

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Bottled Juice 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. 2000006359 dated August 9, 2019.

The Bottled Juices were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2019 and December 31, 2019.

Unawarded: 1025 cases of ORANGE JUICE PLST BTL-8/64 FL OZ were unawarded due to a change in the program requirement.

Further information can be obtained from the Contracting 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>.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
ORANGE JUICE PLST BTL-8/64 FL OZ	225,500.000	CS	\$14.7000 - \$19.4400	\$ 3,652,126.25
TOTAL	225,500.000	CS		\$ 3,652,126.25

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-19-C-2754 4100018394	ORANGE JUICE PLST BTL-8/64 FL OZ	LUDINGTON, MI					
			1090	COMSTOCK PARK, MI	1,025.000	CS	\$ 15.8000
			2560	DULUTH, MN	228.000	CS	\$ 18.2100
			2570	NEW HOPE, MN	572.000	CS	\$ 18.2100
			2580	ROCHESTER, MN	225.000	CS	\$ 18.2100
			2690	GRAND RAPIDS, MN	195.000	CS	\$ 17.9900
			2700	MAPLEWOOD, MN	630.000	CS	\$ 17.9900
			2710	NEW HOPE,	200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			17.9900
			2730	BRADENTON, FL	256.000	CS \$	19.1500
			2740	FORT MYERS, FL	513.000	CS \$	19.1500
			2750	SARASOTA, FL	256.000	CS \$	19.1500
			2800	COLUMBIA, MO	450.000	CS \$	17.9900
			2810	SIKESTON, MO	260.000	CS \$	17.9900
			2820	SPRINGFIELD, MO	315.000	CS \$	17.9900
			2870	LEXINGTON, KY	775.000	CS \$	17.1600
			2880	WILDER, KY	250.000	CS \$	17.1600
			2900	CLEARWATER , FL	256.000	CS \$	18.9200
			2910	TAMPA, FL	769.000	CS \$	18.9200
			2930	FORT SMITH, AR	525.000	CS \$	17.9900
			2940	LEXA, AR	250.000	CS \$	17.9900
			2950	RUSSELLVILLE , AR	250.000	CS \$	17.9900
			2970	EVANSVILLE, IN	311.000	CS \$	17.2600
			2980	FORT WAYNE, IN	490.000	CS \$	17.2600
			2990	TERRE HAUTE, IN	224.000	CS \$	17.2600
			3010	MERRILLVILLE , IN	478.000	CS \$	16.2800
			3020	SOUTH BEND, IN	547.000	CS \$	16.2800
			3040	LINCOLN, NE	257.000	CS \$	17.6100
			3050	OMAHA, NE	768.000	CS \$	17.6100
			3070	CROOKSTON, MN	222.000	CS \$	18.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3080	MAPLEWOOD, MN	603.000	CS \$	18.5500
			3090	NEW HOPE, MN	200.000	CS \$	18.5500
			3110	CONCORD, NH	513.000	CS \$	19.4400
			3120	BRATTLEBOR O, VT	512.000	CS \$	19.4400
			3170	ELIZABETH TO WN, KY	413.000	CS \$	17.6000
			3180	LOUISVILLE, KY	412.000	CS \$	17.6000
			3190	MAYFIELD, KY	200.000	CS \$	17.6000
			3250	INDIANAPOLIS , IN	418.000	CS \$	16.9600
			3260	MUNCIE, IN	380.000	CS \$	16.9600
			3270	LOUISVILLE, KY	227.000	CS \$	16.9600
			3290	CROOKSTON, MN	222.000	CS \$	18.3700
			3300	MAPLEWOOD, MN	587.000	CS \$	18.3700
			3310	NEW HOPE, MN	216.000	CS \$	18.3700
			3330	EAU CLAIRE, WI	300.000	CS \$	17.4200
			3340	MADISON, WI	273.000	CS \$	17.4200
			3350	MILWAUKEE, WI	452.000	CS \$	17.4200
			3370	RAPID CITY, SD	512.000	CS \$	18.9900
			3380	SIOUX FALLS, SD	513.000	CS \$	18.9900
			3400	MERRILLVILLE , IN	478.000	CS \$	16.1500
			3410	SOUTH BEND, IN	547.000	CS \$	16.1500
			3490	FLINT, MI	220.000	CS \$	16.1800
			3500	FLINT, MI	805.000	CS \$	16.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3520	INDIANAPOLIS , IN	418.000	CS \$	17.1900
			3530	MUNCIE, IN	380.000	CS \$	17.1900
			3540	LOUISVILLE, KY	227.000	CS \$	17.1900
			3690	BATTLE CREEK, MI	285.000	CS \$	16.3300
			3700	FLINT, MI	497.000	CS \$	16.3300
			3710	LANSING, MI	243.000	CS \$	16.3300
			3730	MAPLEWOOD, MN	600.000	CS \$	17.6600
			3740	NEW HOPE, MN	200.000	CS \$	17.6600
			3750	ROCHESTER, MN	225.000	CS \$	17.6600
			3800	BLOOMINGTO N, IN	213.000	CS \$	16.6400
			3810	INDIANAPOLIS , IN	363.000	CS \$	16.6400
			3820	LAFAYETTE, IN	449.000	CS \$	16.6400
			3840	COMSTOCK PARK, MI	346.000	CS \$	16.2800
			3850	LANSING, MI	679.000	CS \$	16.2800
			3930	EAU CLAIRE, WI	631.000	CS \$	17.0200
			3940	MADISON, WI	394.000	CS \$	17.0200
			3960	BLOOMINGTO N, IN	213.000	CS \$	16.5600
			3970	INDIANAPOLIS , IN	363.000	CS \$	16.5600
			3980	LAFAYETTE, IN	449.000	CS \$	16.5600
			4000	COMSTOCK PARK, MI	337.000	CS \$	16.3300
			4010	GRAND RAPIDS, MI	688.000	CS \$	16.3300
			4030	BATTLE CREEK, MI	300.000	CS \$	16.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4040	BENTON HARBOR, MI	512.000	CS \$	16.2500
			4050	LANSING, MI	213.000	CS \$	16.2500
			4070	EAU CLAIRE, WI	515.000	CS \$	17.1200
			4080	MADISON, WI	510.000	CS \$	17.1200
			4190	BRIDGETON, MO	560.000	CS \$	16.8800
			4200	COLUMBIA, MO	465.000	CS \$	16.8800
			4220	DAVENPORT, IA	326.000	CS \$	16.8700
			4230	HIAWATHA, IA	377.000	CS \$	16.8700
			4240	WATERLOO, IA	322.000	CS \$	16.8700
		Subtotal			32,800.000	CS	
		Contract Total			32,800.000	CS \$	569,028.75
Contractor Total					32,800.000	CS \$	569,028.75

LASSONDE PAPPAS AND
COMPANY, INC.
ONE COLLINS DRIVE SUITE
200
CARNEYS POINT, NJ
08069-3640

12-3J14-19-C-2755
4100018395

MOUNTAIN HOME, NC

ORANGE JUICE PLST BTL-8/64 FL OZ

490	BLOOMFIELD, CT	1,025.000	CS \$	16.7600
510	WALLINGFOR D, CT	1,025.000	CS \$	16.6600
520	WALLINGFOR D, CT	1,025.000	CS \$	16.6600
540	DELAWARE CITY, DE	1,025.000	CS \$	15.9300
560	HOMESTEAD, FL	1,025.000	CS \$	17.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	HOMESTEAD, FL	1,025.000	CS \$	17.0300
			580	HOMESTEAD, FL	1,025.000	CS \$	17.0300
			600	JACKSONVILL E, FL	1,025.000	CS \$	15.9400
			610	JACKSONVILL E, FL	1,025.000	CS \$	15.9400
			620	JACKSONVILL E, FL	1,025.000	CS \$	15.9400
			640	ORLANDO, FL	1,025.000	CS \$	16.2900
			650	ORLANDO, FL	1,025.000	CS \$	16.2900
			670	PEMBROKE PARK, FL	1,025.000	CS \$	16.9200
			680	PEMBROKE PARK, FL	1,025.000	CS \$	16.9200
			690	PEMBROKE PARK, FL	1,025.000	CS \$	16.9200
			710	TALLAHASSE E, FL	1,025.000	CS \$	16.0500
			730	ATHENS, GA	1,025.000	CS \$	15.4300
			750	ATLANTA, GA	1,025.000	CS \$	15.4700
			770	MIDLAND, GA	1,025.000	CS \$	15.5500
			810	CHICAGO, IL	1,025.000	CS \$	16.0600
			830	GENEVA, IL	1,025.000	CS \$	16.1100
			850	INDIANAPOLIS , IN	1,025.000	CS \$	15.2700
			910	BATON ROUGE, LA	1,025.000	CS \$	16.3000
			920	BATON ROUGE, LA	1,025.000	CS \$	16.3000
			980	NEW ORLEANS, LA	1,025.000	CS \$	16.3600
			990	NEW ORLEANS, LA	1,025.000	CS \$	16.3600
			1000	NEW ORLEANS, LA	1,025.000	CS \$	16.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1040	BOSTON, MA	1,025.000	CS \$	16.9500
			1060	AUGUSTA, ME	1,025.000	CS \$	19.2400
			1070	AUGUSTA, ME	1,025.000	CS \$	19.2400
			1110	DETROIT, MI	1,025.000	CS \$	15.5500
			1120	DETROIT, MI	1,025.000	CS \$	15.5500
			1140	LANSING, MI	1,025.000	CS \$	15.6800
			1160	OAK PARK, MI	1,025.000	CS \$	15.6800
			1170	OAK PARK, MI	1,025.000	CS \$	15.6800
			1190	WARREN, MI	1,025.000	CS \$	15.6300
			1290	CREEDMOOR, NC	1,025.000	CS \$	14.8400
			1290	CREEDMOOR, NC	1,025.000	CS \$	14.8400
			1290	CREEDMOOR, NC	1,025.000	CS \$	14.8400
			1310	SALISBURY, NC	1,025.000	CS \$	14.8000
			1310	SALISBURY, NC	1,025.000	CS \$	14.8000
			1310	SALISBURY, NC	1,025.000	CS \$	14.8000
			1330	CONCORD, NH	1,025.000	CS \$	17.1500
			1350	EGG HARBOR, NJ	1,025.000	CS \$	16.1600
			1370	HILLSIDE, NJ	1,025.000	CS \$	15.1100
			1370	HILLSIDE, NJ	1,025.000	CS \$	15.1100
			1380	HILLSIDE, NJ	1,025.000	CS \$	15.1100
			1380	HILLSIDE, NJ	1,025.000	CS \$	15.1100
			1400	NEPTUNE, NJ	1,025.000	CS \$	16.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1420	PENNSAUKEN, NJ	1,025.000	CS \$	15.0300
			1420	PENNSAUKEN, NJ	1,025.000	CS \$	15.0300
			1430	PENNSAUKEN, NJ	1,025.000	CS \$	16.0900
			1450	VINELAND, NJ	1,025.000	CS \$	16.1000
			1460	VINELAND, NJ	1,025.000	CS \$	16.1000
			1480	BUFFALO, NY	1,025.000	CS \$	16.3500
			1490	BUFFALO, NY	1,025.000	CS \$	16.3500
			1510	ELMSFORD, NY	1,025.000	CS \$	16.4600
			1520	ELMSFORD, NY	1,025.000	CS \$	16.4600
			1540	HAUPPAUGE, NY	1,025.000	CS \$	16.4900
			1560	SYRACUSE, NY	1,025.000	CS \$	16.5500
			1570	SYRACUSE, NY	1,025.000	CS \$	15.2600
			1570	SYRACUSE, NY	1,025.000	CS \$	15.2600
			1590	AKRON, OH	1,025.000	CS \$	15.3800
			1600	AKRON, OH	1,025.000	CS \$	15.3800
			1620	CINCINNATI, OH	1,025.000	CS \$	15.0900
			1640	CLEVELAND, OH	1,025.000	CS \$	15.4600
			1660	GROVE CITY, OH	1,025.000	CS \$	15.2000
			1670	GROVE CITY, OH	1,025.000	CS \$	15.2000
			1680	GROVE CITY, OH	1,025.000	CS \$	15.2000
			1690	GROVE CITY, OH	1,025.000	CS \$	15.2000
			1710	TOLEDO, OH	1,025.000	CS \$	15.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1730	YOUNGSTOWN, OH	1,025.000	CS \$	15.4400
			1770	DUQUESNE, PA	1,025.000	CS \$	15.5800
			1780	DUQUESNE, PA	1,025.000	CS \$	15.5800
			1790	DUQUESNE, PA	1,025.000	CS \$	15.5800
			1810	HARRISBURG, PA	1,025.000	CS \$	15.7800
			1820	HARRISBURG, PA	1,025.000	CS \$	15.7800
			1830	HARRISBURG, PA	1,025.000	CS \$	15.7800
			1850	JENKINS TOWNSHIP, PA	1,025.000	CS \$	16.1100
			1860	JENKINS TOWNSHIP, PA	1,025.000	CS \$	16.1100
			1880	PHILADELPHIA, PA	1,025.000	CS \$	16.0200
			1890	PHILADELPHIA, PA	1,025.000	CS \$	16.0200
			1900	PHILADELPHIA, PA	1,025.000	CS \$	16.0200
			1920	O-JACK	1,025.000	CS \$	15.9700
			1930	O-JACK	1,025.000	CS \$	15.9700
			1940	O-JACK	1,025.000	CS \$	15.9700
			1960	PROVIDENCE, RI	1,025.000	CS \$	16.9100
			1970	PROVIDENCE, RI	1,025.000	CS \$	16.9100
			1990	GREENVILLE, SC	1,025.000	CS \$	15.2800
			2010	NO CHARLESTON, SC	1,025.000	CS \$	15.5200
			2030	KINGSPORT, TN	1,025.000	CS \$	15.3900
			2050	MARYVILLE,	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			15.4100
			2100	NASHVILLE, TN	1,025.000	CS \$	15.6600
			2110	NASHVILLE, TN	1,025.000	CS \$	15.6600
			2410	LORTON, VA	1,025.000	CS \$	15.6700
			2430	NORFOLK, VA	1,025.000	CS \$	15.4900
			2450	SALEM, VA	1,025.000	CS \$	15.0400
			2460	SALEM, VA	1,025.000	CS \$	15.0400
			2480	VERONA, VA	1,025.000	CS \$	15.2200
			2600	CINCINNATI, OH	725.000	CS \$	16.9900
			2610	GROVE CITY, OH	300.000	CS \$	16.9900
			2660	MONTGOMER Y, AL	650.000	CS \$	17.8300
			2670	THEODORE, AL	375.000	CS \$	17.8300
			3430	GASSAWAY, WV	684.000	CS \$	17.3700
			3440	HUNTINGTON, WV	341.000	CS \$	17.3700
			3460	MONTGOMER Y, AL	650.000	CS \$	17.8300
			3470	THEODORE, AL	375.000	CS \$	17.8300
			3630	GASSAWAY, WV	684.000	CS \$	17.3700
			3640	HUNTINGTON, WV	341.000	CS \$	17.3700
			3660	BIRMINGHAM, AL	599.000	CS \$	17.0600
			3670	HUNTSVILLE, AL	426.000	CS \$	17.0600
			3870	BIRMINGHAM, AL	599.000	CS \$	17.0600
			3880	HUNTSVILLE, AL	426.000	CS \$	17.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3900	BIRMINGHAM, AL	256.000	CS \$	18.0100
			3910	MONTGOMER Y, AL	769.000	CS \$	18.0100
			4160	CLEVELAND, OH	625.000	CS \$	17.2900
			4170	LORAIN, OH	400.000	CS \$	17.2900
			Subtotal		110,700.000	CS	
			Contract Total		110,700.000	CS \$	1,774,080.25
12-3J14-19-C-2756		SPRINGDALE, AR					
4100018396							
	ORANGE JUICE PLST	BTL-8/64	FL OZ				
			870	CONCORDIA, KS	1,025.000	CS \$	15.7200
			890	ALEXANDRIA, LA	1,025.000	CS \$	15.8000
			940	LAFAYETTE, LA	1,025.000	CS \$	16.0500
			960	MONROE, LA	1,025.000	CS \$	15.7100
			1020	SHREVEPORT, LA	1,025.000	CS \$	15.5100
			1210	BRIDGETON, MO	1,025.000	CS \$	15.5100
			1220	BRIDGETON, MO	1,025.000	CS \$	15.5100
			1240	KANSAS CITY, MO	1,025.000	CS \$	15.5100
			1260	JACKSON, MS	1,025.000	CS \$	15.8500
			1270	JACKSON, MS	1,025.000	CS \$	15.8500
			2070	MEMPHIS, TN	1,025.000	CS \$	15.5500
			2080	MEMPHIS, TN	1,025.000	CS \$	15.5500
			2130	AUSTIN, TX	1,025.000	CS \$	16.3500
			2170	FORT WORTH, TX	1,025.000	CS \$	15.7700
			2180	FORT	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WORTH, TX			15.7700
			2200	HOUSTON, TX	1,025.000	CS \$	16.3800
			2210	HOUSTON, TX	1,025.000	CS \$	16.3800
			2220	HOUSTON, TX	1,025.000	CS \$	16.3800
			2230	HOUSTON, TX	1,025.000	CS \$	16.3800
			2240	HOUSTON, TX	1,025.000	CS \$	16.3800
			2260	LUBBOCK, TX	1,025.000	CS \$	16.2400
			2310	PLANO, TX	1,025.000	CS \$	15.6400
			2320	PLANO, TX	1,025.000	CS \$	15.6400
			2330	PLANO, TX	1,025.000	CS \$	15.6400
			2350	SAN ANTONIO, TX	1,025.000	CS \$	16.4900
			2370	TYLER, TX	1,025.000	CS \$	15.7300
			2520	EAU CLAIRE, WI	1,025.000	CS \$	15.8300
			2540	MADISON, WI	1,025.000	CS \$	15.7500
			2630	BRIDGETON, MO	440.000	CS \$	16.8700
			2640	SPRINGFIELD, MO	585.000	CS \$	16.8700
			3140	BRIDGETON, MO	440.000	CS \$	16.8700
			3150	SPRINGFIELD, MO	585.000	CS \$	16.8700
			3770	OKLAHOMA CITY, OK	615.000	CS \$	16.6200
			3780	TULSA, OK	410.000	CS \$	16.6200
			4130	COLUMBIA, MO	332.000	CS \$	17.1300
			4140	KANSAS CITY, MO	693.000	CS \$	17.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4260	OKLAHOMA CITY, OK	615.000	CS \$	16.6200
			4270	TULSA, OK	410.000	CS \$	16.6200
			4320	OKLAHOMA CITY, OK	615.000	CS \$	16.6200
			4330	TULSA, OK	410.000	CS \$	16.6200
Subtotal					34,850.000	CS	
Contract Total					34,850.000	CS \$	559,240.00
Contractor Total					145,550.000	CS \$	2,333,320.25

LUDFORD'S, INC.
3038 Pleasant St
Riverside, CA 92507-5554

12-3J14-19-C-2757 Riverside, CA
4100018397

ORANGE JUICE PLST BTL-8/64 FL OZ

60	MESA, AZ	1,025.000	CS \$	15.3000
70	MESA, AZ	1,025.000	CS \$	15.3000
80	MESA, AZ	1,025.000	CS \$	15.3000
90	MESA, AZ	1,025.000	CS \$	15.3000
110	PHOENIX, AZ	1,025.000	CS \$	15.3000
130	TUCSON, AZ	1,025.000	CS \$	15.5000
150	BAKERSFIELD, CA	1,025.000	CS \$	15.3000
160	BAKERSFIELD, CA	1,025.000	CS \$	15.3000
170	BAKERSFIELD, CA	1,025.000	CS \$	15.3000
170	BAKERSFIELD, CA	1,025.000	CS \$	15.3000
190	EXETER, CA	1,025.000	CS \$	15.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	FAIRFIELD, CA	1,025.000	CS \$	15.3000
			230	FRESNO, CA	1,025.000	CS \$	15.3000
			250	IMPERIAL, CA	1,025.000	CS \$	15.3000
			270	LONG BEACH, CA	1,025.000	CS \$	14.7000
			280	LONG BEACH, CA	1,025.000	CS \$	14.7000
			290	LONG BEACH, CA	1,025.000	CS \$	14.7000
			310	OAKLAND, CA	1,025.000	CS \$	15.3000
			320	OAKLAND, CA	1,025.000	CS \$	15.3000
			340	SALINAS, CA	1,025.000	CS \$	15.5000
			360	SAN DIEGO, CA	1,025.000	CS \$	15.3000
			360	SAN DIEGO, CA	1,025.000	CS \$	15.3000
			380	SAN FRANCISCO, CA	1,025.000	CS \$	15.5000
			390	SAN FRANCISCO, CA	1,025.000	CS \$	15.5000
			400	SAN FRANCISCO, CA	1,025.000	CS \$	15.5000
			410	SAN FRANCISCO, CA	1,025.000	CS \$	15.5000
			420	SAN FRANCISCO, CA	1,025.000	CS \$	15.5000
			440	SAN JOSE, CA	1,025.000	CS \$	15.3000
			450	SAN JOSE, CA	1,025.000	CS \$	15.3000
			470	STOCKTON, CA	1,025.000	CS \$	15.3000
			790	O-LA	1,025.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.7000
			1750	PORTLAND, OR	1,025.000	CS \$	16.4500
			1750	PORTLAND, OR	1,025.000	CS \$	16.4500
			2150	EL PASO, TX	1,025.000	CS \$	16.8700
			2280	PHARR, TX	1,025.000	CS \$	16.8500
			2290	PHARR, TX	1,025.000	CS \$	16.8500
			2390	SALT LAKE CITY, UT	1,025.000	CS \$	15.7000
			2500	FIFE, WA	1,025.000	CS \$	17.2000
			2770	AMARILLO, TX	512.000	CS \$	17.8900
			2780	PLANO, TX	513.000	CS \$	17.8900
			2840	LINCOLN, NE	257.000	CS \$	17.7500
			2850	OMAHA, NE	768.000	CS \$	17.7500
			3210	GREELEY, CO	440.000	CS \$	18.4500
			3220	LOUISVILLE, CO	257.000	CS \$	18.4500
			3230	LOVELAND, CO	328.000	CS \$	18.4500
			3560	CONCORDIA, KS	266.000	CS \$	17.7500
			3570	WICHITA, KS	759.000	CS \$	17.7500
			3590	CALDWELL, ID	341.000	CS \$	19.2500
			3600	COEUR D'ALENE, ID	342.000	CS \$	19.2500
			3610	JEROME, ID	342.000	CS \$	19.2500
			4100	LAREDO, TX	512.000	CS \$	17.8900
			4110	SAN ANTONIO, TX	513.000	CS \$	17.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4290	LAREDO, TX	512.000CS \$	17.8900
			4300	SAN ANTONIO, TX	513.000CS \$	17.8900
			4350	O-LA	349.000CS \$	14.9500
			4360	O-LA	400.000CS \$	14.9500
			4370	O-LA	83.000CS \$	14.9500
			4380	O-LA	193.000CS \$	14.9500
		Subtotal			47,150.000CS	
		Contract Total			47,150.000CS \$	749,777.25
Contractor Total					47,150.000 CS \$	749,777.25