

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Vegetables Products as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010064 dated April 23, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2024, through June 30, 2025.

**Shortfalls-**

There was no shortfall associated with this award.

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: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BROCCOLI FRZ CTN-30 LB	172,368.000	CS	\$50.1800 - \$57.3200	\$ 9,451,844.64
CARROTS DICED FRZ CTN-30 LB	7,920.000	CS	\$16.8800 - \$17.6900	\$ 136,501.20
PEPPERS/ONION BLEND FRZ CTN-30 LB	33,000.000	CS	\$45.6000 - \$49.2900	\$ 1,601,991.60
SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	34,236.000	CS	\$17.9400 - \$18.2700	\$ 621,364.38
<b>TOTAL</b>	<b>247,524.000</b>	<b>CS</b>		<b>\$ 11,811,701.82</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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HANOVER FOODS CORP  
P.O. BOX 334  
HANOVER, PA 17331-0334

12-3J14-24-C-1553 HANOVER, PA  
4100029874

**CARROTS DICED FRZ CTN-30 LB**

60	CEDAR FALLS, IA	1,320.000	CS	\$	17.1300
110	CINCINNATI, OH	330.000	CS	\$	16.8800
120	CLEVELAND, OH	990.000	CS	\$	16.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	HOUSTON, TX	330.000	CS \$	17.6900
			150	KATY, TX	990.000	CS \$	17.6900
			170	HOUSTON, TX	724.000	CS \$	17.6900
			180	KATY, TX	596.000	CS \$	17.6900
			<b>Subtotal</b>		5,280.000	CS	
			<b>Contract Total</b>		5,280.000	CS \$	91,594.80
<b>Contractor Total</b>					5,280.000	CS \$	91,594.80

INN FOODS INC  
310 WALKER ST  
WATSONVILLE, CA  
95076-2309

12-3J14-24-C-1548  
4100029869

FRUITLAND, ID

PEPPERS/ONION BLEND FRZ CTN-30 LB

3150	VAN BUREN, AR	1,320.000	CS \$	47.3200
3170	TAUNTON, MA	1,320.000	CS \$	49.0000
3180	TAUNTON, MA	1,320.000	CS \$	49.2900
3190	TAUNTON, MA	1,320.000	CS \$	49.0000
3200	TAUNTON, MA	1,320.000	CS \$	49.2900
3220	CREEDMOOR, NC	1,320.000	CS \$	48.8000
3240	CLIFTON, NJ	1,320.000	CS \$	48.8200
3250	CLIFTON, NJ	1,320.000	CS \$	49.0300
3260	CLIFTON, NJ	1,320.000	CS \$	48.9700
3270	CLIFTON, NJ	1,320.000	CS \$	48.8000
3290	EATONTOWN, NJ	1,320.000	CS \$	48.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3310	NEWARK, NJ	1,320.000	CS \$	48.9300
			3320	NEWARK, NJ	1,320.000	CS \$	48.7700
			3340	HAUPPAUGE, NY	1,320.000	CS \$	48.9700
			3350	HAUPPAUGE, NY	1,320.000	CS \$	49.1600
			3360	HAUPPAUGE, NY	1,320.000	CS \$	49.1500
			3380	CYPRESS, TX	1,320.000	CS \$	47.4700
			3390	CYPRESS, TX	1,320.000	CS \$	47.6100
			3400	CYPRESS, TX	1,320.000	CS \$	47.4700
			3420	DALLAS, TX	1,320.000	CS \$	47.3800
			3440	TAUNTON, MA	660.000	CS \$	49.2000
			3450	TAUNTON, MA	660.000	CS \$	49.2000
			3470	NEWARK, NJ	660.000	CS \$	49.1600
			3480	VINELAND, NJ	660.000	CS \$	49.1600
			3500	DIXON, CA	660.000	CS \$	45.6000
			3510	ALGONA, WA	330.000	CS \$	45.6000
			3520	GRANDVIEW, WA	330.000	CS \$	45.6000
			3540	BATON ROUGE, LA	660.000	CS \$	48.6100
			3550	ST MARTINVILLE, LA	660.000	CS \$	48.6100
			3570	HUNTINGDON, PA	660.000	CS \$	48.9900
			3580	PHILADELPHIA , PA	660.000	CS \$	48.9900
			<b>Subtotal</b>		<b>33,000.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>33,000.000</b>	<b>CS \$</b>	<b>1,601,991.60</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1549 4100029870		Hart, MI					
	BROCCOLI FRZ CTN-30 LB						
			610	TAUNTON, MA	1,134.000	CS \$	54.2700
			610	TAUNTON, MA	1,134.000	CS \$	54.2700
			650	WYOMING, MI	1,134.000	CS \$	51.8900
			970	HUNTINGDON, PA	1,134.000	CS \$	53.6300
			970	HUNTINGDON, PA	1,134.000	CS \$	53.6300
			1020	PHILADELPHIA , PA	1,134.000	CS \$	53.6600
			1220	RICHMOND, VA	1,134.000	CS \$	53.6300
			1300	RIPLEY, WV	1,134.000	CS \$	53.2000
			1660	Forest Hill, MD	284.000	CS \$	54.2800
			1670	JESSUP, MD	470.000	CS \$	54.2800
			1680	POCOMOKE CITY, MD	380.000	CS \$	54.2800
			1830	BATAVIA, NY	599.000	CS \$	53.2000
			1840	BATAVIA, NY	1.000	CS \$	53.2000
			1850	BUFFALO, NY	534.000	CS \$	53.2000
			1940	EATONTOWN, NJ	3.000	CS \$	54.4600
			1950	EATONTOWN, NJ	281.000	CS \$	54.4600
			1960	BRENTWOOD, NY	822.000	CS \$	54.4600
			1970	BRENTWOOD, NY	28.000	CS \$	54.4600
			2360	CANTON, MI	283.000	CS \$	53.6800
			2370	TOLEDO, OH	284.000	CS \$	53.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2380	IMPERIAL, PA	567.000CS \$	53.6800
			2430	HALFMOON, NY	383.000CS \$	54.3800
			2440	HALFMOON, NY	1.000 CS \$	54.3800
			2450	WATERTOWN, NY	7.000 CS \$	54.3800
			2460	WATERTOWN, NY	743.000CS \$	54.3800
			2940	CULPEPER, VA	611.000CS \$	54.2400
			2950	SUFFOLK, VA	523.000CS \$	54.2400
			<b>Subtotal</b>		15,876.000CS	
			<b>Contract Total</b>		15,876.000CS \$	853,244.28
12-3J14-24-C-1550 4100029871		ELLENSBURG, WA				
			CARROTS DICED FRZ CTN-30 LB			
			40	NORWALK, CA	1,320.000CS \$	16.9300
			80	NORWALK, CA	990.000CS \$	17.0900
			90	POMONA, CA	330.000CS \$	17.0900
			<b>Subtotal</b>		2,640.000CS	
			<b>Contract Total</b>		2,640.000CS \$	44,906.40
12-3J14-24-C-1551 4100029872		Newman, CA				
			BROCCOLI FRZ CTN-30 LB			
			210	BIRMINGHAM, AL	1,134.000CS \$	54.8200
			210	BIRMINGHAM, AL	1,134.000CS \$	54.8200
			210	BIRMINGHAM, AL	1,134.000CS \$	54.8200
			230	CLANTON, AL	1,134.000CS \$	54.9000
			230	CLANTON, AL	1,134.000CS \$	54.9000
			250	PHOENIX, AZ	1,134.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	DIXON, CA	1,134.000	CS \$	51.4000
			280	DIXON, CA	1,134.000	CS \$	50.1800
			300	ONTARIO, CA	1,134.000	CS \$	50.2100
			320	SOUTH WINDSOR, CT	1,134.000	CS \$	50.4500
			320	SOUTH WINDSOR, CT	1,134.000	CS \$	56.6900
			340	DELAWARE CITY, DE	1,134.000	CS \$	56.6900
			360	AUBURNDALE, FL	1,134.000	CS \$	56.5000
			380	JACKSONVILLE, FL	1,134.000	CS \$	55.9300
			400	COLLEGE PARK, GA	1,134.000	CS \$	55.7500
			420	DOUGLAS, GA	1,134.000	CS \$	55.0400
			480	GRANITE CITY, IL	1,134.000	CS \$	55.4500
			540	LOUISVILLE, KY	1,134.000	CS \$	54.0800
			540	LOUISVILLE, KY	1,134.000	CS \$	54.6100
			540	LOUISVILLE, KY	1,134.000	CS \$	54.6100
			570	BATON ROUGE, LA	1,134.000	CS \$	54.6100
			580	BATON ROUGE, LA	1,134.000	CS \$	54.5200
			670	WRIGHT CITY, MO	1,134.000	CS \$	54.5300
			670	WRIGHT CITY, MO	1,134.000	CS \$	54.0800
			670	WRIGHT CITY, MO	1,134.000	CS \$	54.0800
			710	CREEDMOOR, NC	1,134.000	CS \$	54.0800
			710	CREEDMOOR, NC	1,134.000	CS \$	55.9100
			710	CREEDMOOR, NC	1,134.000	CS \$	55.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	CREEDMOOR, NC	1,134.000	CS \$	55.9100
			710	CREEDMOOR, NC	1,134.000	CS \$	55.9100
			710	CREEDMOOR, NC	1,134.000	CS \$	55.9100
			740	SALISBURY, NC	1,134.000	CS \$	55.6800
			740	SALISBURY, NC	1,134.000	CS \$	55.6800
			750	SALISBURY, NC	1,134.000	CS \$	55.8500
			750	SALISBURY, NC	1,134.000	CS \$	55.8500
			770	CLIFTON, NJ	1,134.000	CS \$	55.9600
			770	CLIFTON, NJ	1,134.000	CS \$	55.9600
			800	EATONTOWN, NJ	1,134.000	CS \$	55.9900
			840	VINELAND, NJ	1,134.000	CS \$	56.2700
			860	HAUPPAUGE, NY	1,134.000	CS \$	56.6900
			860	HAUPPAUGE, NY	1,134.000	CS \$	56.6900
			890	COLUMBUS, OH	1,134.000	CS \$	54.5600
			910	MCALESTER, OK	1,134.000	CS \$	53.5200
			920	MCALESTER, OK	1,134.000	CS \$	53.5300
			940	HUNTINGDON, PA	1,134.000	CS \$	55.8500
			940	HUNTINGDON, PA	1,134.000	CS \$	55.8500
			990	IMPERIAL, PA	1,134.000	CS \$	55.6600
			1010	PHILADELPHIA , PA	1,134.000	CS \$	56.1800
			1040	PIEDMONT, SC	1,134.000	CS \$	55.4300
			1050	PIEDMONT, SC	1,134.000	CS \$	55.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	PIEDMONT, SC	1,134.000	CS \$	55.6700
			1080	COOKEVILLE, TN	1,134.000	CS \$	54.8200
			1090	COOKEVILLE, TN	1,134.000	CS \$	54.9000
			1110	GARLAND, TX	1,134.000	CS \$	53.3200
			1140	HOUSTON, TX	1,134.000	CS \$	53.6300
			1150	HOUSTON, TX	1,134.000	CS \$	53.6400
			1160	HOUSTON, TX	1,134.000	CS \$	53.8200
			1160	HOUSTON, TX	1,134.000	CS \$	53.8200
			1170	HOUSTON, TX	1,134.000	CS \$	53.7200
			1190	SAN ANTONIO, TX	1,134.000	CS \$	53.3300
			1200	SAN ANTONIO, TX	1,134.000	CS \$	53.3300
			1290	RIPLEY, WV	1,134.000	CS \$	55.6800
			1290	RIPLEY, WV	1,134.000	CS \$	55.6800
			1320	CORINTH, MS	390.000	CS \$	54.6800
			1330	JACKSON, MS	744.000	CS \$	54.6800
			1350	PENSACOLA, FL	567.000	CS \$	56.0800
			1360	PUNTA GORDA, FL	567.000	CS \$	56.0800
			1380	AUBURNDALE , FL	600.000	CS \$	56.4600
			1390	BOCA RATON, FL	534.000	CS \$	56.4600
			1410	BOCA RATON, FL	550.000	CS \$	57.0600
			1420	LARGO, FL	300.000	CS \$	57.0600
			1430	TALLHASSE E, FL	284.000	CS \$	57.0600



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1490	AUBURNDALE , FL	566.000	CS \$	56.4700
			1500	BOCA RATON, FL	568.000	CS \$	56.4700
			1520	LARGO, FL	567.000	CS \$	56.4300
			1530	RIVIERA BEACH, FL	567.000	CS \$	56.4300
			1550	AUBURNDALE , FL	350.000	CS \$	56.9200
			1560	BOCA RATON, FL	500.000	CS \$	56.9200
			1570	TALLAHASSE E, FL	284.000	CS \$	56.9200
			1590	AUBURNDALE , FL	529.000	CS \$	56.7100
			1600	GAINESVILLE, FL	284.000	CS \$	56.7100
			1610	PLANT CITY, FL	321.000	CS \$	56.7100
			1700	ALBUQUERQU E, NM	567.000	CS \$	52.6700
			1710	ALBUQUERQU E, NM	567.000	CS \$	52.6700
			1760	JESSUP, MD	380.000	CS \$	56.8300
			1770	LA PLATA, MD	289.000	CS \$	56.8300
			1780	POCOMOKE CITY, MD	465.000	CS \$	56.8300
			1800	BATESVILLE, MS	534.000	CS \$	55.0400
			1810	COOKEVILLE, TN	600.000	CS \$	55.0400
			1870	CANTON, MI	283.000	CS \$	55.2400
			1880	COLUMBUS, OH	567.000	CS \$	55.2400
			1890	TOLEDO, OH	284.000	CS \$	55.2400
			1910	FORT WAYNE, IN	284.000	CS \$	54.7400
			1920	SOUTH BEND, IN	850.000	CS \$	54.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1990	SPRINGDALE, AR	528.000	CS \$	53.9500
			2000	VAN BUREN, AR	606.000	CS \$	53.9500
			2020	BATAVIA, NY	1.000	CS \$	56.4500
			2030	BATAVIA, NY	599.000	CS \$	56.4500
			2040	BUFFALO, NY	534.000	CS \$	56.4500
			2060	JOHNSON CITY, TN	512.000	CS \$	56.0700
			2070	RICHMOND, VA	622.000	CS \$	56.0700
			2090	CYNTHIANA, KY	426.000	CS \$	55.1000
			2100	LOUISVILLE, KY	708.000	CS \$	55.1000
			2150	SAN ANTONIO, TX	567.000	CS \$	53.5400
			2160	SAN ANTONIO, TX	567.000	CS \$	53.5400
			2180	GRAND ISLAND, NE	756.000	CS \$	53.4900
			2190	GRAND ISLAND, NE	28.000	CS \$	53.4900
			2200	LINCOLN, NE	350.000	CS \$	53.4900
			2220	EATONTOWN, NJ	687.000	CS \$	56.7500
			2230	EATONTOWN, NJ	13.000	CS \$	56.7500
			2240	WATERTOWN, NY	434.000	CS \$	56.7500
			2300	DOUGLAS, GA	442.000	CS \$	55.7900
			2310	CHATTANOO GA, TN	692.000	CS \$	55.7900
			2330	FORT WAYNE, IN	850.000	CS \$	54.7400
			2340	SOUTH BEND, IN	284.000	CS \$	54.7400
			2400	LEESBURG, GA	850.000	CS \$	55.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2410	TIFTON, GA	284.000	CS \$	55.3900
			2480	NEW ORLEANS, LA	567.000	CS \$	54.8900
			2490	ST MARTINVILLE, LA	567.000	CS \$	54.8900
			2540	HOUSTON, TX	435.000	CS \$	54.0100
			2550	SAN ANTONIO, TX	699.000	CS \$	54.0100
			2630	SOUTH WINDSOR, CT	667.000	CS \$	57.3200
			2640	AUGUSTA, ME	467.000	CS \$	57.3200
			2690	NORWALK, CA	850.000	CS \$	50.6300
			2700	POMONA, CA	284.000	CS \$	50.6300
			2720	LOUISVILLE, KY	734.000	CS \$	55.1400
			2730	KNOXVILLE, TN	400.000	CS \$	55.1400
			2810	O-JACK	567.000	CS \$	55.9900
			2820	O-PEVE	567.000	CS \$	55.9900
			2870	LUBBOCK, TX	832.000	CS \$	53.5300
			2880	SAN ANTONIO, TX	302.000	CS \$	53.5300
			2900	HALFMOON, NY	384.000	CS \$	56.9100
			2910	WATERTOWN, NY	7.000	CS \$	56.9100
			2920	WATERTOWN, NY	743.000	CS \$	56.9100
			3110	CANTON, MI	852.000	CS \$	54.9000
			3120	WYOMING, MI	282.000	CS \$	54.9000
		<b>Subtotal</b>			106,596.000	CS	
		<b>Contract Total</b>			106,596.000	CS \$	5,861,952.18

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1552 4100029873		SALEM, OR					
	BROCCOLI FRZ CTN-30 LB						
			440	CEDAR FALLS, IA	1,134.000	CS \$	53.5400
			460	NAMPA, ID	1,134.000	CS \$	50.8700
			490	GRANITE CITY, IL	1,134.000	CS \$	54.1400
			510	SOUTH BEND, IN	1,134.000	CS \$	54.0500
			510	SOUTH BEND, IN	1,134.000	CS \$	54.0500
			520	SOUTH BEND, IN	1,134.000	CS \$	54.4200
			550	LOUISVILLE, KY	1,134.000	CS \$	54.5200
			600	TAUNTON, MA	1,134.000	CS \$	56.3000
			600	TAUNTON, MA	1,134.000	CS \$	56.3000
			630	AUGUSTA, ME	1,134.000	CS \$	56.4600
			680	WRIGHT CITY, MO	1,134.000	CS \$	53.7300
			690	WRIGHT CITY, MO	1,134.000	CS \$	53.8200
			720	CREEDMOOR, NC	1,134.000	CS \$	56.0000
			720	CREEDMOOR, NC	1,134.000	CS \$	56.0000
			720	CREEDMOOR, NC	1,134.000	CS \$	56.0000
			720	CREEDMOOR, NC	1,134.000	CS \$	56.0000
			780	CLIFTON, NJ	1,134.000	CS \$	55.8900
			780	CLIFTON, NJ	1,134.000	CS \$	55.8900
			820	NEWARK, NJ	1,134.000	CS \$	55.9000
			870	HAUPPAUGE, NY	1,134.000	CS \$	56.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	HAUPPAUGE, NY	1,134.000	CS \$	56.3500
			950	HUNTINGDON, PA	1,134.000	CS \$	55.5600
			950	HUNTINGDON, PA	1,134.000	CS \$	55.5600
			960	HUNTINGDON, PA	1,134.000	CS \$	55.6800
			1230	RICHMOND, VA	1,134.000	CS \$	55.8700
			1250	SEATTLE, WA	1,134.000	CS \$	50.2000
			1270	BALDWIN, WI	1,134.000	CS \$	53.1600
			1270	BALDWIN, WI	1,134.000	CS \$	53.1600
			1450	BOCA RATON, FL	500.000	CS \$	57.0200
			1460	LARGO, FL	351.000	CS \$	57.0200
			1470	PLANT CITY, FL	283.000	CS \$	57.0200
			1630	LAKEWOOD, CO	477.000	CS \$	53.2300
			1640	LAKEWOOD, CO	657.000	CS \$	53.2300
			1730	JOHNSON CITY, TN	845.000	CS \$	55.8900
			1740	CULPEPER, VA	289.000	CS \$	55.8900
			2120	FORT WAYNE, IN	567.000	CS \$	54.6900
			2130	SOUTH BEND, IN	567.000	CS \$	54.6900
			2260	EATONTOWN, NJ	284.000	CS \$	56.4200
			2270	BRENTWOOD, NY	814.000	CS \$	56.4200
			2280	BRENTWOOD, NY	36.000	CS \$	56.4200
			2510	NAMPA, ID	342.000	CS \$	52.8400
			2520	GRAND ISLAND, NE	792.000	CS \$	52.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2570	FORT WAYNE, IN	567.000	CS \$	54.6400
			2580	SOUTH BEND, IN	567.000	CS \$	54.6400
			2600	CULPEPER, VA	309.000	CS \$	56.2300
			2610	SUFFOLK, VA	825.000	CS \$	56.2300
			2660	JACKSON, WI	850.000	CS \$	53.9000
			2670	MADISON, WI	284.000	CS \$	53.9000
			2750	CINCINNATI, OH	340.000	CS \$	55.2300
			2760	CLEVELAND, OH	794.000	CS \$	55.2300
			2780	CONCORD, NH	534.000	CS \$	56.6500
			2790	ESSEX, VT	600.000	CS \$	56.6500
			2840	CYNTHIANA, KY	500.000	CS \$	54.9900
			2850	LOUISVILLE, KY	634.000	CS \$	54.9900
			2970	EAU CLAIRE, WI	670.000	CS \$	53.7900
			2980	MADISON, WI	464.000	CS \$	53.7900
			3000	EAU CLAIRE, WI	535.000	CS \$	54.1200
			3010	MADISON, WI	599.000	CS \$	54.1200
			3030	EAU CLAIRE, WI	400.000	CS \$	54.2400
			3040	JACKSON, WI	287.000	CS \$	54.2400
			3050	MADISON, WI	447.000	CS \$	54.2400
			3070	BILLINGS, MT	284.000	CS \$	53.6200
			3080	SIOUX FALLS, SD	284.000	CS \$	53.6200
			3090	OGDEN, UT	566.000	CS \$	53.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Subtotal</b>					49,896.000	CS	
<b>Contract Total</b>					49,896.000	CS	\$ 2,736,648.18
<b>Contractor Total</b>					208,008.000	CS	\$ 11,098,742.64

**MCCALL FARMS INC  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577**

12-3J14-24-C-1547                      EFFINGHAM, SC  
4100029868

SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)							
3610			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3610			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3620			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3630			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3640			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3650			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3660			CLIFTON, NJ		1,902.000	CS	\$ 18.1100
3680			EATONTOWN, NJ		1,902.000	CS	\$ 18.0300
3690			EATONTOWN, NJ		1,902.000	CS	\$ 18.0300
3700			EATONTOWN, NJ		1,902.000	CS	\$ 18.0300
3720			HAUPPAUGE, NY		1,902.000	CS	\$ 18.2700
3720			HAUPPAUGE, NY		1,902.000	CS	\$ 18.2700
3730			HAUPPAUGE, NY		1,902.000	CS	\$ 18.2700
3740			HAUPPAUGE, NY		1,902.000	CS	\$ 18.2700
3750			HAUPPAUGE, NY		1,902.000	CS	\$ 18.2700

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			3760	HAUPPAUGE, NY	1,902.000CS \$	18.2700
			3770	HAUPPAUGE, NY	1,902.000CS \$	18.2700
			3790	DALLAS, TX	1,902.000CS \$	17.9400
		<b>Subtotal</b>			34,236.000CS	
		<b>Contract Total</b>			34,236.000CS \$	621,364.38
<b>Contractor Total</b>					34,236.000 CS \$	621,364.38