

REPORT NO.: MZK03135 CC
 REFERENCE : AMSR34

PCIMS - INVITATION VS PURCHASE REPORT
 F/V DIVISION

PAGE: 1
 PROCESSING DATE: 05/21/07
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ANNOUNCEMENT : FV302
 INVITATION : 097

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	---D/O ---DESTINATION--- CITY	ST	VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
001	05	40	A059	1,620	SACRAMENTO	CA	V. J. CATALANO,	120275363	\$ 8.1000	35,235	SACRAMENTO	CA
				1,620	SACRAMENTO	CA	V. J. CATALANO,	120275363	\$ 8.1000	35,235	SACRAMENTO	CA
				1,620	SACRAMENTO	CA	V. J. CATALANO,	120275363	\$ 8.1000	35,235	SACRAMENTO	CA
002	05	40	A059	1,620	KANSAS CITY	MO	DEL MONTE CORPOR	120275360	\$ 7.6100	35,235	KANSAS CITY	MO
003	05	40	A059	1,620	SYRACUSE	NY	DEL MONTE CORPOR	120275360	\$ 8.2600	35,235	SYRACUSE	NY
004	05	40	A059	1,620	SYRACUSE	NY	DEL MONTE CORPOR	120275360	\$ 8.2600	35,235	SYRACUSE	NY
005	05	40	A059	1,620	BAKERSFIELD	CA	DEL MONTE CORPOR	120275360	\$ 8.3200	35,235	BAKERSFIELD	CA
006	05	40	A059	1,620	SACRAMENTO	CA	V. J. CATALANO,	120275363	\$ 8.1000	35,235	SACRAMENTO	CA
				1,620	SACRAMENTO	CA	V. J. CATALANO,	120275363	\$ 8.1000	35,235	SACRAMENTO	CA
007	05	40	A059	1,620	KANSAS CITY	MO	DEL MONTE CORPOR	120275360	\$ 7.6100	35,235	KANSAS CITY	MO
008	05	40	A059	1,620	SYRACUSE	NY	DEL MONTE CORPOR	120275360	\$ 8.2600	35,235	SYRACUSE	NY
009	05	40	A059	1,620	SYRACUSE	NY	DEL MONTE CORPOR	120275360	\$ 8.2600	35,235	SYRACUSE	NY
010	10	24	A098	1,620	SACRAMENTO	CA	NOT BOUGHT					
				1,620	SACRAMENTO	CA	NOT BOUGHT					
				1,620	SACRAMENTO	CA	NOT BOUGHT					
011	10	24	A098	1,620	CARTHAGE	MO	NOT BOUGHT					
012	10	24	A098	1,620	KANSAS CITY	MO	NOT BOUGHT					
013	10	24	A098	1,620	SYRACUSE	NY	NOT BOUGHT					
014	10	24	A098	1,620	BAKERSFIELD	CA	NOT BOUGHT					
015	10	24	A098	1,620	SACRAMENTO	CA	NOT BOUGHT					
				1,620	SACRAMENTO	CA	NOT BOUGHT					
016	10	24	A098	1,620	CARTHAGE	MO	NOT BOUGHT					
017	10	24	A098	1,620	SYRACUSE	NY	NOT BOUGHT					
018	21	40	A119	1,530	SACRAMENTO	CA	DEL MONTE CORPOR	120275360	\$ 8.0500	35,037	SACRAMENTO	CA
				1,530	SACRAMENTO	CA	DEL MONTE CORPOR	120275360	\$ 8.0500	35,037	SACRAMENTO	CA
				1,530	SACRAMENTO	CA	DEL MONTE CORPOR	120275360	\$ 8.0500	35,037	SACRAMENTO	CA
				1,530	SACRAMENTO	CA	S.E.W. FRIEL	120275362	\$ 8.8200	35,037	SACRAMENTO	CA
				1,530	SACRAMENTO	CA	S.E.W. FRIEL	120275362	\$ 8.8200	35,037	SACRAMENTO	CA

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 ANALYSIS / RUN : 01 / 01

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019	21	40	A119	998-I-100	1,530	KANSAS CITY	MO DEL MONTE CORPOR	120275360	\$ 7.5900	35,037	KANSAS CITY	MO
020	21	40	A119	998-I-101	1,530	KANSAS CITY	MO DEL MONTE CORPOR	120275360	\$ 7.5900	35,037	KANSAS CITY	MO
021	21	40	A119	998-I-300	1,530	SYRACUSE	NY S.E.W. FRIEL	120275362	\$ 7.8100	35,037	SYRACUSE	NY
022	21	40	A119	998-I-301	1,530	SYRACUSE	NY S.E.W. FRIEL	120275362	\$ 7.8100	35,037	SYRACUSE	NY
023	21	40	A119	506-I-581	1,530	BAKERSFIELD	CA S.E.W. FRIEL	120275362	\$ 8.8200	35,037	BAKERSFIELD	CA
024	21	40	A119	506-I-623	1,530	SACRAMENTO	CA S.E.W. FRIEL	120275362	\$ 8.8200	35,037	SACRAMENTO	CA
				506-I-624	1,530	SACRAMENTO	CA S.E.W. FRIEL	120275362	\$ 8.8200	35,037	SACRAMENTO	CA
				506-I-625	1,530	SACRAMENTO	CA S.E.W. FRIEL	120275362	\$ 8.8200	35,037	SACRAMENTO	CA
				506-I-626	1,530	SACRAMENTO	CA S.E.W. FRIEL	120275362	\$ 8.8200	35,037	SACRAMENTO	CA
025	21	40	A119	998-I-102	1,530	KANSAS CITY	MO DEL MONTE CORPOR	120275360	\$ 7.5900	35,037	KANSAS CITY	MO
026	21	40	A119	998-I-103	1,530	KANSAS CITY	MO DEL MONTE CORPOR	120275360	\$ 7.5900	35,037	KANSAS CITY	MO
027	21	40	A119	998-I-302	1,530	SYRACUSE	NY S.E.W. FRIEL	120275362	\$ 7.8100	35,037	SYRACUSE	NY
028	55	24	A057	506-I-669	1,620	SACRAMENTO	CA NOT BOUGHT					
				506-I-670	1,620	SACRAMENTO	CA NOT BOUGHT					
				506-I-671	1,620	SACRAMENTO	CA NOT BOUGHT					
029	55	24	A057	998-I-100	1,620	KANSAS CITY	MO NOT BOUGHT					
030	55	24	A057	998-I-300	1,620	SYRACUSE	NY NOT BOUGHT					
031	55	24	A057	506-I-590	1,620	BAKERSFIELD	CA NOT BOUGHT					
032	55	24	A057	506-I-672	1,620	SACRAMENTO	CA NOT BOUGHT					
033	55	24	A057	998-I-101	1,620	KANSAS CITY	MO NOT BOUGHT					
034	55	24	A057	998-I-301	1,620	SYRACUSE	NY NOT BOUGHT					
035	73	24	A234	506-I-589	1,620	BAKERSFIELD	CA RED GOLD INC.	120275361	\$ 8.1800	35,235	BAKERSFIELD	CA
036	73	24	A234	506-I-660	1,620	SACRAMENTO	CA RED GOLD INC.	120275361	\$ 8.2100	35,235	SACRAMENTO	CA
				506-I-661	1,620	SACRAMENTO	CA NOT BOUGHT					
				506-I-662	1,620	SACRAMENTO	CA NOT BOUGHT					
				506-I-663	1,620	SACRAMENTO	CA NOT BOUGHT					
				506-I-664	1,620	SACRAMENTO	CA NOT BOUGHT					
037	73	24	A234	506-I-665	1,620	SACRAMENTO	CA RED GOLD INC.	120275361	\$ 8.2100	35,235	SACRAMENTO	CA

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ANNOUNCEMENT : FV302
 INVITATION : 097

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

ITEM NUM	COMM TY/PS	COMM ST	D/O NUM	QUANTITY (CSE)	D/O ---DESTINATION---		VENDOR NAME	CONTRACT NUMBER	PRICE PER (CSE)	CONTRACT QTY	PURCHASE CITY	DESTINATION ST
			506-I-666	1,620	SACRAMENTO	CA	RED GOLD INC.	120275361	\$ 8.2100	35,235	SACRAMENTO	CA
			506-I-667	1,620	SACRAMENTO	CA	RED GOLD INC.	120275361	\$ 8.2100	35,235	SACRAMENTO	CA
			506-I-668	1,620	SACRAMENTO	CA	RED GOLD INC.	120275361	\$ 8.2100	35,235	SACRAMENTO	CA
038	82	30	A244	506-I-588	1,530	BAKERSFIELD	CA DEL MONTE CORPOR	120275360	\$ 7.3100	34,425	BAKERSFIELD	CA
039	82	30	A244	506-I-655	1,530	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.3000	34,425	SACRAMENTO	CA
				506-I-656	1,530	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.3000	34,425	SACRAMENTO	CA
				506-I-657	1,530	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.3000	34,425	SACRAMENTO	CA
040	82	30	A244	506-I-658	1,530	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.3100	34,425	SACRAMENTO	CA
				506-I-659	1,530	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.3100	34,425	SACRAMENTO	CA
041	83	24	A236	506-I-648	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA
				506-I-649	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA
				506-I-650	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA
				506-I-651	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA
042	83	24	A236	506-I-587	1,620	BAKERSFIELD	CA DEL MONTE CORPOR	120275360	\$ 7.7700	36,450	BAKERSFIELD	CA
043	83	24	A236	506-I-635	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA
				506-I-652	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA
				506-I-654	1,620	SACRAMENTO	CA DEL MONTE CORPOR	120275360	\$ 7.7600	36,450	SACRAMENTO	CA

TOTAL INVITATION : 116,190
 TOTAL CANCELLED : 0
 TOTAL ADJ. INVITATION : 116,190
 TOTAL AWARDED : 77,310
 TOTAL EXTRA : 0
 ADDITIONAL TO CURRENT D/O(*) : 0
 NEW D/O NUMBERS(**) : 0
 EXTRA - NO D/OS : 0
 TOTAL UNAWARDED : 38,880

REPORT NO.: MZK03124
 REFERENCE : AMSR23

PCIMS - LOG OF BIDDERS
 F/V DIVISION

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ANNOUNCEMENT : FV302
 INVITATION : 097
 INV/PUR TYPE : DE

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

VENDOR NAME AND ADDRESS	VENDOR NUMBER	BID * STATUS	COMMODITY TYPES **
DEL MONTE CORPORATION P.O. BOX 193575 SAN FRANCISCO CA 94105 0000	0052	A	05 21 82 83
GIOVANNI FOOD CO. INC. 4645 CROSSROADS PARK DRIVE LIVERPOOL NY 13088 0000	0870	R	82 83
LAKESIDE FOODS, INC. 808 HAMILTON STREET MANITOWOC WI 54221 1327	0245	R	21
NEW ERA CANNING COMPANY 4856 FIRST STREET NEW ERA MI 49446 0000	0088	R	05
NORPAC FOODS INC. 930 W. WASHINGTON ST. STAYTON OR 97383 3150	0084	R	05 21
RED GOLD INC. 120 E. OAK STREET ORESTES IN 46036 0000	0085	A	73 82 83
S.E.W. FRIEL 100 FRIEL PLACE QUEENSTOWN MD 21658 0000	0237	A	21
SENECA FOODS CORPORATION 3736 S. MAIN STREET MARION NY 14505 0000	0168	R	05 21
V. J. CATALANO, INC. DBA IMPERIAL SALES WATSONVILLE CA 95077 0000	1078	A	05

NUMBER OF VENDORS OFFERING : 9
 NUMBER OF VENDORS RECEIVING CONTRACTS : 4

* A - AWARDED
 R - RESPONSIVE
 N - NON-RESPONSIVE
 ** LISTED ON INVITATION

REPORT NO.: MZK03136
 REFERENCE : AMSR26

PCIMS - BIDDER CONSTRAINTS AWARD LIST
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COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

VENDOR*	CONSTRAINT NUMBER	CONSTRAINT TYPE	CONSTRAINT UNITS	AWARD UNITS	COMMODITY TYPE/PS**	PLANT***	DELIVERY PERIOD***	SHIPPING POINT***	PLANT/BID NUMBER***
0052	1	MAX	12	7	0540	28			
	2	MAX	6	6	8230	14			
	3	MAX	8	8	8324	14			
	4	MAX	7	4	2140	12			
	5	MAX	3	3	2140	26			
0084	1	MAX	6		0540				
	2	MAX	8		2140				
0085	1	MAX	6	6	7324				
	2	MIN	3	6	7324				
	3	MAX	6		8230				
	4	MIN	3		8230				
	5	MAX	6		8324				
	6	MIN	3		8324				
0088	1	MAX	12						
0168	1	MAX	12		0540				
	2	MIN	3		0540				
	3	MAX	17		2140				
	4	MIN	3		2140				
0237	1	MAX	17	10	2140				
	2	MIN	3	10	2140				
0245	1	MAX	7		2140				
	2	MIN	1		2140				
0870	1	MAX	4				1		
	2	MAX	6				2		
1078	1	MAX	6	5	0540				
	2	MIN	2	5	0540				

* FROM LOG OF BIDDERS
 ** LISTED ON INVITATION
 *** COMPUTER GENERATED

REPORT NO.: MZK03130
 REFERENCE : AMSR30

PCIMS - DESTINATION PRICE BID ARRAY
 F/V DIVISION

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ANNOUNCEMENT : FV302
 INVITATION : 097

COMMODITY GROUP : 36 VEGETABLES, CANNED
 ANALYSIS / RUN : 01 / 01

ZONE	ITEM NUM	DEST CODE	(1) VENDOR-NUM PX PER CSE	(2) VENDOR-NUM PX PER CSE	(3) VENDOR-NUM PX PER CSE	(4) VENDOR-NUM PX PER CSE	(5) VENDOR-NUM PX PER CSE	(6) VENDOR-NUM PX PER CSE	(7) VENDOR-NUM PX PER CSE	(8) VENDOR-NUM PX PER CSE	(9) VENDOR-NUM PX PER CSE	(10) VENDOR-NUM PX PER CSE
00	001	CA64000 *	1078 8.1000	0052 8.2600	0088 9.7200	0084 10.3500	0168 11.0300					
00	002	MO38000 *	0052 7.6100	0088 9.3400	0168 9.7900							
00	003	NY73000 *	0052 8.2600	0168 9.2500	0088 9.7400							
00	004	NY73000 *	0052 8.2600	0168 9.2500	0088 9.7400							
00	005	CA03526 *	0052 8.3200	1078 8.3600	0088 9.7900	0084 10.5000	0168 11.0200					
00	006	CA64000 *	1078 8.1000	0052 8.2600	0088 9.7200	0084 10.3500	0168 11.0300					
00	007	MO38000 *	0052 7.6100	0088 9.3400	0168 9.7900							
00	008	NY73000 *	0052 8.2600	0168 9.2500	0088 9.7400							
00	009	NY73000 *	0052 8.2600	0168 9.2500	0088 9.7400							
00	018	CA64000 *	0052 * 8.0500	0237 8.8200	0084 10.6900	0168 11.0300						
00	019	MO38000 *	0052 7.5900	0237 8.0600	0168 9.7900							
00	020	MO38000 *	0052 7.5900	0237 8.0600	0168 9.7900							
00	021	NY73000 *	0237 7.8100	0052 8.8100	0168 10.2700							
00	022	NY73000 *	0237 7.8100	0052 8.8100	0168 10.2700							

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PCIMS - DESTINATION PRICE BID ARRAY
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ZONE	ITEM NUM	DEST CODE	(1) VENDOR-NUM PX PER CSE	(2) VENDOR-NUM PX PER CSE	(3) VENDOR-NUM PX PER CSE	(4) VENDOR-NUM PX PER CSE	(5) VENDOR-NUM PX PER CSE	(6) VENDOR-NUM PX PER CSE	(7) VENDOR-NUM PX PER CSE	(8) VENDOR-NUM PX PER CSE	(9) VENDOR-NUM PX PER CSE	(10) VENDOR-NUM PX PER CSE
00	023	CA03526	0052 * 8.2700	0237 8.8200	0245 9.5700	0084 10.8400	0168 11.0200					
00	024	CA64000	0052 * 8.0500	0237 8.8200	0245 9.6600	0084 10.6900	0168 11.0300					
00	025	MO38000 *	0052 7.5900	0237 8.0600	0245 8.7300	0168 9.7900						
00	026	MO38000 *	0052 7.5900	0237 8.0600	0245 8.7300	0168 9.7900						
00	027	NY73000 *	0237 7.8100	0052 8.8100	0168 10.2700							
00	035	CA03526 *	0085 8.1800									
00	036	CA64000 *	0085 8.2100									
00	037	CA64000 *	0085 8.2100									
00	038	CA03526 *	0052 7.3100	0085 8.0900	0870 9.2100							
00	039	CA64000 *	0052 7.3000	0085 8.1200	0870 9.2100							
00	040	CA64000 *	0052 7.3100	0085 8.1200	0870 9.2100							
00	041	CA64000 *	0052 7.7600	0085 8.3100	0870 8.4900							
00	042	CA03526 *	0052 7.7700	0085 8.2800	0870 8.4900							
00	043	CA64000 *	0052 7.7600	0085 8.3100	0870 8.4900							