

PCA : 12-3J14-25-B-0215-0001

February 27, 2025 17:16:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Fruit Products under Section 32 as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010631 dated February 11, 2025. The Frozen Fruit materials were purchased on a F.O.B destination basis. Deliveries are to be made between April 16, 2025, and December 31, 2025.

8 Trucks (10,560 cs) of Apple Slices Frz Ctn were not awarded due to prices which exceed fair and reasonable price determination.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLE SLICES FRZ CTN-12/2.5 LB	165,000.000	CS	\$36.5600 - \$42.9800	\$ 6,621,304.80
APRICOT FRZ CUP-96/4.5 OZ	43,400.000	CS	\$41.9000 - \$48.7400	\$ 1,984,318.00
BLACKBERRY IQF CTN-12/2.5 LB	11,880.000	CS	\$43.9400 - \$48.3400	\$ 556,221.60
TOTAL	220,280.000	CS		\$ 9,161,844.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHERRY CENTRAL
COOPERATIVE, INC.
P.O. BOX 988
TRAVERSE CITY, MI
49685-0988

12-3J14-25-C-0799 LUDINGTON, MI
4100031813

APPLE SLICES FRZ CTN-12/2.5 LB

400	GARDEN GROVE, CA	1,320.000	CS	\$ 39.2800
420	INDIO, CA	1,320.000	CS	\$ 39.2800
440	INDUSTRY,	1,320.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			39.2900
			450	INDUSTRY, CA	1,320.000	CS \$	39.2900
			490	SAN DIEGO, CA	1,320.000	CS \$	39.4300
			560	SANTA ROSA, CA	1,320.000	CS \$	39.5900
			760	MACON, GA	1,320.000	CS \$	38.2300
			840	GENEVA, IL	1,320.000	CS \$	36.5600
			1050	LATHAM, NY	1,320.000	CS \$	38.6800
			1400	CHATTANOO GA, TN	372.000	CS \$	38.3500
			1410	KINGSPORT, TN	329.000	CS \$	38.3500
			1420	NASHVILLE, TN	619.000	CS \$	38.3500
			1470	HARRISBURG, PA	660.000	CS \$	38.4300
			1480	REPUBLIC, PA	330.000	CS \$	38.4300
			1490	SHARON, PA	330.000	CS \$	38.4300
			1510	DELMONT, PA	330.000	CS \$	37.7300
			1520	DUQUESNE, PA	660.000	CS \$	37.7300
			1530	ERIE, PA	330.000	CS \$	37.7300
			1550	EAST STROUDSBUR G, PA	330.000	CS \$	38.2600
			1560	HARRISBURG, PA	660.000	CS \$	38.2600
			1570	READING, PA	330.000	CS \$	38.2600
			1660	MARYVILLE, TN	744.000	CS \$	38.1100
			1670	NASHVILLE, TN	576.000	CS \$	38.1100
			1720	JENKINS	330.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, PA			38.3400
			1730	NAZARETH, PA	330.000	CS \$	38.3400
			1740	YORK, PA	660.000	CS \$	38.3400
			1820	SIOUX FALLS, SD	330.000	CS \$	38.3200
			1830	SIOUX FALLS, SD	990.000	CS \$	38.3200
			1880	OXNARD, CA	660.000	CS \$	39.7600
			1890	SANTA MARIA, CA	660.000	CS \$	39.7600
			1910	ELIZABETH TO WN, KY	535.000	CS \$	37.6700
			1920	INDEPENDENC E, KY	250.000	CS \$	37.6700
			1930	LOUISVILLE, KY	535.000	CS \$	37.6700
			1950	SPOKANE, WA	339.000	CS \$	40.7600
			1960	YAKIMA, WA	981.000	CS \$	40.7600
			1980	HOUSTON, TX	660.000	CS \$	39.1700
			1990	LAREDO, TX	330.000	CS \$	39.1700
			2000	SAN ANTONIO, TX	330.000	CS \$	39.1700
			2080	BRIDGETON, MO	600.000	CS \$	38.4900
			2090	KANSAS CITY, MO	360.000	CS \$	38.4900
			2100	SPRINGFIELD, MO	360.000	CS \$	38.4900
			2190	DENVER, CO	990.000	CS \$	39.2500
			2200	GRAND JUNCTION, CO	330.000	CS \$	39.2500
			2220	LITTLE ROCK, AR	520.000	CS \$	38.6400
			2230	LOWELL, AR	500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							38.6400
			2240	MOUNTAIN HOME, AR	300.000	CS \$	38.6400
			2290	INDIANAPOLIS , IN	380.000	CS \$	37.2000
			2300	LAFAYETTE, IN	646.000	CS \$	37.2000
			2310	TERRE HAUTE, IN	294.000	CS \$	37.2000
			2330	COLUMBIA, MO	450.000	CS \$	38.3400
			2340	KANSAS CITY, MO	435.000	CS \$	38.3400
			2350	SPRINGFIELD, MO	435.000	CS \$	38.3400
			2400	BUFFALO, NY	440.000	CS \$	38.4700
			2410	ROCHESTER, NY	440.000	CS \$	38.4700
			2420	SYRACUSE, NY	440.000	CS \$	38.4700
			2440	EAST PEORIA, IL	400.000	CS \$	37.7300
			2450	EVANSVILLE, IN	320.000	CS \$	37.7300
			2460	BRIDGETON, MO	600.000	CS \$	37.7300
			2580	EGG HARBOR, NJ	330.000	CS \$	38.5800
			2590	HILLSIDE, NJ	660.000	CS \$	38.5800
			2600	VINELAND, NJ	330.000	CS \$	38.5800
			2660	DAVENPORT, IA	320.000	CS \$	37.5600
			2670	SPRINGFIELD, IL	500.000	CS \$	37.5600
			2680	URBANA, IL	500.000	CS \$	37.5600
			2700	BEAUMONT, TX	330.000	CS \$	39.3200
			2710	CORPUS CHRISTI, TX	330.000	CS \$	39.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2720	TYLER, TX	660.000	CS \$	39.3200
			2740	MYRTLE BEACH, SC	528.000	CS \$	38.4700
			2750	NO CHARLESTON, SC	792.000	CS \$	38.4700
			2770	EVANSVILLE, IN	200.000	CS \$	38.2800
			2780	LEXINGTON, KY	920.000	CS \$	38.2800
			2790	MAYFIELD, KY	200.000	CS \$	38.2800
			2840	ELMIRA, NY	330.000	CS \$	39.0900
			2850	ELMSFORD, NY	330.000	CS \$	39.0900
			2860	HAUPPAUGE, NY	660.000	CS \$	39.0900
			3220	CINCINNATI, OH	660.000	CS \$	38.1100
			3230	LORAIN, OH	330.000	CS \$	38.1100
			3240	YOUNGSTOWN, OH	330.000	CS \$	38.1100
			3260	BOSTON, MA	660.000	CS \$	39.0200
			3270	CHICOPEE, MA	330.000	CS \$	39.0200
			3280	SHREWSBURY , MA	330.000	CS \$	39.0200
			3630	EGG HARBOR, NJ	330.000	CS \$	38.4900
			3640	HILLSIDE, NJ	660.000	CS \$	38.4900
			3650	VINELAND, NJ	330.000	CS \$	38.4900
			3670	MESA, AZ	660.000	CS \$	39.6100
			3680	TUCSON, AZ	660.000	CS \$	39.6100
			Subtotal		48,840.000	CS	
			Contract Total		48,840.000	CS \$	1,886,517.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor Total					48,840.000	CS	\$ 1,886,517.60
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DEL MAR FOOD
PRODUCTS CORP.
P.O. BOX 891
WATSONVILLE, CA
95077-0891

12-3J14-25-C-0800 WATSONVILLE, CA
4100031814

APRICOT FRZ CUP-96/4.5 OZ

3770	INDUSTRY, CA	1,400.000CS	\$	41.9000
3780	INDUSTRY, CA	1,400.000CS	\$	42.4000
3790	INDUSTRY, CA	1,400.000CS	\$	42.4000
3800	INDUSTRY, CA	1,400.000CS	\$	42.9100
3820	HOMESTEAD, FL	1,400.000CS	\$	46.6100
3840	OAKLAND PARK, FL	1,400.000CS	\$	47.0300
3860	EAST POINT, GA	1,400.000CS	\$	45.5900
3880	CHICAGO, IL	1,400.000CS	\$	44.6500
3900	BRONX, NY	1,400.000CS	\$	46.8200
3920	ROCHESTER, NY	1,400.000CS	\$	48.7400
3940	PORTLAND, OR	1,400.000CS	\$	44.0300
3960	O-JACK	1,400.000CS	\$	48.5500
3980	WEST MILWAUKEE, WI	1,400.000CS	\$	46.0000
4000	ELIZABETH TO WN, KY	466.000CS	\$	47.4300
4010	LEXINGTON, KY	468.000CS	\$	47.4300
4020	LOUISVILLE,	466.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			47.4300
			4040	BEAUMONT, TX	350.000	CS \$	44.5600
			4050	HOUSTON, TX	700.000	CS \$	44.5600
			4060	SAN ANTONIO, TX	350.000	CS \$	44.5600
			4080	FORT WORTH, TX	700.000	CS \$	44.5600
			4090	LUBBOCK, TX	350.000	CS \$	44.5600
			4100	ODESSA, TX	350.000	CS \$	44.5600
			4120	BRIDGETON, MO	460.000	CS \$	46.4200
			4130	KANSAS CITY, MO	470.000	CS \$	46.4200
			4140	SPRINGFIELD, MO	470.000	CS \$	46.4200
			4160	HARRISBURG, PA	350.000	CS \$	47.3600
			4170	NAZARETH, PA	350.000	CS \$	47.3600
			4180	READING, PA	700.000	CS \$	47.3600
			4200	FLINT, MI	618.000	CS \$	48.0100
			4210	TAYLOR, MI	432.000	CS \$	48.0100
			4220	WESTLAND, MI	350.000	CS \$	48.0100
			4240	COLORADO SPRING, CO	350.000	CS \$	44.6200
			4250	DENVER, CO	700.000	CS \$	44.6200
			4260	GREELEY, CO	350.000	CS \$	44.6200
			4280	DAYTON, OH	630.000	CS \$	45.5500
			4290	GROVE CITY, OH	420.000	CS \$	45.5500
			4300	LIMA, OH	350.000	CS \$	45.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4320	MESA, AZ	700.000	CS \$	43.8600
			4330	TUCSON, AZ	700.000	CS \$	43.8600
			4350	AUSTIN, TX	350.000	CS \$	45.4200
			4360	PLANO, TX	700.000	CS \$	45.4200
			4370	VICTORIA, TX	350.000	CS \$	45.4200
			4390	INDIANAPOLIS , IN	520.000	CS \$	45.2500
			4400	SOUTH BEND, IN	600.000	CS \$	45.2500
			4410	CINCINNATI, OH	280.000	CS \$	45.2500
			4430	SALEM, VA	700.000	CS \$	47.0800
			4440	VERONA, VA	700.000	CS \$	47.0800
			4460	CREEDMOOR, NC	700.000	CS \$	48.4700
			4470	SALISBURY, NC	700.000	CS \$	48.4700
			4490	EGG HARBOR, NJ	700.000	CS \$	46.9500
			4500	VINELAND, NJ	700.000	CS \$	46.9500
			4520	CHATTANOOGA, TN	360.000	CS \$	47.1600
			4530	KINGSPORT, TN	318.000	CS \$	47.1600
			4540	MARYVILLE, TN	722.000	CS \$	47.1600
			4560	SEATTLE, WA	986.000	CS \$	43.9900
			4570	YAKIMA, WA	414.000	CS \$	43.9900
			4590	BUFFALO, NY	468.000	CS \$	47.2500
			4600	ROCHESTER, NY	466.000	CS \$	47.2500
			4610	SYRACUSE, NY	466.000	CS \$	47.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4630	LAFAYETTE, LA	467.000	CS \$	45.8000
			4640	NEW ORLEANS, LA	933.000	CS \$	45.8000
		Subtotal			43,400.000	CS	
		Contract Total			43,400.000	CS \$	1,984,318.00
Contractor Total					43,400.000	CS \$	1,984,318.00

FARM FRESH FIRST LLC
40 Stevens St
Oakfield, NY 14125-1227

12-3J14-25-C-0801
4100031815

Wolcott, NY

APPLE SLICES FRZ CTN-12/2.5 LB

270	PHOENIX, AZ	1,320.000	CS \$	42.7500
290	BAKERSFIELD, CA	1,320.000	CS \$	42.8300
310	EXETER, CA	1,320.000	CS \$	42.7500
320	EXETER, CA	1,320.000	CS \$	42.7500
330	EXETER, CA	1,320.000	CS \$	42.7500
350	FAIRFIELD, CA	1,320.000	CS \$	42.7500
360	FAIRFIELD, CA	1,320.000	CS \$	42.7500
380	FRESNO, CA	1,320.000	CS \$	42.7500
470	SAN BERNARDINO, CA	1,320.000	CS \$	42.9800
510	SAN JOSE, CA	1,320.000	CS \$	42.9000
530	SANTA ROSA, CA	1,320.000	CS \$	42.7500
540	SANTA ROSA, CA	1,320.000	CS \$	42.9000
550	SANTA ROSA, CA	1,320.000	CS \$	42.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			580	WALLINGFOR D, CT	1,320.000	CS \$	39.8800
			600	WASHINGTON , DC	1,320.000	CS \$	39.8100
			620	FORT MYERS, FL	1,320.000	CS \$	40.7100
			640	HOMESTEAD, FL	1,320.000	CS \$	40.9400
			660	JACKSONVILL E, FL	1,320.000	CS \$	40.6400
			680	OAKLAND PARK, FL	1,320.000	CS \$	40.7900
			700	ORLANDO, FL	1,320.000	CS \$	40.4100
			720	TAMPA, FL	1,320.000	CS \$	40.6400
			740	EAST POINT, GA	1,320.000	CS \$	39.6500
			780	SAVANNAH, GA	1,320.000	CS \$	39.9600
			800	THOMASVILLE , GA	1,320.000	CS \$	40.0300
			820	CHICAGO, IL	1,320.000	CS \$	38.3300
			860	AUBURN, ME	1,320.000	CS \$	40.5600
			880	HELENA, MT	1,320.000	CS \$	40.0300
			900	CREEDMOOR, NC	1,320.000	CS \$	40.0300
			910	CREEDMOOR, NC	1,320.000	CS \$	40.0300
			930	SALISBURY, NC	1,320.000	CS \$	39.9600
			940	SALISBURY, NC	1,320.000	CS \$	39.9600
			960	ALBUQUERQU E, NM	1,320.000	CS \$	39.8800
			980	MCCARRAN, NV	1,320.000	CS \$	40.7900
			1000	BRONX, NY	1,320.000	CS \$	40.0300
			1000	BRONX, NY	1,320.000	CS \$	40.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	BRONX, NY	1,320.000	CS \$	40.1800
			1010	BRONX, NY	1,320.000	CS \$	40.1800
			1020	BRONX, NY	1,320.000	CS \$	40.0300
			1040	LATHAM, NY	1,320.000	CS \$	39.8100
			1070	ROCHESTER, NY	1,320.000	CS \$	39.1800
			1090	CAGUAS, PR	1,320.000	CS \$	40.7100
			1110	CAROLINA, PR	1,320.000	CS \$	40.7100
			1130	VEGA BAJA, PR	1,320.000	CS \$	40.7100
			1150	GREENVILLE, SC	1,320.000	CS \$	39.8100
			1170	AUSTIN, TX	1,320.000	CS \$	39.8800
			1190	FORT WORTH, TX	1,320.000	CS \$	39.6500
			1210	HOUSTON, TX	1,320.000	CS \$	39.8800
			1220	HOUSTON, TX	1,320.000	CS \$	39.8800
			1230	HOUSTON, TX	1,320.000	CS \$	39.8800
			1250	PHARR, TX	1,320.000	CS \$	40.0300
			1270	PLANO, TX	1,320.000	CS \$	39.6500
			1280	PLANO, TX	1,320.000	CS \$	39.6500
			1300	SAN ANTONIO, TX	1,320.000	CS \$	39.8100
			1320	SALT LAKE CITY, UT	1,320.000	CS \$	40.0300
			1340	GASSAWAY, WV	880.000	CS \$	39.6500
			1350	HUNTINGTON, WV	440.000	CS \$	39.6500
			1370	DAYTON, OH	990.000	CS \$	38.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1380	FAIRFIELD, OH	330.000	CS \$	38.9700
			1590	INDIANAPOLIS , IN	400.000	CS \$	39.4600
			1600	MERRILLVILLE , IN	656.000	CS \$	39.4600
			1610	LOUISVILLE, KY	264.000	CS \$	39.4600
			1630	KENTWOOD, MI	735.000	CS \$	38.5900
			1640	OAK PARK, MI	585.000	CS \$	38.5900
			1690	BATESVILLE, MS	330.000	CS \$	41.9200
			1700	JACKSON, MS	990.000	CS \$	41.9200
			1760	LORTON, VA	660.000	CS \$	39.7300
			1770	SALEM, VA	660.000	CS \$	39.7300
			1790	FREDERICKSB URG, VA	660.000	CS \$	40.4900
			1800	NORFOLK, VA	660.000	CS \$	40.4900
			1850	MILFORD, DE	660.000	CS \$	40.2600
			1860	NEWARK, DE	660.000	CS \$	40.2600
			2020	EGG HARBOR, NJ	330.000	CS \$	42.2200
			2030	HILLSIDE, NJ	990.000	CS \$	42.2200
			2050	CLEVELAND, OH	660.000	CS \$	38.9000
			2060	GROVE CITY, OH	660.000	CS \$	38.9000
			2120	MEMPHIS, TN	1,038.000	CS \$	39.5000
			2130	NASHVILLE, TN	282.000	CS \$	39.5000
			2480	INDIANAPOLIS , IN	549.000	CS \$	38.6700
			2490	SOUTH BEND, IN	771.000	CS \$	38.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2510	AKRON, OH	660.000	CS \$	38.9700
			2520	TOLEDO, OH	660.000	CS \$	39.0100
			2540	BLOOMINGTO N, IN	264.000	CS \$	42.7800
			2550	FORT WAYNE, IN	653.000	CS \$	42.7800
			2560	INDIANAPOLIS , IN	403.000	CS \$	42.7800
			2620	EAU CLAIRE, WI	673.000	CS \$	42.8500
			2630	MADISON, WI	356.000	CS \$	42.8500
			2640	MADISON, WI	291.000	CS \$	42.8500
			2810	RICHMOND, VA	660.000	CS \$	39.9600
			2820	VERONA, VA	660.000	CS \$	39.9600
			2880	FLINT, MI	857.000	CS \$	38.6700
			2890	TAYLOR, MI	463.000	CS \$	38.6700
			2910	EVANSVILLE, IN	393.000	CS \$	42.9300
			2920	INDIANAPOLIS , IN	415.000	CS \$	42.9300
			2930	MUNCIE, IN	512.000	CS \$	42.9300
			2980	EAU CLAIRE, WI	673.000	CS \$	42.8500
			2990	MADISON, WI	356.000	CS \$	42.8500
			3000	MADISON, WI	291.000	CS \$	42.8500
			3020	BROOKLYN PARK, MN	764.000	CS \$	42.9300
			3030	NEW HOPE, MN	292.000	CS \$	42.9300
			3040	ROCHESTER, MN	264.000	CS \$	42.9300
			3060	BROOKLYN PARK, MN	791.000	CS \$	42.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3070	EAST GRAND FORKS, MN	237.000	CS \$	42.9300
			3080	NEW HOPE, MN	292.000	CS \$	42.9300
			3100	BIRMINGHAM, AL	733.000	CS \$	42.1500
			3110	HUNTSVILLE, AL	587.000	CS \$	42.1500
			3130	OKLAHOMA CITY, OK	792.000	CS \$	41.8400
			3140	TULSA, OK	528.000	CS \$	41.8400
			3160	OAK PARK, MI	437.000	CS \$	38.6700
			3170	TAYLOR, MI	883.000	CS \$	38.6700
			3190	CLEARWATER , FL	844.000	CS \$	40.7100
			3200	PORT RICHEY, FL	476.000	CS \$	40.7100
			3300	OKLAHOMA CITY, OK	792.000	CS \$	41.6200
			3310	TULSA, OK	528.000	CS \$	41.6200
			3330	DES MOINES, IA	781.000	CS \$	38.9000
			3340	HIAWATHA, IA	539.000	CS \$	38.9000
			3400	WASHINGTON , DC	660.000	CS \$	40.1100
			3410	WASHINGTON , DC	660.000	CS \$	40.1100
			3430	LAFAYETTE, LA	440.000	CS \$	42.3000
			3440	NEW ORLEANS, LA	880.000	CS \$	42.3000
			3540	LAFAYETTE, LA	440.000	CS \$	42.1500
			3550	NEW ORLEANS, LA	880.000	CS \$	42.9000
			3570	BARRE, VT	990.000	CS \$	42.6800
			3580	BRATTLEBOR O, VT	330.000	CS \$	42.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3600	WICHITA, KS	660.000	CS \$	39.3500
			3610	KANSAS CITY, MO	660.000	CS \$	39.3500
			3700	LAKE WORTH BEACH, FL	660.000	CS \$	41.0200
			3710	OAKLAND PARK, FL	660.000	CS \$	41.0200
			3730	MONTGOMER Y, AL	880.000	CS \$	42.4500
			3740	THEODORE, AL	440.000	CS \$	42.4500
		Subtotal			116,160.000	CS	
		Contract Total			116,160.000	CS \$	4,734,787.20
Contractor Total					116,160.000	CS \$	4,734,787.20

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

12-3J14-25-C-0802 SALEM, OR
4100031816

BLACKBERRY IQF CTN-12/2.5 LB

40	INDUSTRY, CA	1,320.000	CS \$	43.9400
60	WALLINGFOR D, CT	1,320.000	CS \$	48.2800
80	TAMPA, FL	1,320.000	CS \$	48.3400
100	VALDOSTA, GA	1,320.000	CS \$	47.7400
120	CHICAGO, IL	1,320.000	CS \$	46.1000
140	GASSAWAY, WV	880.000	CS \$	48.1300
150	HUNTINGTON, WV	440.000	CS \$	48.1300
170	MESA, AZ	660.000	CS \$	44.9600
180	TUCSON, AZ	660.000	CS \$	44.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	ODESSA, TX	660.000	CS \$	47.5400
			210	VICTORIA, TX	660.000	CS \$	47.5400
			230	WICHITA, KS	660.000	CS \$	46.3500
			240	KANSAS CITY, MO	660.000	CS \$	46.3500
		Subtotal			11,880.000	CS	
		Contract Total			11,880.000	CS \$	556,221.60
Contractor Total					11,880.000	CS \$	556,221.60