

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased dried fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004054 dated May 12, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2016, through January 31, 2017.

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>

[//www.ams.usda.gov/selling-food](http://www.ams.usda.gov/selling-food)

Cumulative purchase data can be found at:

<http://www.ams.usda.gov/reports/purchase-summary-report>

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHERRIES DRIED PKG-4/4 LB	40,656.000	CS	\$72.9600 - \$74.3200	\$ 2,985,381.91
CHERRIES DRIED PKG-8/2 LB	395,472.000	CS	\$72.4000 - \$75.8400	\$ 29,256,319.65
TOTAL	436,128.000	CS		\$ 32,241,701.55

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

AG-3J16-P-16-0673 PAYSON, UT
4100010927

CHERRIES DRIED PKG-8/2 LB

540	MESA, AZ	1,848.000	CS	\$	73.8500
560	PHOENIX, AZ	1,848.000	CS	\$	73.8500
570	PHOENIX, AZ	1,848.000	CS	\$	73.8500
590	TUCSON, AZ	1,848.000	CS	\$	73.8500
610	YUMA, AZ	1,848.000	CS	\$	73.8500
670	FRESNO, CA	1,848.000	CS	\$	73.9100
690	GARDEN GROVE, CA	1,848.000	CS	\$	73.7400
710	IRVINE, CA	1,848.000	CS	\$	73.7400
730	LONG BEACH, CA	1,848.000	CS	\$	73.7400
740	LONG BEACH, CA	1,848.000	CS	\$	73.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	LONG BEACH, CA	1,848.000	CS \$	73.7400
			770	RIVERSIDE, CA	1,848.000	CS \$	73.7400
			840	SAN BERNARDINO, CA	1,848.000	CS \$	73.7400
			860	SAN DIEGO, CA	1,848.000	CS \$	73.8500
			860	SAN DIEGO, CA	1,848.000	CS \$	73.8500
			900	VERNON, CA	1,848.000	CS \$	73.7400
			910	VERNON, CA	1,848.000	CS \$	73.7400
			930	COLORADO SPRING, CO	1,848.000	CS \$	73.7400
			1340	CHICAGO, IL	1,848.000	CS \$	73.3100
			1350	CHICAGO, IL	1,848.000	CS \$	73.3100
			1360	CHICAGO, IL	1,848.000	CS \$	73.3100
			1360	CHICAGO, IL	1,848.000	CS \$	73.3100
			1380	GENEVA, IL	1,848.000	CS \$	73.3100
			1390	GENEVA, IL	1,848.000	CS \$	73.3100
			1410	MUNCIE, IN	1,848.000	CS \$	73.4700
			1770	ALBUQUERQU E, NM	1,848.000	CS \$	73.9900
			1780	ALBUQUERQU E, NM	1,848.000	CS \$	73.9900
			1800	LAS VEGAS, NV	1,848.000	CS \$	73.6400
			2090	PORTLAND, OR	1,848.000	CS \$	73.4100
			2100	PORTLAND, OR	1,848.000	CS \$	73.4100
			2100	PORTLAND, OR	1,848.000	CS \$	73.4100
			2360	SALT LAKE CITY, UT	1,848.000	CS \$	73.2300
			2500	SEATTLE, WA	1,848.000	CS \$	73.3100
			2510	SEATTLE, WA	1,848.000	CS \$	73.3100
			2520	SEATTLE, WA	1,848.000	CS \$	73.3100
			2540	EAU CLAIRE, WI	1,848.000	CS \$	73.4500
			2560	MADISON, WI	1,848.000	CS \$	73.4200
			2970	BOSTON, MA	1,386.000	CS \$	74.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			2980	SHREWSBURY , MA	462.000	CS	\$	74.5000
			3000	PENNSAUKEN, NJ	1,000.000	CS	\$	74.2600
			3010	VINELAND, NJ	848.000	CS	\$	74.2600
			3480	GREELEY, CO	924.000	CS	\$	74.0100
			3490	MILLS, WY	924.000	CS	\$	74.0100
			3910	O-LA	425.000	CS	\$	73.8500
			3920	O-LA	1,090.000	CS	\$	73.8500
			3930	O-LA	111.000	CS	\$	73.8500
			3940	O-LA	222.000	CS	\$	73.8500
			4160	HILLSIDE, NJ	924.000	CS	\$	74.2600
			4170	PENNSAUKEN, NJ	924.000	CS	\$	74.2600
			4190	DENVER, CO	1,386.000	CS	\$	73.8000
			4200	PALISADE, CO	462.000	CS	\$	73.8000
			4220	COMSTOCK PARK, MI	1,182.000	CS	\$	73.3600
			4230	FLINT, MI	666.000	CS	\$	73.3600
			4250	MODESTO, CA	924.000	CS	\$	74.1000
			4260	VISALIA, CA	924.000	CS	\$	74.1000
			4310	RIVERSIDE, CA	924.000	CS	\$	73.8200
			4320	SAN BERNARDINO, CA	924.000	CS	\$	73.8200
			4340	KENT, WA	383.000	CS	\$	73.7400
			4350	SHELTON, WA	627.000	CS	\$	73.7400
			4360	TACOMA, WA	838.000	CS	\$	73.7400
			4450	SPRINGFIELD, IL	924.000	CS	\$	73.6100
			4460	URBANA, IL	924.000	CS	\$	73.6100
			4510	KENT, WA	383.000	CS	\$	73.5800
			4520	SHELTON, WA	627.000	CS	\$	73.5800
			4530	TACOMA, WA	838.000	CS	\$	73.5800
			4860	KENT, WA	674.000	CS	\$	73.5800
			4870	SPOKANE, WA	694.000	CS	\$	73.5800
			4880	YAKIMA, WA	480.000	CS	\$	73.5800
			4970	NEPTUNE, NJ	848.000	CS	\$	74.2800
			4980	PENNSAUKEN, NJ	1,000.000	CS	\$	74.2800
			5030	EAU CLAIRE,	739.000	CS	\$	73.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WI			
			5040	MILWAUKEE, WI	1,109.000	CS \$	73.7400
			5090	EL PASO, TX	1,294.000	CS \$	74.5300
			5100	ODESSA, TX	554.000	CS \$	74.5300
			5240	FLINT, MI	739.000	CS \$	73.3900
			5250	LANSING, MI	370.000	CS \$	73.3900
			5260	WESTLAND, MI	739.000	CS \$	73.3900
			5340	JEROME, ID	924.000	CS \$	73.5800
			5350	POCATELLO, ID	924.000	CS \$	73.5800
			Subtotal		101,640.000	CS	
			Contract Total		101,640.000	CS \$	7,490,794.08
AG-3J16-P-16-0676 4100010930		SHELBY, MI					
				CHERRIES DRIED PKG-8/2 LB			
			2160	AUSTIN, TX	1,848.000	CS \$	74.3387
			2250	HOUSTON, TX	1,848.000	CS \$	74.4469
			2300	PHARR, TX	1,848.000	CS \$	74.4740
			2340	TYLER, TX	1,848.000	CS \$	74.3387
			2380	LORTON, VA	1,848.000	CS \$	73.8246
			2460	VERONA, VA	1,848.000	CS \$	73.8652
			2580	MONROE, LA	717.000	CS \$	74.3387
			2590	NEW ORLEANS, LA	1,131.000	CS \$	74.3387
			2610	BATON ROUGE, LA	1,337.000	CS \$	74.2846
			2620	NEW ORLEANS, LA	511.000	CS \$	74.2846
			2640	ALEXANDRIA, LA	665.000	CS \$	74.2846
			2650	NEW ORLEANS, LA	1,183.000	CS \$	74.2846
			2670	NEW ORLEANS, LA	1,080.000	CS \$	74.3387
			2680	SHREVEPORT, LA	768.000	CS \$	74.3387
			2700	LINCOLN, NE	462.000	CS \$	73.9599
			2710	OMAHA, NE	1,386.000	CS \$	73.9599
			2860	ELIZABETHTO	757.000	CS \$	73.6894

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WN, KY		
			2870	LOUISVILLE, KY	757.000 CS \$	73.6894
			2880	MAYFIELD, KY	334.000 CS \$	73.6894
			2900	DAYTON, OH	1,075.000 CS \$	73.5811
			2910	FAIRFIELD, OH	433.000 CS \$	73.5811
			2920	LOGAN, OH	340.000 CS \$	73.5811
			2940	GASSAWAY, WV	1,214.000 CS \$	73.7976
			2950	HUNTINGTON, WV	634.000 CS \$	73.7976
			3030	MAPLEWOOD, MN	1,343.000 CS \$	73.8246
			3040	ROCHESTER, MN	505.000 CS \$	73.8246
			3060	LAREDO, TX	924.000 CS \$	74.3928
			3070	PHARR, TX	924.000 CS \$	74.3928
			3090	AIKEN, SC	296.000 CS \$	74.1764
			3100	GREENVILLE, SC	1,090.000 CS \$	74.1764
			3110	NO CHARLESTON, SC	462.000 CS \$	74.1764
			3130	MUNCIE, IN	1,495.000 CS \$	73.5270
			3140	TERRE HAUTE, IN	353.000 CS \$	73.5270
			3260	BOSTON, MA	924.000 CS \$	74.4740
			3270	HATFIELD, MA	462.000 CS \$	74.4740
			3280	SHREWSBURY , MA	462.000 CS \$	74.4740
			3340	EDGEWOOD, KY	388.000 CS \$	73.7435
			3350	LEXINGTON, KY	1,460.000 CS \$	73.7435
			3410	BLOOMINGTO N, IN	932.000 CS \$	73.6082
			3420	TERRE HAUTE, IN	916.000 CS \$	73.6082
			3440	BLOOMINGTO N, IN	932.000 CS \$	73.5811
			3450	TERRE HAUTE, IN	546.000 CS \$	73.5811
			3460	CINCINNATI,	370.000 CS \$	73.5811

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			3610	MEMPHIS, TN	1,183.000 CS \$	73.8517
			3620	NASHVILLE, TN	665.000 CS \$	73.8517
			3640	DES MOINES, IA	1,146.000 CS \$	73.8517
			3650	WATERLOO, IA	702.000 CS \$	73.8517
			3670	ATHENS, GA	924.000 CS \$	74.0681
			3680	LAGRANGE, GA	924.000 CS \$	74.0681
			3740	BIRMINGHAM, AL	838.000 CS \$	74.0681
			3750	MONTGOMER Y, AL	1,010.000 CS \$	74.0681
			3770	MONTGOMER Y, AL	620.000 CS \$	74.0681
			3780	THEODORE, AL	1,228.000 CS \$	74.0681
			3800	ELIZABETHTO WN, KY	407.000 CS \$	73.6082
			3810	LEXINGTON, KY	923.000 CS \$	73.6082
			3820	LOUISVILLE, KY	518.000 CS \$	73.6082
			3960	AIKEN, SC	296.000 CS \$	74.1764
			3970	GREENVILLE, SC	1,090.000 CS \$	74.1764
			3980	NO CHARLESTON, SC	462.000 CS \$	74.1764
			4000	CLEARWATER , FL	462.000 CS \$	74.3387
			4010	TAMPA, FL	1,386.000 CS \$	74.3387
			4030	GASSAWAY, WV	1,214.000 CS \$	73.7976
			4040	HUNTINGTON, WV	634.000 CS \$	73.7976
			4280	BRIDGETON, MO	1,181.000 CS \$	73.8517
			4290	KANSAS CITY, MO	667.000 CS \$	73.8517
			4380	EGG HARBOR,	848.000 CS \$	74.2846

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NJ		
			4390	HILLSIDE, NJ	1,000.000 CS \$	74.2846
			4480	BIRMINGHAM, AL	838.000 CS \$	74.0681
			4490	MONTGOMER Y, AL	1,010.000 CS \$	74.0681
			4550	GASSAWAY, WV	1,214.000 CS \$	73.7976
			4560	HUNTINGTON, WV	634.000 CS \$	73.7976
			4610	BIRMINGHAM, AL	452.000 CS \$	74.0140
			4620	HUNTSVILLE, AL	1,396.000 CS \$	74.0140
			4680	WASHINGTON , DC	924.000 CS \$	73.9464
			4690	WASHINGTON , DC	924.000 CS \$	73.9464
			4710	OKLAHOMA CITY, OK	1,109.000 CS \$	74.0952
			4720	TULSA, OK	739.000 CS \$	74.0952
			4740	WASHINGTON , DC	924.000 CS \$	73.9464
			4750	WASHINGTON , DC	924.000 CS \$	73.9464
			4770	CLEARWATER , FL	462.000 CS \$	74.5010
			4780	TAMPA, FL	1,386.000 CS \$	74.5010
			4830	SPRINGFIELD, MO	1,386.000 CS \$	73.9329
			4840	ST JOSEPH, MO	462.000 CS \$	73.9329
			4940	MAPLEWOOD, MN	1,172.000 CS \$	73.7435
			4950	NEW HOPE, MN	676.000 CS \$	73.7435
			5000	CORPUS CHRISTI, TX	924.000 CS \$	74.3522
			5010	SAN ANTONIO, TX	924.000 CS \$	74.3522
			5060	MADISON, WI	1,220.000 CS \$	73.5541
			5070	MILWAUKEE, WI	628.000 CS \$	73.5541

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5120	BRIDGETON, MO	1,201.000	CS \$	73.7976
			5130	SIKESTON, MO	647.000	CS \$	73.7976
			5180	HILLSIDE, NJ	1,000.000	CS \$	73.7976
			5190	NEPTUNE, NJ	848.000	CS \$	73.7976
			Subtotal		85,008.000	CS	
			CHERRIES DRIED PKG-4/4 LB				
			390	AIKEN, SC	296.000	CS \$	74.1764
			400	GREENVILLE, SC	1,090.000	CS \$	74.1764
			410	NO CHARLESTON, SC	462.000	CS \$	74.1764
			Subtotal		1,848.000	CS	
			Contract Total		86,856.000	CS \$	6,428,412.54
			Contractor Total		188,496.000	CS \$	13,919,206.62

ROYAL RIDGE FRUIT &
COLD STORAGE LL
PO BOX 428
ROYAL CITY, WA 99357

AG-3J16-P-16-0674 ROYAL CITY, WA
4100010928

CHERRIES DRIED PKG-8/2 LB

630	BAKERSFIELD, CA	1,848.000	CS \$	73.2900
650	FAIRFIELD, CA	1,848.000	CS \$	73.1800
790	SACRAMENTO , CA	1,848.000	CS \$	73.1800
800	SACRAMENTO , CA	1,848.000	CS \$	73.1800
800	SACRAMENTO , CA	1,848.000	CS \$	73.1800
810	SACRAMENTO , CA	1,848.000	CS \$	73.1800
810	SACRAMENTO , CA	1,848.000	CS \$	73.1800
820	SACRAMENTO , CA	1,848.000	CS \$	73.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	SAN JOSE, CA	1,848.000	CS \$	73.1800
			950	BLOOMFIELD, CT	1,848.000	CS \$	73.4000
			990	DELAWARE CITY, DE	1,848.000	CS \$	73.2900
			1010	NEWARK, DE	1,848.000	CS \$	73.2900
			1030	FORT MYERS, FL	1,848.000	CS \$	74.0500
			1080	JACKSONVILL E, FL	1,848.000	CS \$	73.8300
			1100	MILTON, FL	1,848.000	CS \$	73.6100
			1310	PITI, GU	1,848.000	CS \$	74.1200
			1450	AUGUSTA, ME	1,848.000	CS \$	73.7200
			1540	HELENA, MT	1,848.000	CS \$	72.9600
			1650	FARGO, ND	1,848.000	CS \$	73.4000
			1670	CONCORD, NH	1,848.000	CS \$	73.5100
			1710	PENNSAUKEN, NJ	1,848.000	CS \$	73.4000
			1740	VINELAND, NJ	1,848.000	CS \$	73.4000
			1820	RENO, NV	1,848.000	CS \$	73.0700
			1860	BRONX, NY	1,848.000	CS \$	73.5100
			1870	BRONX, NY	1,848.000	CS \$	73.5100
			1880	BRONX, NY	1,848.000	CS \$	73.5100
			2180	DALLAS, TX	1,848.000	CS \$	73.8300
			2200	FORT WORTH, TX	1,848.000	CS \$	73.8300
			2440	SALEM, VA	1,848.000	CS \$	73.4000
			2730	KINGSPORT, TN	795.000	CS \$	73.4000
			2740	MEMPHIS, TN	1,053.000	CS \$	73.4000
			2760	OXNARD, CA	1,108.000	CS \$	73.2900
			2770	SANTA MARIA, CA	740.000	CS \$	73.2900
			2790	SAN FRANCISCO, CA	1,294.000	CS \$	73.2900
			2800	SAN JOSE, CA	554.000	CS \$	73.2900
			3190	NORFORK, AR	616.000	CS \$	73.8300
			3200	RUSSELLVILLE , AR	616.000	CS \$	73.8300
			3210	TEXARKANA, AR	616.000	CS \$	73.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3230	WASHINGTON , DC	924.000	CS \$	73.5100
			3240	WASHINGTON , DC	924.000	CS \$	73.5100
			3300	BOISE, ID	616.000	CS \$	73.0700
			3310	CALDWELL, ID	616.000	CS \$	73.0700
			3320	COEUR D'ALENE, ID	616.000	CS \$	73.0700
			3370	RAPID CITY, SD	616.000	CS \$	73.6100
			3380	SIOUX FALLS, SD	616.000	CS \$	73.6100
			3390	SIOUX FALLS#, SD	616.000	CS \$	73.6100
			3510	EVERETT, WA	546.000	CS \$	73.1800
			3520	KENT, WA	879.000	CS \$	73.1800
			3530	VANCOUVER, WA	423.000	CS \$	73.1800
			3550	CHATTANOO GA, TN	906.000	CS \$	73.5100
			3560	MARYVILLE, TN	942.000	CS \$	73.5100
			3700	BOSTON, MA	924.000	CS \$	73.9400
			3710	HATFIELD, MA	462.000	CS \$	73.9400
			3720	SHREWSBURY , MA	462.000	CS \$	73.9400
			3840	KENT, WA	674.000	CS \$	73.1800
			3850	SPOKANE, WA	694.000	CS \$	73.1800
			3860	YAKIMA, WA	480.000	CS \$	73.1800
			3880	DAVENPORT, IA	924.000	CS \$	73.4000
			3890	BRIDGETON, MO	924.000	CS \$	73.4000
			4580	MAPLEWOOD, MN	1,172.000	CS \$	73.1800
			4590	NEW HOPE, MN	676.000	CS \$	73.1800
			4640	EVERETT, WA	546.000	CS \$	73.1800
			4650	KENT, WA	879.000	CS \$	73.1800
			4660	VANCOUVER, WA	423.000	CS \$	73.1800
			4800	LEWISTON, ID	924.000	CS \$	73.0700
			4810	POCATELLO,	924.000	CS \$	73.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ID		
			5150	OKLAHOMA CITY, OK	1,109.000 CS \$	73.5100
			5160	TULSA, OK	739.000 CS \$	73.5100
			5280	BRONX, NY	924.000 CS \$	73.7200
			5290	ELMSFORD, NY	924.000 CS \$	73.7200
			Subtotal		85,008.000 CS	
			CHERRIES DRIED PKG-4/4 LB			
			360	ATHENS, GA	924.000 CS \$	73.6100
			370	LAGRANGE, GA	924.000 CS \$	73.6100
			Subtotal		1,848.000 CS	
			Contract Total		86,856.000 CS \$	6,377,170.80
Contractor Total					86,856.000 CS \$	6,377,170.80
SHORELINE FRUIT, LLC						
10850 E TRAVERSE						
HIGHWAY						
TRAVERSE CITY, MI						
49684-1365						
AG-3J16-P-16-0675		WILLIAMSBURG, MI				
4100010929						
			CHERRIES DRIED PKG-8/2 LB			
			970	WALLINGFOR D, CT	1,848.000 CS \$	74.2400
			1050	HOMESTEAD, FL	1,848.000 CS \$	74.3200
			1070	JACKSONVILL E, FL	1,848.000 CS \$	74.3200
			1120	ORLANDO, FL	1,848.000 CS \$	74.3200
			1130	ORLANDO, FL	1,848.000 CS \$	74.3200
			1140	ORLANDO, FL	1,848.000 CS \$	74.3200
			1160	PEMBROKE PARK, FL	1,848.000 CS \$	74.3200
			1170	PEMBROKE PARK, FL	1,848.000 CS \$	74.3200
			1180	PEMBROKE PARK, FL	1,848.000 CS \$	74.3200
			1200	ATHENS, GA	1,848.000 CS \$	74.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	ATLANTA, GA	1,848.000	CS \$	75.2000
			1230	ATLANTA, GA	1,848.000	CS \$	74.4000
			1250	AUGUSTA, GA	1,848.000	CS \$	75.2000
			1270	MACON, GA	1,848.000	CS \$	75.2000
			1290	THOMASVILLE , GA	1,848.000	CS \$	74.0800
			1330	CHICAGO, IL	1,848.000	CS \$	72.8000
			1430	CONCORDIA, KS	1,848.000	CS \$	74.4000
			1470	ELMIRA, MI	1,848.000	CS \$	72.4800
			1490	WARREN, MI	1,848.000	CS \$	72.4000
			1510	JACKSON, MS	1,848.000	CS \$	75.2000
			1520	JACKSON, MS	1,848.000	CS \$	75.2000
			1560	CREEDMOOR, NC	1,848.000	CS \$	75.2000
			1570	CREEDMOOR, NC	1,848.000	CS \$	75.2000
			1580	CREEDMOOR, NC	1,848.000	CS \$	75.2000
			1590	CREEDMOOR, NC	1,848.000	CS \$	75.2000
			1610	SALISBURY, NC	1,848.000	CS \$	75.2000
			1620	SALISBURY, NC	1,848.000	CS \$	75.2000
			1630	SALISBURY, NC	1,848.000	CS \$	75.2000
			1690	HILLSIDE, NJ	1,848.000	CS \$	75.2000
			1730	VINELAND, NJ	1,848.000	CS \$	73.6000
			1730	VINELAND, NJ	1,848.000	CS \$	73.6000
			1750	VINELAND, NJ	1,848.000	CS \$	75.2000
			1840	BRONX, NY	1,848.000	CS \$	73.7600
			1850	BRONX, NY	1,848.000	CS \$	74.8800
			1890	BRONX, NY	1,848.000	CS \$	72.9600
			1910	HAUPPAUGE, NY	1,848.000	CS \$	74.8800
			1930	LATHAM, NY	1,848.000	CS \$	74.8800
			1950	SYRACUSE, NY	1,848.000	CS \$	74.8800
			1970	AKRON, OH	1,848.000	CS \$	74.7200
			1990	CINCINNATI, OH	1,848.000	CS \$	74.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2010	CLEVELAND, OH	1,848.000	CS \$	72.8000
			2020	CLEVELAND, OH	1,848.000	CS \$	74.7200
			2040	GROVE CITY, OH	1,848.000	CS \$	74.7200
			2050	GROVE CITY, OH	1,848.000	CS \$	74.7200
			2070	YOUNGSTOW N, OH	1,848.000	CS \$	72.8000
			2120	CRANSTON, RI	1,848.000	CS \$	73.2800
			2140	NASHVILLE, TN	1,848.000	CS \$	72.9600
			2210	FORT WORTH, TX	1,848.000	CS \$	75.5200
			2230	HOUSTON, TX	1,848.000	CS \$	74.4000
			2240	HOUSTON, TX	1,848.000	CS \$	75.5200
			2260	HOUSTON, TX	1,848.000	CS \$	75.5200
			2270	HOUSTON, TX	1,848.000	CS \$	75.5200
			2290	PHARR, TX	1,848.000	CS \$	74.4000
			2320	SAN ANTONIO, TX	1,848.000	CS \$	74.4000
			2400	NORFOLK, VA	1,848.000	CS \$	73.2800
			2420	RICHMOND, VA	1,848.000	CS \$	75.2000
			2480	BARRE, VT	1,848.000	CS \$	74.5600
			2820	BEAUMONT, TX	462.000	CS \$	75.8400
			2830	HOUSTON, TX	924.000	CS \$	75.8400
			2840	VICTORIA, TX	462.000	CS \$	75.8400
			3160	COLUMBIA, MO	1,014.000	CS \$	75.2000
			3170	KANSAS CITY, MO	834.000	CS \$	75.2000
			3580	FLINT, MI	550.000	CS \$	74.7200
			3590	OAK PARK, MI	1,298.000	CS \$	74.7200
			4060	BATTLE CREEK, MI	439.000	CS \$	74.7200
			4070	DETROIT, MI	1,409.000	CS \$	74.7200
			4090	AMARILLO, TX	462.000	CS \$	75.8400
			4100	AUSTIN, TX	924.000	CS \$	75.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4110	LUBBOCK, TX	462.000	CS \$	75.8400
			4130	MARYVILLE, TN	887.000	CS \$	75.2000
			4140	NASHVILLE, TN	961.000	CS \$	75.2000
			4410	BATTLE CREEK, MI	370.000	CS \$	74.7200
			4420	COMSTOCK PARK, MI	924.000	CS \$	74.7200
			4430	ELMIRA, MI	554.000	CS \$	74.7200
			4900	BOSTON, MA	924.000	CS \$	75.8400
			4910	HATFIELD, MA	462.000	CS \$	75.8400
			4920	SHREWSBURY , MA	462.000	CS \$	75.8400
			5210	HILLSIDE, NJ	1,000.000	CS \$	75.5200
			5220	PENNSAUKEN, NJ	848.000	CS \$	75.5200
			5310	ELMIRA, NY	924.000	CS \$	75.2000
			5320	ROCHESTER, NY	924.000	CS \$	75.2000
			Subtotal		123,816.000	CS	
			CHERRIES DRIED PKG-4/4 LB				
			40	ATLANTA, GA	1,848.000	CS \$	73.2800
			60	DELMONT, PA	1,848.000	CS \$	72.9600
			80	DUQUESNE, PA	1,848.000	CS \$	72.9600
			90	DUQUESNE, PA	1,848.000	CS \$	72.9600
			100	DUQUESNE, PA	1,848.000	CS \$	72.9600
			120	ERIE, PA	1,848.000	CS \$	72.9600
			130	ERIE, PA	1,848.000	CS \$	72.9600
			150	HARRISBURG, PA	1,848.000	CS \$	72.9600
			160	HARRISBURG, PA	1,848.000	CS \$	72.9600
			170	HARRISBURG, PA	1,848.000	CS \$	72.9600
			190	PHILADELPHIA , PA	1,848.000	CS \$	72.9600
			200	PHILADELPHIA , PA	1,848.000	CS \$	72.9600
			210	PHILADELPHIA	1,848.000	CS \$	72.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	, PA SINKING SPRING, PA	1,848.000 CS \$	72.9600
			250	HARRISBURG, PA	924.000 CS \$	74.3200
			260	NAZARETH, PA	924.000 CS \$	74.3200
			280	AIKEN, SC	296.000 CS \$	74.3200
			290	GREENVILLE, SC	1,090.000 CS \$	74.3200
			300	NO CHARLESTON, SC	462.000 CS \$	74.3200
			320	EAST STROUDSBUR G, PA	462.000 CS \$	74.3200
			330	JENKINS TOWNSHIP, PA	924.000 CS \$	74.3200
			340	PHILADELPHIA , PA	462.000 CS \$	74.3200
			430	FORT SMITH, AR	616.000 CS \$	74.3200
			440	JONESBORO, AR	616.000 CS \$	74.3200
			450	LITTLE ROCK, AR	616.000 CS \$	74.3200
			470	MACON, GA	924.000 CS \$	74.3200
			480	THOMASVILLE , GA	924.000 CS \$	74.3200
			500	AUGUSTA, GA	924.000 CS \$	74.3200
			510	SAVANNAH, GA	924.000 CS \$	74.3200
				Subtotal	36,960.000 CS	
				Contract Total	160,776.000 CS \$	11,945,324.16
				Contractor Total	160,776.000 CS \$	11,945,324.16