

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005657 dated October 5, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019, through March 31, 2019.

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>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES CAN-6/10	31,008.000	CS	\$26.7000 - \$29.4800	\$ 861,183.36
APPLESAUCE UNSWEETENED CAN-6/10	161,424.000	CS	\$16.9517 - \$24.0000	\$ 3,095,613.74
TOTAL	192,432.000	CS		\$ 3,956,797.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-19-C-0229 ELK RAPIDS, MI
4100016087

APPLE SLICES CAN-6/10

40	VAN BUREN, AR	912.000 CS	\$	28.5100
100	NEWPORT, MN	912.000 CS	\$	27.5800
210	MCALESTER, OK	912.000 CS	\$	28.5700
580	DES MOINES, IA	456.000 CS	\$	27.7700
590	WATERLOO, IA	456.000 CS	\$	27.7700
610	FORT WAYNE, IN	456.000 CS	\$	26.9000
620	SOUTH BEND, IN	456.000 CS	\$	26.9000
640	EAU CLAIRE, WI	472.000 CS	\$	27.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	MADISON, WI	440.000	CS \$	27.5500
			700	DES MOINES, IA	456.000	CS \$	27.7700
			710	WATERLOO, IA	456.000	CS \$	27.7700
			730	EAU CLAIRE, WI	506.000	CS \$	27.5500
			740	MADISON, WI	406.000	CS \$	27.5500
			760	FORT WAYNE, IN	544.000	CS \$	26.9000
			770	SOUTH BEND, IN	368.000	CS \$	26.9000
		Subtotal			8,208.000	CS	
		Contract Total			8,208.000	CS \$	227,179.20
Contractor Total					8,208.000	CS \$	227,179.20

CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-19-C-0230 4100016088		HART, MI					
	APPLE SLICES CAN-6/10						
			480	INDIANAPOLIS , IN	536.000	CS \$	27.3000
			490	VINCENNES, IN	376.000	CS \$	27.3000
		Subtotal			912.000	CS	
		Contract Total			912.000	CS \$	24,897.60
Contractor Total					912.000	CS \$	24,897.60

KNOUSE FOODS
COOPERATIVE, INC.
800 PEACH GLEN-IDAVILLE
RD
PEACH GLEN, PA
17375-0001

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
12-3J14-19-C-0231 4100016089		PEACH GLEN, PA						
	APPLE SLICES CAN-6/10							
			60	BARTOW, FL	912.000	CS	\$	29.0100
			80	PENSACOLA, FL	912.000	CS	\$	29.0100
			120	KANSAS CITY, MO	912.000	CS	\$	27.5100
			130	KANSAS CITY, MO	912.000	CS	\$	27.5100
			150	CREEDMOOR, NC	912.000	CS	\$	27.3800
			150	CREEDMOOR, NC	912.000	CS	\$	27.3800
			170	NEWARK, NJ	912.000	CS	\$	26.7000
			190	CLEVELAND, OH	912.000	CS	\$	27.0100
			230	DUNCANSVILL E, PA	912.000	CS	\$	26.7000
			250	WILKES- BARRE, PA	912.000	CS	\$	26.7000
			270	SAN ANTONIO, TX	912.000	CS	\$	29.0300
			280	SAN ANTONIO, TX	912.000	CS	\$	29.0300
			300	RIPLEY, WV	912.000	CS	\$	26.7000
			320	CREEDMOOR, NC	562.000	CS	\$	27.8300
			330	SALISBURY, NC	350.000	CS	\$	27.8300
			350	CREEDMOOR, NC	458.000	CS	\$	27.8300
			360	SALISBURY, NC	454.000	CS	\$	27.8300
			380	BIRMINGHAM, AL	468.000	CS	\$	28.2400
			390	CLANTON, AL	444.000	CS	\$	28.2400
			410	AUSTIN, TX	228.000	CS	\$	29.4800
			420	SAN ANTONIO, TX	323.000	CS	\$	29.4800
			430	SAN ANTONIO, TX	361.000	CS	\$	29.4800
			450	FORT MILL,	228.000	CS	\$	27.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SC		
			460	LEXINGTON, SC	684.000 CS \$	27.8300
			510	DALLAS, TX	456.000 CS \$	29.4800
			520	HOUSTON, TX	228.000 CS \$	29.4800
			530	LUBBOCK, TX	228.000 CS \$	29.4800
			550	FORT MILL, SC	349.000 CS \$	27.8300
			560	LEXINGTON, SC	563.000 CS \$	27.8300
			670	BIRMINGHAM, AL	467.000 CS \$	28.2400
			680	CLANTON, AL	445.000 CS \$	28.2400
			790	NEWPORT NEWS, VA	228.000 CS \$	27.1500
			800	RICHMOND, VA	456.000 CS \$	27.1500
			810	SUFFOLK, VA	228.000 CS \$	27.1500
			830	DUNCANSVILL E, PA	400.000 CS \$	27.1500
			840	WILKES- BARRE, PA	512.000 CS \$	27.1500
			860	COAL TOWNSHIP, PA	684.000 CS \$	27.1500
			870	PHILADELPHIA , PA	228.000 CS \$	27.1500
			Subtotal		21,888.000 CS	
			APPLESAUCE UNSWEETENED CAN-6/10			
			900	PHOENIX, AZ	912.000 CS \$	21.1500
			1160	DES MOINES, IA	912.000 CS \$	18.3800
			1200	EMMETT, ID	912.000 CS \$	21.5700
			1210	EMMETT, ID	912.000 CS \$	21.5700
			1220	EMMETT, ID	912.000 CS \$	21.5700
			1240	GRANITE CITY, IL	912.000 CS \$	17.8600
			1250	GRANITE CITY, IL	912.000 CS \$	17.8600
			1420	KANSAS CITY, MO	912.000 CS \$	18.3800
			1420	KANSAS CITY, MO	912.000 CS \$	18.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1420	KANSAS CITY, MO	912.000	CS	\$	18.3800
			1420	KANSAS CITY, MO	912.000	CS	\$	18.3800
			1510	GRAND ISLAND, NE	912.000	CS	\$	18.3800
			1510	GRAND ISLAND, NE	912.000	CS	\$	18.3800
			1530	LINCOLN, NE	912.000	CS	\$	18.3800
			1550	OMAHA, NE	912.000	CS	\$	18.3800
			1560	OMAHA, NE	912.000	CS	\$	18.3800
			1620	RENO, NV	912.000	CS	\$	22.2600
			1970	SIOUX FALLS, SD	912.000	CS	\$	19.0000
			2030	AUSTIN, TX	912.000	CS	\$	19.9500
			2040	AUSTIN, TX	912.000	CS	\$	19.9500
			2050	AUSTIN, TX	912.000	CS	\$	19.9500
			2160	LUBBOCK, TX	912.000	CS	\$	19.9500
			2170	LUBBOCK, TX	912.000	CS	\$	19.9500
			2180	LUBBOCK, TX	912.000	CS	\$	19.9500
			2230	CLEARFIELD, UT	912.000	CS	\$	20.1900
			2250	WEST JORDAN, UT	912.000	CS	\$	20.1900
			2340	SPOKANE, WA	912.000	CS	\$	22.5100
			2350	SPOKANE, WA	912.000	CS	\$	22.5100
			2370	EAU CLAIRE, WI	912.000	CS	\$	18.0200
			2370	EAU CLAIRE, WI	912.000	CS	\$	18.0200
			2380	EAU CLAIRE, WI	912.000	CS	\$	18.0200
			2520	CORINTH, MS	408.000	CS	\$	19.1300
			2530	LAUREL, MS	504.000	CS	\$	19.1300
			2640	CANON CITY, CO	228.000	CS	\$	20.6500
			2650	PUEBLO WEST, CO	16.000	CS	\$	20.6500
			2660	PUEBLO WEST, CO	668.000	CS	\$	20.6500
			3130	SALT LAKE CITY, UT	500.000	CS	\$	20.6500
			3140	WEST	412.000	CS	\$	20.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				JORDAN, UT		
			3200	EAU CLAIRE, WI	364.000 CS \$	18.4800
			3210	MADISON, WI	548.000 CS \$	18.4800
			3230	BRENTWOOD, NY	377.000 CS \$	18.6200
			3240	HALFMOON, NY	532.000 CS \$	18.6200
			3250	HALFMOON, NY	3.000 CS \$	18.6200
			3300	GRAND ISLAND, NE	612.000 CS \$	18.8400
			3310	OMAHA, NE	300.000 CS \$	18.8400
			3360	CARTERSVILL E, GA	228.000 CS \$	18.7000
			3370	LEESBURG, GA	323.000 CS \$	18.7000
			3380	CHATTANOO GA, TN	361.000 CS \$	19.1300
			3430	AURORA, CO	228.000 CS \$	20.6500
			3440	COLORADO SPRING, CO	228.000 CS \$	20.6500
			3450	PUEBLO WEST, CO	456.000 CS \$	20.6500
			3610	CLEARFIELD, UT	351.000 CS \$	20.6500
			3620	SALEM, UT	561.000 CS \$	20.6500
			3730	EAU CLAIRE, WI	574.000 CS \$	18.4800
			3740	MADISON, WI	338.000 CS \$	18.4800
			3920	JACKSON, WI	283.000 CS \$	18.4800
			3930	MADISON, WI	629.000 CS \$	18.4800
			4020	MESA, AZ	456.000 CS \$	21.6100
			4030	PHOENIX, AZ	152.000 CS \$	21.6100
			4040	SURPRISE, AZ	304.000 CS \$	21.6100
			4060	CLEARFIELD, UT	456.000 CS \$	20.6500
			4070	SALT LAKE CITY, UT	456.000 CS \$	20.6500
			4190	AURORA, CO	456.000 CS \$	20.6500
			4200	PUEBLO WEST, CO	18.000 CS \$	20.6500
			4210	PUEBLO	438.000 CS \$	20.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WEST, CO		
		Subtotal			41,040.000 CS	
		Contract Total			62,928.000 CS	\$ 1,413,682.27
Contractor Total					62,928.000 CS	\$ 1,413,682.27
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715						
12-3J14-19-C-0232 4100016090		HART, MI				
			APPLESAUCE UNSWEETENED CAN-6/10			
			930	DIXON, CA	912.000 CS	\$ 23.6200
			950	ONTARIO, CA	912.000 CS	\$ 23.3800
			960	ONTARIO, CA	912.000 CS	\$ 23.3800
			970	ONTARIO, CA	912.000 CS	\$ 23.2600
			980	ONTARIO, CA	912.000 CS	\$ 23.3800
			1000	POMONA, CA	912.000 CS	\$ 23.2200
			1790	MILWAUKIE, OR	912.000 CS	\$ 23.6800
			1790	MILWAUKIE, OR	912.000 CS	\$ 23.6800
			1800	MILWAUKIE, OR	912.000 CS	\$ 23.7500
			1810	MILWAUKIE, OR	912.000 CS	\$ 23.7500
			1810	MILWAUKIE, OR	912.000 CS	\$ 23.7500
			2270	RENTON, WA	912.000 CS	\$ 23.1900
			2280	RENTON, WA	912.000 CS	\$ 22.9300
			2290	RENTON, WA	912.000 CS	\$ 23.1900
			2310	SEATTLE, WA	912.000 CS	\$ 23.1900
			2320	SEATTLE, WA	912.000 CS	\$ 23.1900
			3070	DIXON, CA	684.000 CS	\$ 24.0000
			3080	SACRAMENTO , CA	228.000 CS	\$ 24.0000
		Subtotal			15,504.000 CS	
		Contract Total			15,504.000 CS	\$ 363,468.48

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					15,504.000 CS \$	363,468.48

**NATIONAL FRUIT PRODUCT
COMPANY, INC
701 FAIRMONT AVENUE
WINCHESTER, VA
22601-3931**

12-3J14-19-C-0233
4100016091

WINCHESTER, VA

APPLESAUCE UNSWEETENED CAN-6/10

910	PHOENIX, AZ	912.000 CS	\$	21.1303
1020	SACRAMENTO , CA	912.000 CS	\$	21.6854
1040	SAN DIEGO, CA	912.000 CS	\$	21.7167
1060	ROCKY HILL, CT	912.000 CS	\$	17.5365
1080	DELAWARE CITY, DE	912.000 CS	\$	17.0952
1100	AUBURNDALE , FL	912.000 CS	\$	19.3383
1120	BARTOW, FL	912.000 CS	\$	19.3771
1140	PLANT CITY, FL	912.000 CS	\$	19.3771
1180	WATERLOO, IA	912.000 CS	\$	18.2819
1270	FORT WAYNE, IN	912.000 CS	\$	17.3508
1280	FORT WAYNE, IN	912.000 CS	\$	17.3508
1290	FORT WAYNE, IN	912.000 CS	\$	17.3508
1310	SOUTH BEND, IN	912.000 CS	\$	17.4561
1320	SOUTH BEND, IN	912.000 CS	\$	17.4561
1330	SOUTH BEND, IN	912.000 CS	\$	17.4561
1350	BRIGHTON, MI	912.000 CS	\$	17.4248
1370	NEWPORT, MN	912.000 CS	\$	18.4874

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	NEWPORT, MN	912.000	CS \$	18.4874
			1370	NEWPORT, MN	912.000	CS \$	18.4874
			1370	NEWPORT, MN	912.000	CS \$	18.4874
			1370	NEWPORT, MN	912.000	CS \$	18.4874
			1380	NEWPORT, MN	912.000	CS \$	18.4874
			1380	NEWPORT, MN	912.000	CS \$	18.4874
			1380	NEWPORT, MN	912.000	CS \$	18.4874
			1380	NEWPORT, MN	912.000	CS \$	18.4874
			1380	NEWPORT, MN	912.000	CS \$	18.4874
			1390	NEWPORT, MN	912.000	CS \$	18.4874
			1390	NEWPORT, MN	912.000	CS \$	18.4874
			1400	NEWPORT, MN	912.000	CS \$	18.4874
			1400	NEWPORT, MN	912.000	CS \$	18.4874
			1430	KANSAS CITY, MO	912.000	CS \$	18.3659
			1430	KANSAS CITY, MO	912.000	CS \$	18.3659
			1430	KANSAS CITY, MO	912.000	CS \$	18.3659
			1440	KANSAS CITY, MO	912.000	CS \$	18.3659
			1440	KANSAS CITY, MO	912.000	CS \$	18.3659
			1460	HELENA, MT	912.000	CS \$	21.3925
			1480	CREEDMOOR, NC	912.000	CS \$	17.7076
			1490	CREEDMOOR, NC	912.000	CS \$	17.7076
			1490	CREEDMOOR, NC	912.000	CS \$	17.7076
			1580	NEWARK, NJ	912.000	CS \$	16.9749

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1600	ALBUQUERQUE, NM	912.000	CS \$	21.1015
			1640	BRENTWOOD, NY	912.000	CS \$	17.8094
			1650	BRENTWOOD, NY	912.000	CS \$	17.8094
			1670	BUFFALO, NY	912.000	CS \$	17.7393
			1690	CLEVELAND, OH	912.000	CS \$	17.2556
			1690	CLEVELAND, OH	912.000	CS \$	17.2556
			1710	SPRINGFIELD, OH	912.000	CS \$	17.3558
			1720	SPRINGFIELD, OH	912.000	CS \$	17.3558
			1730	SPRINGFIELD, OH	912.000	CS \$	17.3558
			1750	MCALESTER, OK	912.000	CS \$	19.2142
			1760	MCALESTER, OK	912.000	CS \$	19.2142
			1770	MCALESTER, OK	912.000	CS \$	19.2142
			1830	COAL TOWNSHIP, PA	912.000	CS \$	17.1228
			1850	DUNCANSVILLE, PA	912.000	CS \$	17.1315
			1860	DUNCANSVILLE, PA	912.000	CS \$	17.1315
			1870	DUNCANSVILLE, PA	912.000	CS \$	17.1315
			1880	DUNCANSVILLE, PA	912.000	CS \$	17.1315
			1890	DUNCANSVILLE, PA	912.000	CS \$	17.1315
			1910	IMPERIAL, PA	912.000	CS \$	17.2230
			1930	PHILADELPHIA, PA	912.000	CS \$	17.1240
			1950	WILKES-BARRE, PA	912.000	CS \$	17.3157
			1990	COOKEVILLE, TN	912.000	CS \$	18.1553
			2010	KNOXVILLE,	912.000	CS \$	17.9115

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TN		
			2070	DALLAS, TX	912.000 CS \$	19.6426
			2080	DALLAS, TX	912.000 CS \$	19.6426
			2090	DALLAS, TX	912.000 CS \$	19.6426
			2110	GARLAND, TX	912.000 CS \$	19.6400
			2130	HOUSTON, TX	912.000 CS \$	19.6400
			2140	HOUSTON, TX	912.000 CS \$	19.6400
			2200	SAN ANTONIO, TX	912.000 CS \$	19.5726
			2210	SAN ANTONIO, TX	912.000 CS \$	19.5726
			2400	MADISON, WI	912.000 CS \$	17.8594
			2410	MADISON, WI	912.000 CS \$	17.8594
			2430	RIPLEY, WV	912.000 CS \$	16.9517
			2450	CHICOPEE, MA	362.000 CS \$	18.1500
			2460	WORCESTER, MA	550.000 CS \$	18.1500
			2480	BOSTON, MA	400.000 CS \$	18.1591
			2490	TAUNTON, MA	284.000 CS \$	18.1591
			2500	WILMINGTON, MA	228.000 CS \$	18.1591
			2550	LAUREL, MS	252.000 CS \$	18.6365
			2560	LAUREL, MS	660.000 CS \$	18.6365
			2580	CREEDMOOR, NC	356.000 CS \$	17.4461
			2590	SALISBURY, NC	556.000 CS \$	17.4461
			2610	CHESAPEAKE, VA	451.000 CS \$	17.5639
			2620	CULPEPPER, VA	461.000 CS \$	17.5639
			2680	COOKEVILLE, TN	412.000 CS \$	18.2933
			2690	KNOXVILLE, TN	500.000 CS \$	18.2933
			2710	BUFFALO, NY	910.000 CS \$	18.1500
			2720	BUFFALO, NY	2.000 CS \$	18.1500
			2740	BRIGHTON, MI	235.000 CS \$	17.4780
			2750	WYOMING, MI	677.000 CS \$	17.4780
			2770	CULPEPPER,	343.000 CS \$	17.3984

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				VA		
			2780	MADISON HEIGHTS, VA	2.000 CS \$	17.3984
			2790	MADISON HEIGHTS, VA	567.000 CS \$	17.3984
			2810	BINGHAMTON , NY	248.000 CS \$	18.1500
			2820	SYRACUSE, NY	7.000 CS \$	18.1500
			2830	SYRACUSE, NY	367.000 CS \$	18.1500
			2840	YORKVILLE, NY	290.000 CS \$	18.1500
			2860	HALFMOON, NY	5.000 CS \$	18.1500
			2870	HALFMOON, NY	907.000 CS \$	18.1500
			2890	BIRMINGHAM, AL	528.000 CS \$	18.1954
			2900	CLANTON, AL	384.000 CS \$	18.1954
			2920	CANTON#, MI	456.000 CS \$	17.9423
			2930	GRAND RAPIDS, MI	456.000 CS \$	17.9423
			2950	INDIANAPOLIS , IN	417.000 CS \$	17.5670
			2960	VINCENNES, IN	495.000 CS \$	17.5670
			2980	FORT WAYNE, IN	684.000 CS \$	17.5670
			2990	SOUTH BEND, IN	228.000 CS \$	17.5670
			3010	DES MOINES, IA	456.000 CS \$	18.0299
			3020	WATERLOO, IA	456.000 CS \$	18.0299
			3040	PHOENIX, AZ	304.000 CS \$	21.1500
			3050	PHOENIX, AZ	608.000 CS \$	21.1500
			3100	BATESVILLE, MS	684.000 CS \$	18.4924
			3110	COOKEVILLE, TN	228.000 CS \$	18.4924
			3160	JESSUP, MD	260.000 CS \$	18.0087
			3170	RICHMOND,	330.000 CS \$	18.0087

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3180	VA RICHMOND, VA	322.000 CS \$	18.0087
			3270	FORT MILL, SC	242.000 CS \$	17.8909
			3280	LEXINGTON, SC	670.000 CS \$	17.8909
			3330	JESSUP, MD	456.000 CS \$	17.0463
			3340	JESSUP, MD	456.000 CS \$	17.0463
			3400	SAN ANTONIO, TX	456.000 CS \$	19.4749
			3410	SAN ANTONIO, TX	456.000 CS \$	19.4749
			3470	BINGHAMTON , NY	1.000 CS \$	18.1500
			3480	BINGHAMTON , NY	227.000 CS \$	18.1500
			3490	HALFMOON, NY	2.000 CS \$	18.1500
			3500	HALFMOON, NY	682.000 CS \$	18.1500
			3520	INDIANAPOLIS , IN	456.000 CS \$	18.1340
			3530	VINCENNES, IN	456.000 CS \$	18.1340
			3550	FORT MILL, SC	565.000 CS \$	18.2500
			3560	LEXINGTON, SC	347.000 CS \$	18.2500
			3580	INDIANAPOLIS , IN	456.000 CS \$	17.6303
			3590	VINCENNES, IN	456.000 CS \$	17.6303
			3640	POMONA, CA	684.000 CS \$	21.7468
			3650	SANTA CLARITA, CA	228.000 CS \$	21.7468
			3670	DES MOINES, IA	456.000 CS \$	18.0700
			3680	WATERLOO, IA	456.000 CS \$	18.0700
			3700	SAN ANTONIO, TX	456.000 CS \$	19.4874
			3710	SAN	456.000 CS \$	19.4874

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			3760	BUFFALO, NY	2.000 CS \$	18.1500
			3770	BUFFALO, NY	270.000 CS \$	18.1500
			3780	SYRACUSE, NY	8.000 CS \$	18.1500
			3790	SYRACUSE, NY	391.000 CS \$	18.1500
			3800	YORKVILLE, NY	241.000 CS \$	18.1500
			3820	DALLAS, TX	536.000 CS \$	19.6754
			3830	SAN ANTONIO, TX	376.000 CS \$	19.6754
			3850	DES MOINES, IA	456.000 CS \$	18.0700
			3860	WATERLOO, IA	456.000 CS \$	18.0700
			3880	BINGHAMTON , NY	228.000 CS \$	18.1500
			3890	HALFMOON, NY	680.000 CS \$	18.1500
			3900	HALFMOON, NY	4.000 CS \$	18.1500
			3950	BARTOW, FL	456.000 CS \$	19.2616
			3960	TAMPA, FL	456.000 CS \$	19.2616
			3980	AUSTIN, TX	304.000 CS \$	19.5553
			3990	HOUSTON, TX	304.000 CS \$	19.5553
			4000	SAN ANTONIO, TX	304.000 CS \$	19.5553
			4090	FORT MILL, SC	565.000 CS \$	17.9085
			4100	LEXINGTON, SC	347.000 CS \$	17.9085
			4120	HOUSTON, TX	342.000 CS \$	20.2180
			4130	PHARR, TX	228.000 CS \$	20.2180
			4140	SAN ANTONIO, TX	342.000 CS \$	20.2180
			4160	BUFFALO, NY	910.000 CS \$	17.8057
			4170	BUFFALO, NY	2.000 CS \$	17.8057
			4230	HALFMOON, NY	337.000 CS \$	18.2395
			4240	SYRACUSE, NY	254.000 CS \$	18.2395
			4250	SYRACUSE,	9.000 CS \$	18.2395

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4260	NY YORKVILLE, NY	312.000 CS \$	18.2395
			4280	DALLAS, TX	536.000 CS \$	19.6691
			4290	SAN ANTONIO, TX	376.000 CS \$	19.6691
			4310	DES MOINES, IA	456.000 CS \$	18.0700
			4320	WATERLOO, IA	456.000 CS \$	18.0700
		Subtotal			104,880.000 CS	
		Contract Total			104,880.000 CS \$	1,927,569.51
Contractor Total					104,880.000 CS \$	1,927,569.51