

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. 2000006313 dated July 23, 2019.

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

A total of 3,060 cases of HOMINY CAN-24/300 and 109,820 cases of SPINACH CAN-24/300 were not awarded.

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	3,240.000	CS	\$19.5800 - \$19.6500	63,552.60
SOUP CREAM OF MUSHROOM CAN-12/1	114,400.000	CS	\$6.4500 - \$7.6800	808,808.00
SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	75,600.000	CS	\$16.9000 - \$19.1200	1,348,158.00
SOUP TOMATO CAN-24/1	59,400.000	CS	\$9.0500 - \$11.2900	591,294.00
SOUP VEGETABLE CAN-24/1	226,600.000	CS	\$11.7400 - \$13.2100	2,811,116.00
SWEET POTATOES W/ SYRUP CAN-24/300	9,180.000	CS	\$20.6400 - \$21.7000	194,401.80
TOTAL	488,420.000	CS		5,817,330.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**AUNT KITTY'S FOODS
INC.
1486 York Street
HANOVER, PA 17331**

12-3J14-19-C-2577 VINELAND, NJ
4100018221

SOUP VEGETABLE CAN-24/1

2770	BAKERSFIELD, CA	2,200.000	CS	\$	13.0000
2790	COMMERCE, CA	2,200.000	CS	\$	13.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2790	COMMERCE, CA	2,200.000	CS \$	13.0000
			2790	COMMERCE, CA	2,200.000	CS \$	13.0000
			2790	COMMERCE, CA	2,200.000	CS \$	13.0000
			2800	COMMERCE, CA	2,200.000	CS \$	13.0000
			2800	COMMERCE, CA	2,200.000	CS \$	13.0000
			2810	COMMERCE, CA	2,200.000	CS \$	13.0000
			2810	COMMERCE, CA	2,200.000	CS \$	13.0000
			2830	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2830	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2840	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2840	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2840	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2850	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2850	GARDEN GROVE, CA	2,200.000	CS \$	13.0000
			2870	MODESTO, CA	2,200.000	CS \$	13.0000
			2890	SACRAMENTO , CA	2,200.000	CS \$	13.0000
			2910	SAN DIEGO, CA	2,200.000	CS \$	13.0000
			2910	SAN DIEGO, CA	2,200.000	CS \$	13.0000
			2920	SAN DIEGO, CA	2,200.000	CS \$	13.0000
			2930	SAN DIEGO, CA	2,200.000	CS \$	13.0000
			2950	SAN RAFAEL, CA	2,200.000	CS \$	13.0000
			2950	SAN RAFAEL, CA	2,200.000	CS \$	13.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2960	SAN RAFAEL, CA	2,200.000	CS \$	13.0000
			2970	SAN RAFAEL, CA	2,200.000	CS \$	13.0000
			2990	SANTA ROSA, CA	2,200.000	CS \$	13.0000
			3010	COLORADO SPRING, CO	2,200.000	CS \$	12.8400
			3030	DENVER, CO	2,200.000	CS \$	12.8400
			3100	PEMBROKE PARK, FL	2,200.000	CS \$	12.5000
			3140	ATLANTA, GA	2,200.000	CS \$	12.0600
			3150	ATLANTA, GA	2,200.000	CS \$	12.0600
			3170	DAVENPORT, IA	2,200.000	CS \$	12.1300
			3190	Nampa, ID	2,200.000	CS \$	13.1100
			3200	Nampa, ID	2,200.000	CS \$	13.1100
			3210	Nampa, ID	2,200.000	CS \$	13.1100
			3230	CHICAGO, IL	2,200.000	CS \$	12.0200
			3250	GENEVA, IL	2,200.000	CS \$	12.0400
			3300	AUBURN, ME	2,200.000	CS \$	12.1400
			3320	DETROIT, MI	2,200.000	CS \$	11.9700
			3330	DETROIT, MI	2,200.000	CS \$	11.9700
			3340	DETROIT, MI	2,200.000	CS \$	11.9700
			3360	ELMIRA, MI	2,200.000	CS \$	12.1300
			3380	OAK PARK, MI	2,200.000	CS \$	11.9700
			3400	OSSINEKE, MI	2,200.000	CS \$	12.1500
			3420	BRIDGETON, MO	2,200.000	CS \$	12.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3430	BRIDGETON, MO	2,200.000	CS \$	12.1200
			3450	Kansas City, MO	2,200.000	CS \$	12.3200
			3460	Kansas City, MO	2,200.000	CS \$	12.3200
			3470	Kansas City, MO	2,200.000	CS \$	12.3200
			3520	BRENTWOOD, NY	2,200.000	CS \$	11.9300
			3530	BRENTWOOD, NY	2,200.000	CS \$	11.9300
			3540	BRENTWOOD, NY	2,200.000	CS \$	11.9300
			3560	BRONX, NY	2,200.000	CS \$	11.8900
			3570	BRONX, NY	2,200.000	CS \$	11.8900
			3580	BRONX, NY	2,200.000	CS \$	11.8900
			3600	ELMIRA, NY	2,200.000	CS \$	11.8900
			3640	LATHAM, NY	2,200.000	CS \$	11.9900
			3650	LATHAM, NY	2,200.000	CS \$	11.9900
			3670	Syracuse, NY	2,200.000	CS \$	11.9000
			3680	Syracuse, NY	2,200.000	CS \$	11.9000
			3690	Syracuse, NY	2,200.000	CS \$	11.9000
			3710	AKRON, OH	2,200.000	CS \$	11.9100
			3730	CINCINNATI, OH	2,200.000	CS \$	11.9700
			3750	CLEVELAND, OH	2,200.000	CS \$	11.9200
			3760	CLEVELAND, OH	2,200.000	CS \$	11.9200
			3780	AUSTIN, TX	2,200.000	CS \$	12.4600
			3790	AUSTIN, TX	2,200.000	CS \$	12.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3810	HOUSTON, TX	2,200.000	CS \$	12.4900
			3830	PLANO, TX	2,200.000	CS \$	12.4600
			3920	DENVER, CO	1,100.000	CS \$	12.9300
			3930	GREELEY, CO	1,100.000	CS \$	12.9300
			3950	HARRISBURG, PA	1,214.000	CS \$	11.9800
			3960	JENKINS TOWNSHIP, PA	427.000	CS \$	11.9800
			3970	NAZARETH, PA	559.000	CS \$	11.9800
			3990	BAKERSFIELD, CA	1,100.000	CS \$	13.0900
			4000	MODESTO, CA	1,100.000	CS \$	13.0900
			4020	GASSAWAY, WV	1,466.000	CS \$	12.1000
			4030	HUNTINGTON, WV	734.000	CS \$	12.1000
			4120	VULCAN, MI	1,100.000	CS \$	12.2500
			4130	WESTLAND, MI	1,100.000	CS \$	12.2500
			4150	OKLAHOMA CITY, OK	1,320.000	CS \$	12.4800
			4160	TULSA, OK	880.000	CS \$	12.4800
			4180	WASHINGTON , DC	1,320.000	CS \$	11.8600
			4190	WASHINGTON , DC	880.000	CS \$	11.8600
			4210	GASSAWAY, WV	1,466.000	CS \$	12.1000
			4220	HUNTINGTON, WV	734.000	CS \$	12.1000
			4240	DELMONT, PA	299.000	CS \$	12.1600
			4250	ERIE, PA	609.000	CS \$	12.1600
			4260	PITTSBURGH,	1,292.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			12.1600
			4280	ALBUQUERQUE, NM	580.000	CS \$	13.2100
			4290	LAS CRUCES, NM	1,220.000	CS \$	13.2100
			4300	ROSWELL, NM	400.000	CS \$	13.2100
			4320	BATTLE CREEK, MI	612.000	CS \$	12.1400
			4330	FLINT, MI	1,066.000	CS \$	12.1400
			4340	LANSING, MI	522.000	CS \$	12.1400
			4360	BOSTON, MA	1,650.000	CS \$	12.2100
			4370	HATFIELD, MA	550.000	CS \$	12.2100
			4390	PHILADELPHIA , PA	1,264.000	CS \$	11.7900
			4400	PHILADELPHIA , PA	936.000	CS \$	11.7900
			4420	OKLAHOMA CITY, OK	1,320.000	CS \$	12.4800
			4430	TULSA, OK	880.000	CS \$	12.4800
			4520	BENTON HARBOR, MI	1,100.000	CS \$	12.1600
			4530	FLINT, MI	1,100.000	CS \$	12.1600
			4550	OKLAHOMA CITY, OK	1,320.000	CS \$	12.4800
			4560	TULSA, OK	880.000	CS \$	12.4800
			Subtotal		189,200.000	CS	
				SOUP TOMATO CAN-24/1			
			1090	FARGO, ND	2,200.000	CS \$	10.9600
			1430	CLEARWATER , FL	550.000	CS \$	11.2900
			1440	TAMPA, FL	1,650.000	CS \$	11.2900
			Subtotal		4,400.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	SOUP CREAM OF MUSHROOM CAN-12/1						
			4630	TALLAHASSE E, FL	4,400.000	CS \$	7.1100
			4670	Nampa, ID	4,400.000	CS \$	7.5000
			4710	FARGO, ND	4,400.000	CS \$	7.1700
			4750	LATHAM, NY	4,400.000	CS \$	6.9400
			4770	SYRACUSE, NY	4,400.000	CS \$	6.9300
			4840	SEATTLE, WA	4,400.000	CS \$	7.6600
			4860	EVANSVILLE, WY	4,400.000	CS \$	7.3400
			4950	CLEARWATER , FL	1,100.000	CS \$	7.2500
			4960	TAMPA, FL	3,300.000	CS \$	7.2500
			Subtotal		35,200.000	CS	
			Contract Total		228,800.000	CS \$	2,662,902.00
Contractor Total					228,800.000	CS \$	2,662,902.00
CAMPBELL FOODSERVICE COMPANY 1 Campbell Place Camden, NJ 08103-1701							
12-3J14-19-C-2551 4100018195		Paris, TX					
	SOUP TOMATO CAN-24/1						
			1010	LAFAYETTE, LA	2,200.000	CS \$	10.8300
			1400	DENVER, CO	1,650.000	CS \$	10.8900
			1410	PALISADE, CO	550.000	CS \$	10.8900
			Subtotal		4,400.000	CS	
	SOUP CREAM OF MUSHROOM CAN-12/1						
			4590	LONG BEACH, CA	4,400.000	CS \$	7.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4610	SAN DIEGO, CA	4,400.000	CS \$	7.2800
			4650	DES MOINES, IA	4,400.000	CS \$	6.9000
			4690	Kansas City, MO	4,400.000	CS \$	6.6200
			4730	ALBUQUERQU E, NM	4,400.000	CS \$	7.0500
			4790	PLANO, TX	4,400.000	CS \$	6.4500
			4800	PLANO, TX	4,400.000	CS \$	6.4500
			4810	PLANO, TX	4,400.000	CS \$	6.4500
			4820	PLANO, TX	4,400.000	CS \$	6.4500
			4880	SEATTLE, WA	1,605.000	CS \$	7.6500
			4890	SPOKANE, WA	1,653.000	CS \$	7.6500
			4900	YAKIMA, WA	1,142.000	CS \$	7.6500
			4920	MAPLEWOOD, MN	3,497.000	CS \$	7.1000
			4930	NEW HOPE, MN	903.000	CS \$	7.1000
			4980	MAPLEWOOD, MN	2,718.000	CS \$	7.1200
			4990	NEW HOPE, MN	903.000	CS \$	7.1200
			5000	ROCHESTER, MN	779.000	CS \$	7.1200
			5020	OKLAHOMA CITY, OK	2,640.000	CS \$	6.7500
			5030	TULSA, OK	1,760.000	CS \$	6.7500
			5050	EVERETT, WA	1,299.000	CS \$	7.6800
			5060	SEATTLE, WA	1,106.000	CS \$	7.6800
			5070	TACOMA, WA	1,995.000	CS \$	7.6800
			5090	OKLAHOMA CITY, OK	2,640.000	CS \$	6.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5100	TULSA, OK	1,760.000	CS \$	6.6500
			5120	SEATTLE, WA	1,899.000	CS \$	7.6800
			5130	SHELTON, WA	1,493.000	CS \$	7.6800
			5140	VANCOUVER, WA	1,008.000	CS \$	7.6800
			5160	COLORADO SPRING, CO	3,300.000	CS \$	7.1200
			5170	PUEBLO, CO	1,100.000	CS \$	7.1200
			5190	DENVER, CO	3,300.000	CS \$	7.3000
			5200	PALISADE, CO	1,100.000	CS \$	7.3000
		Subtotal			79,200.000	CS	
		Contract Total			83,600.000	CS \$	601,832.00
12-3J14-19-C-2552		Maxton, NC					
4100018196							
		SOUP VEGETABLE CAN-24/1					
			3050	FORT PIERCE, FL	2,200.000	CS \$	12.4000
			3070	ORLANDO, FL	2,200.000	CS \$	12.1800
			3080	ORLANDO, FL	2,200.000	CS \$	12.1800
			3120	TALLAHASSE E, FL	2,200.000	CS \$	12.2300
			3270	BALTIMORE, MD	2,200.000	CS \$	11.7600
			3280	BALTIMORE, MD	2,200.000	CS \$	11.7600
			3490	JACKSON, MS	2,200.000	CS \$	11.9600
			3500	JACKSON, MS	2,200.000	CS \$	11.9600
			3620	HAUPPAUGE, NY	2,200.000	CS \$	11.9300
			3850	SALEM, VA	2,200.000	CS \$	11.8000
			3870	VERONA, VA	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3880	VERONA, VA	2,200.000	CS \$	11.7400
			3900	MILWAUKEE, WI	2,200.000	CS \$	11.7400
			4050	CLEARWATER , FL	550.000	CS \$	12.4800
			4060	TAMPA, FL	1,650.000	CS \$	12.4600
			4080	AIKEN, SC	352.000	CS \$	12.4600
			4090	GREENVILLE, SC	1,298.000	CS \$	11.9300
			4100	NO CHARLESTON, SC	550.000	CS \$	11.9300
			4450	AIKEN, SC	352.000	CS \$	11.9300
			4460	GREENVILLE, SC	1,298.000	CS \$	11.9700
			4470	NO CHARLESTON, SC	550.000	CS \$	11.9700
			4490	COMMERCE, CA	1,100.000	CS \$	11.9700
			4500	GARDEN GROVE, CA	1,100.000	CS \$	12.9400
			Subtotal		37,400.000	CS	
			Contract Total		37,400.000	CS \$	451,924.00
Contractor Total					121,000.000	CS \$	1,053,756.00
HIRZEL CANNING COMPANY 411 LEMOYNE ROAD NORTHWOOD, OH 43619-1626							
12-3J14-19-C-2553		NORTHWOOD, OH					
4100018197							
			SOUP TOMATO CAN-24/1				
			920	FRESNO, CA	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							10.8200
			940	PEMBROKE PARK, FL	2,200.000	CS \$	10.4000
			960	ATLANTA, GA	2,200.000	CS \$	9.5700
			970	ATLANTA, GA	2,200.000	CS \$	9.5700
			990	GENEVA, IL	2,200.000	CS \$	9.3500
			1030	BALTIMORE, MD	2,200.000	CS \$	9.9400
			1050	DETROIT, MI	2,200.000	CS \$	9.1600
			1070	ELMIRA, MI	2,200.000	CS \$	9.5300
			1110	ALBUQUERQU E, NM	2,200.000	CS \$	10.9100
			1130	ELMIRA, NY	2,200.000	CS \$	9.5300
			1150	ROCHESTER, NY	2,200.000	CS \$	9.6400
			1170	AKRON, OH	2,200.000	CS \$	9.0500
			1190	CLEVELAND, OH	2,200.000	CS \$	9.0500
			1200	CLEVELAND, OH	2,200.000	CS \$	9.0500
			1220	PROVIDENCE, RI	2,200.000	CS \$	10.1700
			1240	AUSTIN, TX	2,200.000	CS \$	10.0800
			1250	AUSTIN, TX	2,200.000	CS \$	10.0800
			1270	HOUSTON, TX	2,200.000	CS \$	10.0800
			1290	RICHMOND, VA	2,200.000	CS \$	9.6000
			1310	VERONA, VA	2,200.000	CS \$	9.6600
			1330	BATTLE CREEK, MI	612.000	CS \$	9.4000
			1340	FLINT, MI	1,066.000	CS \$	9.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1350	LANSING, MI	522.000	CS \$	9.4000
			1370	OKLAHOMA CITY, OK	1,320.000	CS \$	10.0800
			1380	TULSA, OK	880.000	CS \$	10.0800
			1460	OKLAHOMA CITY, OK	1,320.000	CS \$	10.0800
			1470	TULSA, OK	880.000	CS \$	10.0800
			Subtotal		50,600.000	CS	
			Contract Total		50,600.000	CS \$	494,560.00
Contractor Total					50,600.000	CS \$	494,560.00
MOODY DUNBAR, INC.							
P. O. BOX 6048							
JOHNSON CITY, TN							
37602-6048							
12-3J14-19-C-2549							
4100018193							
		DUNN, NC	SWEET POTATOES W/ SYRUP CAN-24/300				
			2680	Kansas City, MO	1,530.000	CS \$	21.1400
			2690	Kansas City, MO	1,530.000	CS \$	21.6000
			2700	Kansas City, MO	1,530.000	CS \$	20.6400
			2720	Syracuse, NY	1,530.000	CS \$	21.2400
			2730	Syracuse, NY	1,530.000	CS \$	21.7000
			2740	Syracuse, NY	1,530.000	CS \$	20.7400
			Subtotal		9,180.000	CS	
			Contract Total		9,180.000	CS \$	194,401.80
Contractor Total					9,180.000	CS \$	194,401.80

SENECA FOODS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004							
12-3J14-19-C-2550 4100018194		PRINCEVILLE, IL					
	PUMPKIN CAN-24/300						
			40	ATLANTA, GA	1,620.000	CS \$	19.5800
			60	OKLAHOMA CITY, OK	972.000	CS \$	19.6500
			70	TULSA, OK	648.000	CS \$	19.6500
				Subtotal	3,240.000	CS	
				Contract Total	3,240.000	CS \$	63,552.60
Contractor Total					3,240.000	CS \$	63,552.60

TABATCHNICK FINE
FOODS INC
1230 HAMILTON ST
SOMERSET, NJ
08873-3343

12-3J14-19-C-2554 4100018198		Elma, NY					
	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ						
			100	MESA, AZ	2,100.000	CS \$	18.5600
			120	PHOENIX, AZ	2,100.000	CS \$	18.5600
			130	PHOENIX, AZ	2,100.000	CS \$	18.5600
			150	MERCED, CA	2,100.000	CS \$	18.7600
			170	PEMBROKE PARK, FL	2,100.000	CS \$	18.2100
			180	PEMBROKE PARK, FL	2,100.000	CS \$	18.2100
			200	TALLAHASSE E, FL	2,100.000	CS \$	18.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	ATLANTA, GA	2,100.000	CS \$	17.7500
			220	ATLANTA, GA	2,100.000	CS \$	17.7500
			240	Nampa, ID	2,100.000	CS \$	19.1200
			260	GENEVA, IL	2,100.000	CS \$	17.2900
			280	BALTIMORE, MD	2,100.000	CS \$	17.3200
			300	ELMIRA, MI	2,100.000	CS \$	17.3600
			320	Kansas City, MO	2,100.000	CS \$	17.7400
			340	ALBUQUERQU E, NM	2,100.000	CS \$	18.3800
			360	BRONX, NY	2,100.000	CS \$	17.4900
			370	BRONX, NY	2,100.000	CS \$	17.4900
			380	BRONX, NY	2,100.000	CS \$	17.4900
			400	BUFFALO, NY	2,100.000	CS \$	16.9000
			420	ROCHESTER, NY	2,100.000	CS \$	16.9500
			440	AKRON, OH	2,100.000	CS \$	17.0900
			460	PROVIDENCE, RI	2,100.000	CS \$	17.4900
			480	HOUSTON, TX	2,100.000	CS \$	18.1600
			500	BRIDGETON, MO	665.000	CS \$	17.6200
			510	COLUMBIA, MO	1,435.000	CS \$	17.6200
			530	DENVER, CO	1,050.000	CS \$	18.3500
			540	GREELEY, CO	1,050.000	CS \$	18.3500
			560	OKLAHOMA CITY, OK	1,260.000	CS \$	18.0000
			570	TULSA, OK	840.000	CS \$	18.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	LIMA, OH	820.000	CS \$	17.1500
			600	LOGAN, OH	755.000	CS \$	17.1500
			610	SPRINGFIELD, OH	525.000	CS \$	17.1500
			630	GASSAWAY, WV	1,400.000	CS \$	17.1100
			640	HUNTINGTON, WV	700.000	CS \$	17.1100
			660	CALDWELL, ID	1,050.000	CS \$	19.1100
			670	JEROME, ID	1,050.000	CS \$	19.1100
			690	OKLAHOMA CITY, OK	1,260.000	CS \$	17.9800
			700	TULSA, OK	840.000	CS \$	17.9800
			720	KANSAS CITY, MO	1,536.000	CS \$	17.8100
			730	ST JOSEPH, MO	564.000	CS \$	17.8100
			750	BOSTON, MA	1,050.000	CS \$	17.5900
			760	HATFIELD, MA	525.000	CS \$	17.5900
			770	LOWELL, MA	525.000	CS \$	17.5900
			790	SIKESTON, MO	937.000	CS \$	17.8100
			800	SPRINGFIELD, MO	1,163.000	CS \$	17.8100
			820	DAYTON, OH	1,180.000	CS \$	17.2600
			830	FAIRFIELD, OH	920.000	CS \$	17.2600
			850	BRIDGETON, MO	1,514.000	CS \$	17.7500
			860	KANSAS CITY, MO	586.000	CS \$	17.7500
			880	BRIDGETON, MO	1,201.000	CS \$	17.7200
			890	SPRINGFIELD, MO	899.000	CS \$	17.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		75,600.00CS	
		Contract Total		75,600.00CS	\$ 1,348,158.00
Contractor Total				75,600.00 CS	\$ 1,348,158.00