

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Dried Beans as indicated below for distribution to the Commodity Supplemental Food Program, the Emergency Food Assistance Program and Food Distribution on Indian Reservations for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006271 dated July 17, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 to December 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) 260-8939 or the website at <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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	70,380.000	CS	\$9.3400 - \$11.7400	730,498.50
BEANS BLACK EYE CAN-24/300	15,300.000	CS	\$13.7600 - \$17.5500	238,022.10
BEANS LIGHT RED KIDNEY CAN-24/300	70,380.000	CS	\$9.5000 - \$12.0100	768,366.00
BEANS PINTO CAN-24/300	79,560.000	CS	\$8.7200 - \$12.0700	777,484.80
BEANS REFRIED CAN-24/300	38,250.000	CS	\$11.9800 - \$13.9700	482,485.50
BEANS VEGETARIAN CAN-24/300	35,190.000	CS	\$12.7400 - \$15.4900	503,752.50
<b>TOTAL</b>	<b>309,060.000</b>	<b>CS</b>		<b>3,500,609.40</b>

**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							
12-3J14-19-C-2570 4100018214	BEANS LIGHT RED KIDNEY CAN-24/300	NEW ERA, MI					
			190	Nampa, ID	1,530.000	CS	\$ 11.2800
			230	Kansas City, MO	1,530.000	CS	\$ 10.0600
			230	Kansas City,	1,530.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			10.0600
			250	Syracuse, NY	1,530.000	CS \$	10.7500
			270	Syracuse, NY	1,530.000	CS \$	10.1000
			1810	GENEVA, IL	1,530.000	CS \$	9.5000
			1850	LAFAYETTE, LA	1,530.000	CS \$	11.0800
			1860	LAFAYETTE, LA	1,530.000	CS \$	10.4300
			1880	NEW ORLEANS, LA	1,530.000	CS \$	10.4300
			1940	ELMSFORD, NY	1,530.000	CS \$	11.1400
			1950	ELMSFORD, NY	1,530.000	CS \$	10.4900
			1990	O-JACK	1,530.000	CS \$	10.5600
			2000	O-JACK	1,530.000	CS \$	10.5600
			2020	NASHVILLE, TN	1,530.000	CS \$	9.9100
			2060	VERONA, VA	1,530.000	CS \$	10.2500
			2100	HUNTINGTON, WV	1,530.000	CS \$	10.4900
			2120	PHILADELPHIA , PA	858.000	CS \$	10.4900
			2130	PHILADELPHIA , PA	672.000	CS \$	10.4900
			2150	HARRISBURG, PA	844.000	CS \$	10.7500
			2160	JENKINS TOWNSHIP, PA	297.000	CS \$	10.7500
			2170	NAZARETH, PA	389.000	CS \$	10.7500
			2220	MARYVILLE, TN	635.000	CS \$	10.0700
			2230	NASHVILLE, TN	895.000	CS \$	10.0700
			2250	DELMONT, PA	208.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							10.4900
			2260	ERIE, PA	423.000	CS \$	10.4900
			2270	PITTSBURGH, PA	899.000	CS \$	10.4900
			2290	MEMPHIS, TN	1,132.000	CS \$	10.1000
			2300	NASHVILLE, TN	398.000	CS \$	10.1000
			2320	DELHI, LA	360.000	CS \$	10.6600
			2330	NEW ORLEANS, LA	1,170.000	CS \$	10.6600
			<b>Subtotal</b>		<b>33,660.000</b>	<b>CS</b>	
			<b>BEANS BLACK CAN-24/300</b>				
			60	Nampa, ID	1,530.000	CS \$	10.8600
			140	Syracuse, NY	1,530.000	CS \$	9.6500
			620	BAKERSFIELD, CA	1,530.000	CS \$	10.6700
			770	ATLANTA, GA	1,530.000	CS \$	9.6900
			840	JACKSON, MS	1,530.000	CS \$	9.8200
			920	O-JACK	1,530.000	CS \$	11.2100
			1010	FREDERICKSB URG, VA	510.000	CS \$	11.0100
			1020	LORTON, VA	1,020.000	CS \$	11.0100
			1130	LIMA, OH	597.000	CS \$	10.5600
			1140	LOGAN, OH	550.000	CS \$	10.5600
			1150	SPRINGFIELD, OH	383.000	CS \$	10.5600
			1260	OKLAHOMA CITY, OK	918.000	CS \$	10.0100
			1270	TULSA, OK	612.000	CS \$	10.0100
			1290	WASHINGTON	612.000	CS \$	10.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, DC			10.0800
			1300	WASHINGTON , DC	918.000	CS \$	10.0800
			<b>Subtotal</b>		15,300.000	CS	
			<b>BEANS PINTO CAN-24/300</b>				
			320	Nampa, ID	1,530.000	CS \$	10.2300
			370	Kansas City, MO	1,530.000	CS \$	9.0500
			410	Syracuse, NY	1,530.000	CS \$	9.0500
			2380	LONG BEACH, CA	1,530.000	CS \$	10.1000
			2460	ATLANTA, GA	1,530.000	CS \$	9.1200
			2540	BRENTWOOD, NY	1,530.000	CS \$	9.5100
			2560	CLEVELAND, OH	1,530.000	CS \$	8.7200
			2590	O-JACK	1,530.000	CS \$	9.5100
			2710	PLANO, TX	1,530.000	CS \$	9.2500
			2830	CLEARWATER , FL	383.000	CS \$	9.8400
			2840	TAMPA, FL	1,147.000	CS \$	9.8400
			2860	DELMONT, PA	208.000	CS \$	9.5500
			2870	ERIE, PA	423.000	CS \$	9.5500
			2880	PITTSBURGH, PA	899.000	CS \$	9.5500
			2970	AUSTIN, TX	468.000	CS \$	10.1400
			2980	BEAUMONT, TX	427.000	CS \$	10.1400
			2990	TYLER, TX	635.000	CS \$	10.1400
			3010	CHATTANOO GA, TN	833.000	CS \$	9.0500
			3020	DUNLAP, TN	314.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							9.0500
			3030	KINGSPORT, TN	383.000	CS \$	9.0500
			3050	PHILADELPHIA , PA	858.000	CS \$	9.9400
			3060	PHILADELPHIA , PA	672.000	CS \$	9.9400
			3110	MEMPHIS, TN	404.000	CS \$	9.0500
			3120	NASHVILLE, TN	1,126.000	CS \$	9.0500
			3270	OKLAHOMA CITY, OK	918.000	CS \$	9.4400
			3280	TULSA, OK	612.000	CS \$	9.4400
			<b>Subtotal</b>		24,480.000	CS	
			<b>Contract Total</b>		73,440.000	CS \$	741,682.80
<b>Contractor Total</b>					73,440.000	CS \$	741,682.80
<b>LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715</b>							
12-3J14-19-C-2571		LAWTON, MI					
4100018215							
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>				
			1660	COMMERCE, CA	1,530.000	CS \$	11.8400
			1670	COMMERCE, CA	1,530.000	CS \$	11.8400
			1830	PEORIA, IL	1,530.000	CS \$	10.6600
			1900	MAPLEWOOD, MN	1,530.000	CS \$	10.9200
			<b>Subtotal</b>		6,120.000	CS	
			<b>Contract Total</b>		6,120.000	CS \$	69,247.80
<b>Contractor Total</b>					6,120.000	CS \$	69,247.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>MORGAN FOODS INC</b>							
<b>90 W MORGAN ST</b>							
<b>AUSTIN, IN 47102-1741</b>							
12-3J14-19-C-2572		Austin, IN					
4100018216							
	<b>BEANS BLACKEYE CAN-24/300</b>						
			1370	LONG BEACH, CA	1,530.000	CS \$	16.1100
			1390	FORT PIERCE, FL	1,530.000	CS \$	16.4500
			1410	ORLANDO, FL	1,530.000	CS \$	15.2700
			1420	ORLANDO, FL	1,530.000	CS \$	15.2700
			1440	ATLANTA, GA	1,530.000	CS \$	15.2200
			1460	NEW ORLEANS, LA	1,530.000	CS \$	14.8300
			1480	FLINT, MI	1,530.000	CS \$	13.9500
			1500	CLEVELAND, OH	1,530.000	CS \$	13.7600
			<b>Subtotal</b>		12,240.000	CS	
	<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>						
			210	Kansas City, MO	1,530.000	CS \$	10.7100
			1760	ORLANDO, FL	1,530.000	CS \$	11.5400
			1790	ATLANTA, GA	1,530.000	CS \$	11.0000
			2080	GASSAWAY, WV	1,530.000	CS \$	10.8600
			<b>Subtotal</b>		6,120.000	CS	
	<b>BEANS BLACK CAN-24/300</b>						
			40	Nampa, ID	1,530.000	CS \$	11.7400
			80	Kansas City, MO	1,530.000	CS \$	9.3400
			90	Kansas City, MO	1,530.000	CS \$	9.3400
			100	Kansas City,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			9.3400
			120	Syracuse, NY	1,530.000	CS \$	10.5400
			660	DENVER, CO	1,530.000	CS \$	11.4900
			680	ORLANDO, FL	1,530.000	CS \$	10.5500
			690	ORLANDO, FL	1,530.000	CS \$	10.5500
			710	PEMBROKE PARK, FL	1,530.000	CS \$	10.6600
			720	PEMBROKE PARK, FL	1,530.000	CS \$	10.6600
			730	PEMBROKE PARK, FL	1,530.000	CS \$	10.6600
			740	PEMBROKE PARK, FL	1,530.000	CS \$	10.6600
			790	DETROIT, MI	1,530.000	CS \$	9.3400
			790	DETROIT, MI	1,530.000	CS \$	9.3400
			810	MAPLEWOOD, MN	1,530.000	CS \$	10.2400
			860	BRENTWOOD, NY	1,530.000	CS \$	10.2400
			880	ELMSFORD, NY	1,530.000	CS \$	10.2400
			970	PROVIDENCE, RI	1,530.000	CS \$	10.5400
			990	RICHMOND, VA	1,530.000	CS \$	10.4300
			<b>Subtotal</b>		<b>29,070.000</b>	<b>CS</b>	
			<b>BEANS PINTO CAN-24/300</b>				
			300	Nampa, ID	1,530.000	CS \$	10.9800
			310	Nampa, ID	1,530.000	CS \$	10.9800
			340	Kansas City, MO	1,530.000	CS \$	9.5600
			350	Kansas City, MO	1,530.000	CS \$	9.5600
			390	Syracuse, NY	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	Syracuse, NY	1,530.000	CS \$	9.6000
			2400	SACRAMENTO , CA	1,530.000	CS \$	9.6000
			2420	ORLANDO, FL	1,530.000	CS \$	12.0700
			2430	ORLANDO, FL	1,530.000	CS \$	10.3000
			2430	ORLANDO, FL	1,530.000	CS \$	10.3000
			2450	ATLANTA, GA	1,530.000	CS \$	9.2700
			2480	MIDLAND, GA	1,530.000	CS \$	9.3400
			2610	HENDERSON, TN	1,530.000	CS \$	9.2500
			2630	MARYVILLE, TN	1,530.000	CS \$	9.2800
			2650	MEMPHIS, TN	1,530.000	CS \$	9.2900
			2670	HOUSTON, TX	1,530.000	CS \$	9.8800
			2690	PLANO, TX	1,530.000	CS \$	9.6600
			2700	PLANO, TX	1,530.000	CS \$	9.6600
			2730	SALT LAKE CITY, UT	1,530.000	CS \$	9.8600
			2750	VERONA, VA	1,530.000	CS \$	9.6600
			2770	MILWAUKEE, WI	1,530.000	CS \$	9.0500
			<b>Subtotal</b>		<b>30,600.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>78,030.000</b>	<b>CS \$</b>	<b>853,770.60</b>
<b>Contractor Total</b>					<b>78,030.000</b>	<b>CS \$</b>	<b>853,770.60</b>

PACKER'S CANNING CO.,  
INC.  
P.O. BOX 907  
LAWTON, MI 49065-0907

12-3J14-19-C-2573

Lawton, MI



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100018217							
			BEANS LIGHT RED KIDNEY CAN-24/300				
			170	Nampa, ID	1,530.000	CS \$	12.0100
			180	Nampa, ID	1,530.000	CS \$	12.0100
			220	Kansas City, MO	1,530.000	CS \$	10.5000
			260	Syracuse, NY	1,530.000	CS \$	10.8400
			1680	COMMERCE, CA	1,530.000	CS \$	11.3800
			1690	COMMERCE, CA	1,530.000	CS \$	11.3800
			1710	LONG BEACH, CA	1,530.000	CS \$	11.3100
			1720	LONG BEACH, CA	1,530.000	CS \$	11.3600
			1740	SAN DIEGO, CA	1,530.000	CS \$	11.6000
			1740	SAN DIEGO, CA	1,530.000	CS \$	11.6000
			1770	ORLANDO, FL	1,530.000	CS \$	11.4900
			1920	BRENTWOOD, NY	1,530.000	CS \$	11.4600
			1980	O-JACK	1,530.000	CS \$	11.2900
			2040	PHARR, TX	1,530.000	CS \$	11.2300
			<b>Subtotal</b>		<b>21,420.000</b>	<b>CS</b>	
			BEANS BLACK CAN-24/300				
			50	Nampa, ID	1,530.000	CS \$	11.1200
			130	Syracuse, NY	1,530.000	CS \$	9.9500
			610	BAKERSFIELD, CA	1,530.000	CS \$	10.7300
			640	MODESTO, CA	1,530.000	CS \$	10.7300
			760	ATLANTA, GA	1,530.000	CS \$	9.9200
			830	JACKSON,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			10.0300
			900	PORTLAND, OR	1,530.000	CS \$	11.1600
			930	O-JACK	1,530.000	CS \$	10.4000
			940	O-JACK	1,530.000	CS \$	10.4000
			950	O-JACK	1,530.000	CS \$	10.4000
			1040	ALBUQUERQU E, NM	865.000	CS \$	11.1600
			1050	FARMINGTON, NM	665.000	CS \$	11.1600
			1070	BOISE, ID	765.000	CS \$	11.2800
			1080	POCATELLO, ID	765.000	CS \$	11.2800
			1100	CLEARWATER , FL	383.000	CS \$	10.8000
			1110	TAMPA, FL	1,147.000	CS \$	10.8000
			1170	DETROIT, MI	587.000	CS \$	10.0800
			1180	VULCAN, MI	943.000	CS \$	10.0800
			1200	OKLAHOMA CITY, OK	918.000	CS \$	10.1900
			1210	TULSA, OK	612.000	CS \$	10.1900
			1230	DAYTON, OH	860.000	CS \$	9.4400
			1240	FAIRFIELD, OH	670.000	CS \$	9.4400
			1320	AIKEN, SC	245.000	CS \$	10.2000
			1330	GREENVILLE, SC	903.000	CS \$	10.2000
			1340	NO CHARLESTON, SC	382.000	CS \$	10.2000
			<b>Subtotal</b>		<b>26,010.000</b>	<b>CS</b>	
			<b>BEANS PINTO CAN-24/300</b>				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	Kansas City, MO	1,530.000	CS \$	9.4900
			2350	BAKERSFIELD, CA	1,530.000	CS \$	10.6100
			2370	LONG BEACH, CA	1,530.000	CS \$	10.3000
			2500	NEW ORLEANS, LA	1,530.000	CS \$	10.1500
			2520	MAPLEWOOD, MN	1,530.000	CS \$	9.4700
			2580	O-JACK	1,530.000	CS \$	10.2800
			2790	GASSAWAY, WV	1,530.000	CS \$	9.6200
			2810	HUNTINGTON, WV	1,530.000	CS \$	9.6200
			2900	KINGSPORT, TN	651.000	CS \$	9.7000
			2910	NASHVILLE, TN	879.000	CS \$	9.7000
			2930	COVINGTON, TN	383.000	CS \$	9.7500
			2940	DYERSBURG, TN	956.000	CS \$	9.7500
			2950	ERIN, TN	191.000	CS \$	9.7500
			3080	CHATTANOO GA, TN	712.000	CS \$	9.9100
			3090	NASHVILLE, TN	818.000	CS \$	9.9100
			3140	LAREDO, TX	765.000	CS \$	10.5200
			3150	PHARR, TX	765.000	CS \$	10.5200
			3170	DELHI, LA	360.000	CS \$	10.6100
			3180	NEW ORLEANS, LA	1,170.000	CS \$	10.6100
			3240	FAYETTEVILLE , TN	784.000	CS \$	9.6000
			3250	SMYRNA, TN	746.000	CS \$	9.6000
			3360	COOKEVILLE, TN	911.000	CS \$	9.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3370	KNOXVILLE, TN	619.000	CS \$	9.8700
			3390	WASHINGTON , DC	918.000	CS \$	9.9600
			3400	WASHINGTON , DC	612.000	CS \$	9.9600
			<b>Subtotal</b>		24,480.000	CS	
			<b>Contract Total</b>		71,910.000	CS \$	760,272.30
<b>Contractor Total</b>					71,910.000	CS \$	760,272.30

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

12-3J14-19-C-2574  
4100018218

NEW ERA, MI

BEANS BLACKEYE CAN-24/300

1370	LONG BEACH, CA	1,530.000	CS \$	17.5500
1540	O-JACK	1,530.000	CS \$	17.1600

**Subtotal** 3,060.000CS

BEANS LIGHT RED KIDNEY CAN-24/300

1970	O-JACK	1,530.000	CS \$	11.8100
2190	DELAWARE CITY, DE	765.000	CS \$	11.9100
2200	HAMPTON, VA	765.000	CS \$	11.9100

**Subtotal** 3,060.000CS

**Contract Total** 6,120.000CS \$ 89,397.90

**Contractor Total** 6,120.000 CS \$ 89,397.90

SENECA FOODS  
CORPORATION  
418 E. CONDE ST  
JANESVILLE, WI  
53546-3004

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-19-C-2575 4100018219		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					
			3630	PORTLAND, OR	1,530.000CS \$	13.0100
	<b>Subtotal</b>				1,530.000CS	
	BEANS VEGETARIAN CAN-24/300					
			480	Nampa, ID	1,530.000CS \$	12.7400
			490	Nampa, ID	1,530.000CS \$	12.7400
			500	Nampa, ID	1,530.000CS \$	12.7400
			520	Kansas City, MO	1,530.000CS \$	14.4300
			530	Kansas City, MO	1,530.000CS \$	14.1800
			540	Kansas City, MO	1,530.000CS \$	14.1800
			3930	COMMERCE, CA	1,530.000CS \$	13.5800
			3940	COMMERCE, CA	1,530.000CS \$	13.5800
			3950	COMMERCE, CA	1,530.000CS \$	13.5800
			3970	LONG BEACH, CA	1,530.000CS \$	13.7700
			4130	HOUSTON, TX	1,530.000CS \$	15.4900
			4140	HOUSTON, TX	1,530.000CS \$	15.2400
			4150	HOUSTON, TX	1,530.000CS \$	15.2400
			4170	PLANO, TX	1,530.000CS \$	14.9200
			4180	PLANO, TX	1,530.000CS \$	14.9200
			4200	SALT LAKE CITY, UT	1,530.000CS \$	13.4700
			4320	LAREDO, TX	765.000CS \$	15.2300
			4330	PHARR, TX	765.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4380	AUSTIN, TX	510.000	CS \$	15.2300
			4390	BEAUMONT, TX	510.000	CS \$	15.2500
			4400	TYLER, TX	510.000	CS \$	15.2500
			4460	EL PASO, TX	250.000	CS \$	15.2500
			4470	SAN ANTONIO, TX	1,280.000	CS \$	15.0000
			4490	OKLAHOMA CITY, OK	918.000	CS \$	15.0000
			4500	TULSA, OK	612.000	CS \$	14.5800
			4630	OKLAHOMA CITY, OK	918.000	CS \$	14.5800
			4640	TULSA, OK	612.000	CS \$	14.5800
			4690	LUBBOCK, TX	765.000	CS \$	14.5800
			4700	PLANO, TX	765.000	CS \$	14.9800
			4720	OKLAHOMA CITY, OK	918.000	CS \$	14.9800
			4730	TULSA, OK	612.000	CS \$	14.8300
							14.8300
			<b>Subtotal</b>		<b>35,190.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>36,720.000</b>	<b>CS \$</b>	<b>523,657.80</b>
<b>Contractor Total</b>					<b>36,720.000</b>	<b>CS \$</b>	<b>523,657.80</b>
<b>TEASDALE FOODS, INC.</b>							
P.O. BOX 814							
ATWATER, CA							
95301-0814							
12-3J14-19-C-2576							
4100018220							
Hoopeston, IL							
BEANS REFRIED CAN-24/300							
			440	Kansas City, MO	1,530.000	CS \$	12.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	Kansas City, MO	1,530.000	CS \$	12.0800
			3420	MESA, AZ	1,530.000	CS \$	12.5000
			3440	COMMERCE, CA	1,530.000	CS \$	11.9800
			3450	COMMERCE, CA	1,530.000	CS \$	11.9800
			3460	COMMERCE, CA	1,530.000	CS \$	11.9800
			3470	COMMERCE, CA	1,530.000	CS \$	11.9800
			3480	COMMERCE, CA	1,530.000	CS \$	11.9800
			3490	COMMERCE, CA	1,530.000	CS \$	11.9800
			3510	LONG BEACH, CA	1,530.000	CS \$	12.0100
			3530	SAN BERNARDINO, CA	1,530.000	CS \$	12.0800
			3550	GENEVA, IL	1,530.000	CS \$	12.2400
			3570	SHREVEPORT, LA	1,530.000	CS \$	13.1400
			3590	BALTIMORE, MD	1,530.000	CS \$	13.9700
			3610	AKRON, OH	1,530.000	CS \$	12.7300
			3650	HOUSTON, TX	1,530.000	CS \$	13.2700
			3670	EVANSVILLE, WY	1,530.000	CS \$	12.6700
			3690	AIKEN, SC	245.000	CS \$	13.6500
			3700	GREENVILLE, SC	903.000	CS \$	13.6500
			3710	NO CHARLESTON, SC	382.000	CS \$	13.6500
			3730	SACRAMENTO , CA	765.000	CS \$	13.0000
			3740	STOCKTON, CA	765.000	CS \$	13.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3760	AIKEN, SC	245.000	CS \$	13.6500
			3770	GREENVILLE, SC	903.000	CS \$	13.6500
			3780	NO CHARLESTON, SC	382.000	CS \$	13.6500
			3800	OKLAHOMA CITY, OK	918.000	CS \$	12.5800
			3810	TULSA, OK	612.000	CS \$	12.5800
			3830	OKLAHOMA CITY, OK	918.000	CS \$	12.5800
			3840	TULSA, OK	612.000	CS \$	12.5800
			3860	AIKEN, SC	245.000	CS \$	13.6500
			3870	GREENVILLE, SC	903.000	CS \$	13.6500
			3880	NO CHARLESTON, SC	382.000	CS \$	13.6500
			3900	OKLAHOMA CITY, OK	918.000	CS \$	12.5800
			3910	TULSA, OK	612.000	CS \$	12.5800
			<b>Subtotal</b>		<b>36,720.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>36,720.000</b>	<b>CS \$</b>	<b>462,580.20</b>
<b>Contractor Total</b>					<b>36,720.000</b>	<b>CS \$</b>	<b>462,580.20</b>