760	KANSAS CITY, MO	467.000 CS \$	9.9600
			1770	SPRINGFIELD, MO	1,063.000 CS \$	9.9600
			Subtotal		3,060.000 CS	
			BEANS BLACK CAN-24/300			
			190	HOMESTEAD, FL	1,530.000 CS \$	10.3600
			200	HOMESTEAD, FL	1,530.000 CS \$	10.3600
			210	HOMESTEAD, FL	1,530.000 CS \$	10.3600
			230	ATLANTA, GA	1,530.000 CS \$	9.4400
			240	ATLANTA, GA	1,530.000 CS \$	9.4400
			280	CHICAGO, IL	1,530.000 CS \$	8.3600
			290	CHICAGO, IL	1,530.000 CS \$	8.3600
			310	GENEVA, IL	1,530.000 CS \$	8.3800
			330	INDIANAPOLIS, IN	1,530.000 CS \$	8.6100
			390	BUFFALO, NY	1,530.000 CS \$	9.2800
			400	BUFFALO, NY	1,530.000 CS \$	9.2800
			450	O-JACK	1,530.000 CS \$	9.7000
			450	O-JACK	1,530.000 CS \$	9.7000
			470	AUSTIN, TX	1,530.000 CS \$	9.6700
			490	VERONA, VA	1,530.000 CS \$	9.4300
			580	BLOOMINGTON, IN	427.000 CS \$	8.8200
			590	SOUTH BEND, IN	1,103.000 CS \$	8.8200
			610	INDIANAPOLIS, IN	340.000 CS \$	9.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	MUNCIE, IN	752.000	CS \$	9.2900
			630	TERRE HAUTE, IN	438.000	CS \$	9.2900
			650	EVANSVILLE, IN	582.000	CS \$	8.8800
			660	FORT WAYNE, IN	948.000	CS \$	8.8800
			680	BOSTON, MA	1,147.000	CS \$	10.1900
			690	HATFIELD, MA	383.000	CS \$	10.1900
			750	DAYTON, OH	860.000	CS \$	8.6100
			760	FAIRFIELD, OH	670.000	CS \$	8.6100
			850	LIMA, OH	597.000	CS \$	9.2800
			860	LOGAN, OH	550.000	CS \$	9.2800
			870	SPRINGFIELD, OH	383.000	CS \$	9.2800
			890	DELAWARE CITY, DE	765.000	CS \$	9.9300
			900	HAMPTON, VA	765.000	CS \$	9.9300
			Subtotal		33,660.000	CS	
			BEANS PINTO CAN-24/300				
			2220	Nampa, ID	1,530.000	CS \$	10.6400
			2230	Nampa, ID	1,530.000	CS \$	10.6400
			2240	Nampa, ID	1,530.000	CS \$	10.6400
			2350	LAS VEGAS, NV	1,530.000	CS \$	10.5700
			2450	DALLAS, TX	1,530.000	CS \$	9.4600
			2460	DALLAS, TX	1,530.000	CS \$	9.4600
			Subtotal		9,180.000	CS	
			Contract Total		56,610.000	CS \$	547,051.50
			Contractor Total		56,610.000	CS \$	547,051.50
			ROBERT H BARRIOS				
			5265 LOVELOCK ST.				
			SAN DIEGO, CA				
			92110-4012				
			12-3J14-18-C-1128				
			4100014863				
			NEW ERA, MI				
			BEANS BLACKEYE CAN-24/300				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1160	CLEVELAND, OH	1,530.000 CS \$	10.6200
			1170	CLEVELAND, OH	1,530.000 CS \$	10.6200
			Subtotal		3,060.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			1440	CHICAGO, IL	1,530.000 CS \$	9.2000
			1450	CHICAGO, IL	1,530.000 CS \$	9.2000
			1470	GENEVA, IL	1,530.000 CS \$	9.2000
			Subtotal		4,590.000 CS	
			Contract Total		7,650.000 CS \$	74,725.20
12-3J14-18-C-1129 4100014864		Lawton, MI	BEANS VEGETARIAN CAN-24/300			
			3530	URBANA, IL	1,530.000 CS \$	9.3400
			3890	TOLEDO, OH	1,530.000 CS \$	9.1800
			4290	LAREDO, TX	878.000 CS \$	10.6600
			4300	PHARR, TX	652.000 CS \$	10.6600
			4320	BEAUMONT, TX	203.000 CS \$	10.8800
			4330	HOUSTON, TX	972.000 CS \$	10.8800
			4340	TYLER, TX	355.000 CS \$	10.8800
			4430	DELAWARE CITY, DE	765.000 CS \$	10.6600
			4440	LORTON, VA	765.000 CS \$	10.6600
			Subtotal		7,650.000 CS	
			Contract Total		7,650.000 CS \$	77,601.60
Contractor Total					15,300.000 CS \$	152,326.80
SENECA FOODS CORPORATION						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
12-3J14-18-C-1132 4100014867		PAYETTE, ID	BEANS REFRIED CAN-24/300			
			2920	LONG BEACH,	1,530.000 CS \$	10.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CA		
			2950	OXNARD, CA	1,530.000 CS \$	10.1100
			2970	SACRAMENTO , CA	1,530.000 CS \$	9.8800
			2990	SAN JOSE, CA	1,530.000 CS \$	9.9100
			3030	Nampa, ID	1,530.000 CS \$	10.3000
			3110	ALBUQUERQU E, NM	1,530.000 CS \$	10.9300
			3120	ALBUQUERQU E, NM	1,530.000 CS \$	10.9300
			3160	PORTLAND, OR	1,530.000 CS \$	9.7300
			3170	PORTLAND, OR	1,530.000 CS \$	9.7300
			3180	PORTLAND, OR	1,530.000 CS \$	9.7300
			3240	CALDWELL, ID	510.000 CS \$	10.4200
			3250	JEROME, ID	510.000 CS \$	10.4200
			3260	LEWISTON, ID	510.000 CS \$	10.4200
			Subtotal		16,830.000 CS	
			BEANS VEGETARIAN CAN-24/300			
			3290	PHOENIX, AZ	1,530.000 CS \$	10.4000
			3310	TUCSON, AZ	1,530.000 CS \$	10.4100
			3330	COMMERCE, CA	1,530.000 CS \$	9.6400
			3350	GARDEN GROVE, CA	1,530.000 CS \$	9.5900
			3370	LONG BEACH, CA	1,530.000 CS \$	9.5800
			3390	SACRAMENTO , CA	1,530.000 CS \$	9.4100
			3400	SACRAMENTO , CA	1,530.000 CS \$	9.4100
			3480	Nampa, ID	1,530.000 CS \$	10.3200
			4160	BAKERSFIELD, CA	765.000 CS \$	9.5500
			4170	MODESTO, CA	765.000 CS \$	9.5500
			Subtotal		13,770.000 CS	
			BEANS BLACK CAN-24/300			
			40	BAKERSFIELD, CA	1,530.000 CS \$	9.2400
			60	COMMERCE,	1,530.000 CS \$	9.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CA		
			80	EXETER, CA	1,530.000 CS \$	9.2200
			100	FAIRFIELD, CA	1,530.000 CS \$	9.3900
			120	IRVINE, CA	1,530.000 CS \$	9.3300
			140	LONG BEACH, CA	1,530.000 CS \$	9.2300
			150	LONG BEACH, CA	1,530.000 CS \$	9.2300
			170	SACRAMENTO , CA	1,530.000 CS \$	9.4000
			170	SACRAMENTO , CA	1,530.000 CS \$	9.4000
			370	MCCARRAN, NV	1,530.000 CS \$	9.2700
			420	PORTLAND, OR	1,530.000 CS \$	9.3500
			430	PORTLAND, OR	1,530.000 CS \$	9.3500
			Subtotal		18,360.000 CS	
			Contract Total		48,960.000 CS \$	477,176.40
			Contractor Total		48,960.000 CS \$	477,176.40

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

12-3J14-18-C-1131 Hoopeston, IL
4100014866

BEANS REFRIED CAN-24/300

2900	COMMERCE, CA	1,530.000 CS \$	10.1400
2930	LONG BEACH, CA	1,530.000 CS \$	10.1400
3010	BLOOMFIELD, CT	1,530.000 CS \$	11.9500
3050	SHREVEPORT, LA	1,530.000 CS \$	11.0700
3070	FLINT, MI	1,530.000 CS \$	10.3500
3090	Kansas City, MO	1,530.000 CS \$	10.3900
3140	AKRON, OH	1,530.000 CS \$	10.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3200	HOUSTON, TX	1,530.000 CS \$	11.2000
			3210	HOUSTON, TX	1,530.000 CS \$	11.2000
			3220	HOUSTON, TX	1,530.000 CS \$	11.2000
		Subtotal			15,300.000 CS	
		Contract Total			15,300.000 CS \$	165,270.60
Contractor Total					15,300.000 CS \$	165,270.60