FOOD PURCHASE REPORT

United States Department of Agriculture

Agricultural Marketing Service

DATE: September 23, 2008

BUYS: Frozen Vegetables

The Department of Agriculture (USDA) purchased frozen vegetable as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2009.

Products, quantities, size of pack, and program costs consist of the following:

Product	Pack Size	Total Pounds	Total Number of Cases	Estimated Total Cost
Peas	30 lb ctn.	2,178,000	72,600	$1,536,202.80

The purchase is the result of offers received in response to USDA's Announcements FV-303, Invitation 052, dated August 25, 2008. The product was purchased on a delivered to destination basis. Deliveries are to be made from November 15, 2008 through March 31, 2009.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 1406-South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at http://www.ams.usda.gov/cp.

ANNOUNCEMENT : FV303
COMM GROUP : VEGETABLES, FROZEN
INVITATION : 052

COMMODITY TYPE : PEAS, FROZEN
PACK SIZE : 30 LB CTN

CONTRACTOR NAME: NORPAC FOODS INC.
PLANT ADDRESS : STAYTON OR

ITEM NUM	----DESTINATION---- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
002	BERKELEY	IL	1,320	$ 20.6500
003	BLOOMINGTON	IN	330	$ 21.2500
	FORT WAYNE	IN	990	$ 21.2500
005	CLEVELAND	OH	1,320	$ 21.4000
006	COLUMBUS	OH	1,320	$ 21.4000
007	DARIEN	WI	1,320	$ 20.4000
009	MCALESTER	OK	1,320	$ 20.4000
010	GRAND PRAIRIE	TX	1,320	$ 21.1500
011	HOUSTON	TX	1,320	$ 21.8500
018	TAUNTON	MA	1,320	$ 22.6500
019	WILMINGTON	MA	1,320	$ 22.6500
020	AMERICUS	GA	783	$ 22.2500
	DOUGLAS	GA	537	$ 22.2500
022	BERKELEY	IL	1,320	$ 20.6500
025	LINCOLN	NE	330	$ 20.5000
	OMAHA	NE	990	$ 20.5000

TOTAL AWARDED: 17,160

CONTRACTOR NAME: SENECA FOODS CORPORATION
PLANT ADDRESS : ROCHESTER MN

ITEM NUM	----DESTINATION---- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
001	WINTER HAVEN	FL	1,320	$ 23.7800
028	BLOOMINGTON	IN	330	$ 22.0900
	FORT WAYNE	IN	990	$ 22.0900
041	BLOOMINGTON	IN	503	$ 22.1800
	FORT WAYNE	IN	330	$ 22.1800
	VINCENNES	IN	487	$ 22.1800
048	MOOSIC	PA	660	$ 23.1300
	PHILADELPHIA	PA	660	$ 23.1300
049	ALTOONA	PA	660	$ 22.9700
	WILKES-BARRE	PA	660	$ 22.9700

TOTAL AWARDED: 6,600

COMMODITY TYPE : PEAS, FROZEN
PACK SIZE : 30 LB CTN

CONTRACTOR NAME: U.S. FOOD SERVICE
PLANT ADDRESS : CENTRALIA WA

ITEM NUM	----DESTINATION---- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
013	PHOENIX	AZ	1,320	$ 20.0200
014	COMMERCE	CA	330	$ 19.5400
	NATIONAL CITY	CA	660	$ 19.5400
	POMONA	CA	330	$ 19.5400
015	POMONA	CA	1,320	$ 19.1500
016	SACRAMENTO	CA	1,320	$ 18.5200
027	SACRAMENTO	CA	1,320	$ 18.5200
032	COMMERCE	CA	330	$ 19.2300
	LOS ANGELES	CA	990	$ 19.2300
033	PICO RIVERA	CA	1,320	$ 19.1200
034	LAUREL	MD	1,320	$ 22.1700
043	PICO RIVERA	CA	1,320	$ 19.1200

PLANT ADDRESS : PATERSON WA

ITEM NUM	----DESTINATION---- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
004	NEWPORT	MN	1,320	$ 19.9600
008	EAU CLAIRE	WI	1,320	$ 20.0700
012	SAN ANTONIO	TX	1,320	$ 21.4900
017	CHICOPEE	MA	990	$ 22.5500
	WORCESTER	MA	330	$ 22.5500
021	CLEVELAND	GA	250	$ 22.0300
	FAIRBURN	GA	1,070	$ 22.0300
024	DAYTON	OH	1,320	$ 21.0100
026	LINCOLN	NE	495	$ 20.2100
	OMAHA	NE	825	$ 20.2100
030	GRAND PRAIRIE	TX	1,000	$ 21.6400
	LUBBOCK	TX	320	$ 21.6400
031	OMAHA	NE	1,320	$ 20.0000
035	ALTOONA	PA	1,320	$ 21.5800
036	ALTOONA	PA	660	$ 21.9800
	WILKES-BARRE	PA	660	$ 21.9800
037	COAL TOWNSHIP	PA	1,320	$ 21.7600
038	PHILADELPHIA	PA	1,320	$ 21.9200
039	DARIEN	WI	957	$ 20.5500
	EAU CLAIRE	WI	363	$ 20.5500
040	EL PASO	TX	450	$ 21.4900
	SAN ANTONIO	TX	870	$ 21.4900
042	CLEARFIELD	UT	1,320	$ 18.8000
044	WILMINGTON	MA	1,320	$ 22.4900
045	ALTOONA	PA	1,320	$ 21.5800
046	COAL TOWNSHIP	PA	1,320	$ 21.7600
047	PHILADELPHIA	PA	1,320	$ 21.9200
050	AMERICUS	GA	773	$ 22.2600
	DOUGLAS	GA	547	$ 22.2600
051	CLEVELAND	GA	249	$ 22.0100
	FAIRBURN	GA	1,071	$ 22.0100

COMMODITY TYPE : PEAS, FROZEN
PACK SIZE : 30 LB CTN

CONTRACTOR NAME: U.S. FOOD SERVICE
PLANT ADDRESS : PATERSON WA

ITEM NUM	----DESTINATION---- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
052	NEWPORT	MN	1,320	$ 19.9600
054	FORT WAYNE	IN	1,320	$ 20.8200
055	CONCORD	NH	1,320	$ 22.5800

PLANT ADDRESS : WINCHESTER WA

ITEM NUM	----DESTINATION---- CITY	ST	QUANTITY (CSE)	PRICE PER (CSE)
023	NEWPORT	MN	1,320	$ 20.3300
029	NEWPORT	MN	1,320	$ 20.3300
053	HOUSTON	TX	1,320	$ 22.3200

TOTAL AWARDED: 48,840