

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables (Tomato Products) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007528 dated January 21, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 through June 30, 2021.

The following items were not awarded as no bids were received for these orders:

19,440 cases (12 trucks of Material 100335 Spaghetti Sauce Meatless Can 24/300.

3,808 cases (4 trucks) of Material 100336 Spaghetti Sauce Meatless Can 6/10.

912 cases (1 truck) of Material 100334) Tomato Sauce Can 6/10.

21,420 cases (14 trucks) of Material 100333 Tomato Sauce Can 24/300.

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K H TOMATO SAUCE CAN-24/300	41,310.000	CS	\$15.0600 - \$16.2400	\$ 645,277.50
SPAGHETTI SAUCE MEATLESS CAN-24/300	353,160.000	CS	\$12.4100 - \$15.9600	\$ 4,941,048.60
SPAGHETTI SAUCE MEATLESS POUCH-6/106 OZ	960.000	CS	\$24.3100 - \$24.3100	\$ 23,337.60
TOMATO PASTE FOR BULK PROCESSING	478,800.000	LB	\$0.4925 - \$0.4925	\$ 235,809.00
TOMATO SALSA CAN-6/10	912.000	CS	\$21.5800 - \$21.5800	\$ 19,680.96
TOMATO SAUCE CAN-24/300	116,280.000	CS	\$12.5200 - \$15.9500	\$ 1,644,306.30
TOTAL	991,422.000	LB		\$ 7,509,459.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022451	TOMATO SALSA CAN-6/10		40	FORT WAYNE, IN	228.000	CS \$	21.5800
			50	SOUTH BEND, IN	456.000	CS \$	21.5800
			60	VINCENNES, IN	228.000	CS \$	21.5800
	Subtotal				912.000	CS	
	Contract Total				912.000	CS \$	19,680.96
12-3J14-21-C-0765 4100022452	SPAGHETTI SAUCE MEATLESS POUCH-6/106 OZ	FIREBAUGH, CA	290	CREEDMOOR, NC	364.000	CS \$	24.3100
			300	SALISBURY, NC	596.000	CS \$	24.3100
	Subtotal				960.000	CS	
	Contract Total				960.000	CS \$	23,337.60
Contractor Total					1,872.000	CS \$	43,018.56
QLP FOODS LLC 4-22 ERIE STREET PATERSON, NJ 07524-1237							
12-3J14-21-C-0766 4100022453	TOMATO SAUCE CAN-24/300	Paterson, NJ	5070	ELMSFORD, NY	1,530.000	CS \$	12.5200
			5090	ROCHESTER, NY	1,530.000	CS \$	12.5200
			6560	BOSTON, MA	1,147.000	CS \$	12.7900
			6570	LOWELL, MA	383.000	CS \$	12.7900
	Subtotal				4,590.000	CS	
	SPAGHETTI SAUCE MEATLESS CAN-24/300		2420	BRENTWOOD,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			12.4100
			2420	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2430	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2430	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2430	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2430	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2430	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2440	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2450	BRENTWOOD, NY	1,620.000	CS \$	12.4100
			2470	BRONX, NY	1,620.000	CS \$	12.4100
			2480	BRONX, NY	1,620.000	CS \$	12.4100
			2490	BRONX, NY	1,620.000	CS \$	12.4100
			2500	BRONX, NY	1,620.000	CS \$	12.4100
			2510	BRONX, NY	1,620.000	CS \$	12.4100
			2520	BRONX, NY	1,620.000	CS \$	12.4100
			2540	BUFFALO, NY	1,620.000	CS \$	12.4100
			2550	BUFFALO, NY	1,620.000	CS \$	12.4100
			2570	ELMIRA, NY	1,620.000	CS \$	12.4100
			2590	HAUPPAUGE, NY	1,620.000	CS \$	12.4100
			2600	HAUPPAUGE, NY	1,620.000	CS \$	12.4100
			2620	LATHAM, NY	1,620.000	CS \$	12.4100
			2630	LATHAM, NY	1,620.000	CS \$	12.4100
			2640	LATHAM, NY	1,620.000	CS \$	12.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2660	ROCHESTER, NY	1,620.000	CS \$	12.4100
			2670	ROCHESTER, NY	1,620.000	CS \$	12.4100
			2690	Syracuse, NY	1,620.000	CS \$	12.4100
			2700	Syracuse, NY	1,620.000	CS \$	12.4100
			2710	Syracuse, NY	1,620.000	CS \$	12.4100
			2720	Syracuse, NY	1,620.000	CS \$	12.4100
			2730	Syracuse, NY	1,620.000	CS \$	12.4100
			2740	Syracuse, NY	1,620.000	CS \$	12.4100
			2750	SYRACUSE, NY	1,620.000	CS \$	12.4100
			2920	COAL TOWNSHIP, PA	1,620.000	CS \$	12.4100
			2940	DUNCANSVILL E, PA	1,620.000	CS \$	12.4100
			2940	DUNCANSVILL E, PA	1,620.000	CS \$	12.4100
			2960	PHILADELPHIA , PA	1,620.000	CS \$	12.4100
			2960	PHILADELPHIA , PA	1,620.000	CS \$	12.4100
			2980	WILKES- BARRE, PA	1,620.000	CS \$	12.4100
			3000	PROVIDENCE, RI	1,620.000	CS \$	12.4100
			3010	PROVIDENCE, RI	1,620.000	CS \$	12.4100
			3020	PROVIDENCE, RI	1,620.000	CS \$	12.4100
			3880	BOSTON, MA	810.000	CS \$	12.9100
			3890	HATFIELD, MA	405.000	CS \$	12.9100
			3900	SHREWSBURY , MA	405.000	CS \$	12.9100
			3950	COAL	810.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, PA			12.6600
			3960	WILKES- BARRE, PA	810.000	CS \$	12.6600
			4190	BOSTON, MA	810.000	CS \$	12.9100
			4200	HATFIELD, MA	405.000	CS \$	12.9100
			4210	SHREWSBURY , MA	405.000	CS \$	12.9100
			Subtotal		69,660.000	CS	
			K H TOMATO SAUCE CAN-24/300				
			330	DENVER, CO	1,530.000	CS \$	15.7100
			350	PEMBROKE PARK, FL	1,530.000	CS \$	15.7100
			360	PEMBROKE PARK, FL	1,530.000	CS \$	15.7100
			370	PEMBROKE PARK, FL	1,530.000	CS \$	15.7100
			390	AUGUSTA, GA	1,530.000	CS \$	15.7100
			400	AUGUSTA, GA	1,530.000	CS \$	15.7100
			420	EAST POINT, GA	1,530.000	CS \$	15.7100
			440	BRIDGETON, MO	1,530.000	CS \$	15.7100
			460	BRONX, NY	1,530.000	CS \$	15.0600
			470	BRONX, NY	1,530.000	CS \$	15.0600
			480	BRONX, NY	1,530.000	CS \$	15.0600
			490	BRONX, NY	1,530.000	CS \$	15.0600
			500	BRONX, NY	1,530.000	CS \$	15.0600
			520	ELMSFORD, NY	1,530.000	CS \$	15.0600
			540	ROCHESTER, NY	1,530.000	CS \$	15.0600
			560	AUSTIN, TX	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.7100
			580	LAREDO, TX	1,530.000	CS \$	15.7100
			600	PHARR, TX	1,530.000	CS \$	15.7100
			620	SAN ANTONIO, TX	1,530.000	CS \$	15.7100
			640	SALT LAKE CITY, UT	1,530.000	CS \$	15.7100
			650	SALT LAKE CITY, UT	1,530.000	CS \$	15.7100
			660	SALT LAKE CITY, UT	1,530.000	CS \$	15.7100
			680	BATTLE CREEK, MI	419.000	CS \$	16.2400
			690	FLINT, MI	765.000	CS \$	16.2400
			700	LANSING, MI	346.000	CS \$	16.2400
			720	DENVER, CO	765.000	CS \$	15.9800
			730	PALISADE, CO	765.000	CS \$	15.9800
			750	BATTLE CREEK, MI	428.000	CS \$	16.2400
			760	FLINT, MI	750.000	CS \$	16.2400
			770	LANSING, MI	352.000	CS \$	16.2400
			790	BRATTLEBORO, VT	380.000	CS \$	15.9800
			800	RUTLAND, VT	1,150.000	CS \$	15.9800
			820	FORT MYERS, FL	766.000	CS \$	16.2400
			830	SARASOTA, FL	382.000	CS \$	16.2400
			840	TAMPA, FL	382.000	CS \$	16.2400
			Subtotal		41,310.000	CS	
			Contract Total		115,560.000	CS \$	1,569,663.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					115,560.000	CS \$	1,569,663.00

RED GOLD, INC.
PO Box 83
Elwood, IN 46036-0083

12-3J14-21-C-0767 Geneva, IN
4100022454

TOMATO PASTE FOR BULK PROCESSING

90	ELWOOD, IN	39,900.000LB	\$	0.4925
110	GENEVA, IN	39,900.000LB	\$	0.4925
110	GENEVA, IN	39,900.000LB	\$	0.4925
110	GENEVA, IN	39,900.000LB	\$	0.4925
110	GENEVA, IN	39,900.000LB	\$	0.4925
120	GENEVA, IN	39,900.000LB	\$	0.4925
130	GENEVA, IN	39,900.000LB	\$	0.4925
140	GENEVA, IN	39,900.000LB	\$	0.4925
140	GENEVA, IN	39,900.000LB	\$	0.4925
140	GENEVA, IN	39,900.000LB	\$	0.4925
140	GENEVA, IN	39,900.000LB	\$	0.4925
140	GENEVA, IN	39,900.000LB	\$	0.4925
140	GENEVA, IN	39,900.000LB	\$	0.4925
Subtotal				478,800.000LB

Contract Total 478,800.000LB \$ 235,809.00

12-3J14-21-C-0768 ORESTES, IN
4100022455

TOMATO SAUCE CAN-24/300

4690	COMMERCE, CA	1,530.000CS	\$	14.2400
4700	COMMERCE, CA	1,530.000CS	\$	14.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4710	COMMERCE, CA	1,530.000	CS \$	14.2400
			4730	LONG BEACH, CA	1,530.000	CS \$	14.2800
			4750	SACRAMENTO , CA	1,530.000	CS \$	14.2700
			4760	SACRAMENTO , CA	1,530.000	CS \$	14.2700
			4780	SAN DIEGO, CA	1,530.000	CS \$	14.2700
			4800	SAN JOSE, CA	1,530.000	CS \$	14.2700
			4820	WOODLAND, CA	1,530.000	CS \$	14.2700
			4840	HOMESTEAD, FL	1,530.000	CS \$	14.5300
			4850	HOMESTEAD, FL	1,530.000	CS \$	14.5300
			4860	HOMESTEAD, FL	1,530.000	CS \$	14.5300
			4880	LAGRANGE, GA	1,530.000	CS \$	13.7100
			4900	DES MOINES, IA	1,530.000	CS \$	13.6000
			4910	DES MOINES, IA	1,530.000	CS \$	13.6000
			4930	CHICAGO, IL	1,530.000	CS \$	13.0800
			4940	CHICAGO, IL	1,530.000	CS \$	13.0800
			4950	CHICAGO, IL	1,530.000	CS \$	13.0800
			4970	NEW ORLEANS, LA	1,530.000	CS \$	14.0900
			4990	SHREVEPORT, LA	1,530.000	CS \$	13.9900
			5010	AUGUSTA, ME	1,530.000	CS \$	14.6200
			5030	CONCORD, NH	1,530.000	CS \$	15.2400
			5050	LAS VEGAS, NV	1,530.000	CS \$	15.2400
			5110	AKRON, OH	1,530.000	CS \$	13.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5130	CLEVELAND, OH	1,530.000	CS \$	13.3200
			5150	PORTLAND, OR	1,530.000	CS \$	14.4400
			5160	PORTLAND, OR	1,530.000	CS \$	14.4400
			5170	PORTLAND, OR	1,530.000	CS \$	14.4400
			5180	PORTLAND, OR	1,530.000	CS \$	14.4400
			5190	PORTLAND, OR	1,530.000	CS \$	14.4400
			5190	PORTLAND, OR	1,530.000	CS \$	14.4400
			5200	PORTLAND, OR	1,530.000	CS \$	14.4400
			5200	PORTLAND, OR	1,530.000	CS \$	14.4400
			5220	HENDERSON, TN	1,530.000	CS \$	13.5400
			5240	MEMPHIS, TN	1,530.000	CS \$	13.5400
			5260	CORPUS CHRISTI, TX	1,530.000	CS \$	14.3800
			5280	FORT WORTH, TX	1,530.000	CS \$	14.2400
			5300	HOUSTON, TX	1,530.000	CS \$	14.3500
			5310	HOUSTON, TX	1,530.000	CS \$	14.3500
			5320	HOUSTON, TX	1,530.000	CS \$	14.3500
			5330	HOUSTON, TX	1,530.000	CS \$	14.3500
			5340	HOUSTON, TX	1,530.000	CS \$	14.3500
			5360	PLANO, TX	1,530.000	CS \$	13.9400
			5380	SAN ANTONIO, TX	1,530.000	CS \$	14.3300
			5390	SAN ANTONIO, TX	1,530.000	CS \$	14.3300
			5410	SALEM, VA	1,530.000	CS \$	13.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5430	VERONA, VA	1,530.000	CS \$	13.6800
			5450	SEATTLE, WA	1,530.000	CS \$	14.9600
			5460	SEATTLE, WA	1,530.000	CS \$	14.9600
			5470	SEATTLE, WA	1,530.000	CS \$	14.9600
			5570	DAYTON, OH	780.000	CS \$	13.4100
			5580	FAIRFIELD, OH	750.000	CS \$	13.4100
			5600	KENT, WA	979.000	CS \$	15.9500
			5610	SHELTON, WA	551.000	CS \$	15.9500
			5630	KINGSPORT, TN	636.000	CS \$	13.8400
			5640	MARYVILLE, TN	894.000	CS \$	13.8400
			5700	COOKEVILLE, TN	911.000	CS \$	13.8400
			5710	KNOXVILLE, TN	619.000	CS \$	13.8400
			5730	BRIDGETON, MO	852.000	CS \$	13.9700
			5740	SPRINGFIELD, MO	678.000	CS \$	13.9700
			5840	FAYETTEVILLE , TN	784.000	CS \$	13.8400
			5850	SMYRNA, TN	746.000	CS \$	13.8400
			5870	MEMPHIS, TN	474.000	CS \$	13.8400
			5880	NASHVILLE, TN	1,056.000	CS \$	13.8400
			5900	CHATTANOO GA, TN	719.000	CS \$	13.8400
			5910	NASHVILLE, TN	811.000	CS \$	13.8400
			6050	WASHINGTON , DC	612.000	CS \$	13.9200
			6060	WASHINGTON , DC	918.000	CS \$	13.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6080	BRIDGETON, MO	632.000	CS \$	13.9700
			6090	KANSAS CITY, MO	898.000	CS \$	13.9700
			6110	COLORADO SPRING, CO	1,147.000	CS \$	14.5100
			6120	PUEBLO, CO	383.000	CS \$	14.5100
			6180	KENT, WA	979.000	CS \$	15.9500
			6190	SHELTON, WA	551.000	CS \$	15.9500
			6330	OKLAHOMA CITY, OK	918.000	CS \$	13.9500
			6340	TULSA, OK	612.000	CS \$	13.9500
			6360	SIKESTON, MO	664.000	CS \$	13.9700
			6370	SPRINGFIELD, MO	866.000	CS \$	13.9700
			6390	BRIDGETON, MO	1,003.000	CS \$	13.9700
			6400	COLUMBIA, MO	527.000	CS \$	13.9700
			6500	MARYVILLE, TN	544.000	CS \$	13.8400
			6510	NASHVILLE, TN	986.000	CS \$	13.8400
			6530	KENT, WA	979.000	CS \$	15.9500
			6540	SHELTON, WA	551.000	CS \$	15.9500
			6590	OKLAHOMA CITY, OK	918.000	CS \$	13.9500
			6600	TULSA, OK	612.000	CS \$	13.9500
			6620	OKLAHOMA CITY, OK	918.000	CS \$	13.9500
			6630	TULSA, OK	612.000	CS \$	13.9500
			6650	OKLAHOMA CITY, OK	918.000	CS \$	13.9500
			6660	TULSA, OK	612.000	CS \$	13.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6680	CORPUS CHRISTI, TX	765.000	CS \$	14.6900
			6690	VICTORIA, TX	765.000	CS \$	14.6900
			6710	OKLAHOMA CITY, OK	918.000	CS \$	13.9500
			6720	TULSA, OK	612.000	CS \$	13.9500
			6740	OKLAHOMA CITY, OK	918.000	CS \$	13.9500
			6750	TULSA, OK	612.000	CS \$	13.9500
			Subtotal		111,690.000	CS	
			SPAGHETTI SAUCE MEATLESS CAN-24/300				
			870	MESA, AZ	1,620.000	CS \$	14.9400
			890	PHOENIX, AZ	1,620.000	CS \$	15.3700
			890	PHOENIX, AZ	1,620.000	CS \$	15.3700
			900	PHOENIX, AZ	1,620.000	CS \$	15.3700
			910	PHOENIX, AZ	1,620.000	CS \$	15.3700
			920	PHOENIX, AZ	1,620.000	CS \$	15.3700
			930	PHOENIX, AZ	1,620.000	CS \$	15.3700
			940	PHOENIX, AZ	1,620.000	CS \$	15.3700
			960	TUCSON, AZ	1,620.000	CS \$	15.5400
			970	TUCSON, AZ	1,620.000	CS \$	15.5400
			980	TUCSON, AZ	1,620.000	CS \$	15.5400
			1000	BAKERSFIELD, CA	1,620.000	CS \$	14.3400
			1010	BAKERSFIELD, CA	1,620.000	CS \$	14.3400
			1030	COMMERCE, CA	1,620.000	CS \$	14.3400
			1030	COMMERCE,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			14.3400
			1040	COMMERCE, CA	1,620.000	CS \$	14.3400
			1050	COMMERCE, CA	1,620.000	CS \$	14.3400
			1050	COMMERCE, CA	1,620.000	CS \$	14.3400
			1060	COMMERCE, CA	1,620.000	CS \$	14.3400
			1070	COMMERCE, CA	1,620.000	CS \$	14.3400
			1070	COMMERCE, CA	1,620.000	CS \$	14.3400
			1080	COMMERCE, CA	1,620.000	CS \$	14.3400
			1080	COMMERCE, CA	1,620.000	CS \$	14.3400
			1080	COMMERCE, CA	1,620.000	CS \$	14.3400
			1100	GARDEN GROVE, CA	1,620.000	CS \$	14.3800
			1110	GARDEN GROVE, CA	1,620.000	CS \$	14.3800
			1130	INDIO, CA	1,620.000	CS \$	14.5300
			1140	INDIO, CA	1,620.000	CS \$	14.5300
			1160	LONG BEACH, CA	1,620.000	CS \$	14.3800
			1180	MERCED, CA	1,620.000	CS \$	14.4800
			1200	OAKLAND, CA	1,620.000	CS \$	14.6300
			1210	OAKLAND, CA	1,620.000	CS \$	14.6300
			1230	RIVERSIDE, CA	1,620.000	CS \$	14.3800
			1240	RIVERSIDE, CA	1,620.000	CS \$	14.3800
			1260	SACRAMENTO , CA	1,620.000	CS \$	14.5900
			1270	SACRAMENTO , CA	1,620.000	CS \$	14.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1290	SALINAS, CA	1,620.000	CS \$	14.5900
			1300	SALINAS, CA	1,620.000	CS \$	14.5900
			1310	SALINAS, CA	1,620.000	CS \$	14.5900
			1330	STOCKTON, CA	1,620.000	CS \$	15.5200
			1350	WOODLAND, CA	1,620.000	CS \$	14.5900
			1370	FORT PIERCE, FL	1,620.000	CS \$	14.6300
			1390	HOMESTEAD, FL	1,620.000	CS \$	14.6300
			1400	HOMESTEAD, FL	1,620.000	CS \$	14.6300
			1410	HOMESTEAD, FL	1,620.000	CS \$	14.6300
			1420	HOMESTEAD, FL	1,620.000	CS \$	14.6300
			1440	JACKSONVILL E, FL	1,620.000	CS \$	14.4300
			1450	JACKSONVILL E, FL	1,620.000	CS \$	14.4300
			1460	JACKSONVILL E, FL	1,620.000	CS \$	14.4300
			1470	JACKSONVILL E, FL	1,620.000	CS \$	14.4300
			1480	JACKSONVILL E, FL	1,620.000	CS \$	14.4300
			1490	JACKSONVILL E, FL	1,620.000	CS \$	14.4300
			1510	MILTON, FL	1,620.000	CS \$	14.4600
			1530	ORLANDO, FL	1,620.000	CS \$	14.6100
			1540	ORLANDO, FL	1,620.000	CS \$	14.6100
			1550	ORLANDO, FL	1,620.000	CS \$	14.6100
			1570	PEMBROKE PARK, FL	1,620.000	CS \$	14.9300
			1580	PEMBROKE PARK, FL	1,620.000	CS \$	14.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1600	MACON, GA	1,620.000	CS \$	14.0400
			1620	SAVANNAH, GA	1,620.000	CS \$	14.2700
			1630	SAVANNAH, GA	1,620.000	CS \$	14.2700
			1640	SAVANNAH, GA	1,620.000	CS \$	14.2700
			1650	SAVANNAH, GA	1,620.000	CS \$	14.2700
			1650	SAVANNAH, GA	1,620.000	CS \$	14.2700
			1670	THOMASVILLE , GA	1,620.000	CS \$	13.9800
			1710	DES MOINES, IA	1,620.000	CS \$	13.6900
			1730	Nampa, ID	1,620.000	CS \$	15.9600
			1730	Nampa, ID	1,620.000	CS \$	15.9600
			1740	Nampa, ID	1,620.000	CS \$	15.9600
			1750	Nampa, ID	1,620.000	CS \$	15.9600
			1760	Nampa, ID	1,620.000	CS \$	15.9600
			1770	Nampa, ID	1,620.000	CS \$	15.9600
			1780	Nampa, ID	1,620.000	CS \$	15.9600
			1800	CHICAGO, IL	1,620.000	CS \$	13.1800
			1810	CHICAGO, IL	1,620.000	CS \$	13.1800
			1820	CHICAGO, IL	1,620.000	CS \$	13.1800
			1830	CHICAGO, IL	1,620.000	CS \$	13.1800
			1850	GENEVA, IL	1,620.000	CS \$	13.1800
			1870	LOUISVILLE, KY	1,620.000	CS \$	13.3000
			1890	DELHI, LA	1,620.000	CS \$	14.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1900	DELHI, LA	1,620.000	CS \$	14.5600
			1920	LAFAYETTE, LA	1,620.000	CS \$	14.5600
			1940	MONROE, LA	1,620.000	CS \$	14.5600
			1960	NEW ORLEANS, LA	1,620.000	CS \$	14.4700
			1970	NEW ORLEANS, LA	1,620.000	CS \$	14.4700
			1990	SHREVEPORT, LA	1,620.000	CS \$	14.0900
			2010	BALTIMORE, MD	1,620.000	CS \$	14.0700
			2020	BALTIMORE, MD	1,620.000	CS \$	14.0700
			2040	HAMPDEN, ME	1,620.000	CS \$	14.7200
			2060	COMSTOCK PARK, MI	1,620.000	CS \$	13.4500
			2080	DETROIT, MI	1,620.000	CS \$	13.4500
			2100	OSSINEKE, MI	1,620.000	CS \$	13.4500
			2120	ROYAL OAK, MI	1,620.000	CS \$	13.4500
			2130	ROYAL OAK, MI	1,620.000	CS \$	13.4500
			2140	ROYAL OAK, MI	1,620.000	CS \$	13.4500
			2160	MAPLEWOOD, MN	1,620.000	CS \$	13.9400
			2180	Kansas City, MO	1,620.000	CS \$	13.8100
			2180	Kansas City, MO	1,620.000	CS \$	13.8100
			2180	Kansas City, MO	1,620.000	CS \$	13.8100
			2190	Kansas City, MO	1,620.000	CS \$	13.8100
			2200	Kansas City, MO	1,620.000	CS \$	13.8100
			2200	Kansas City, MO	1,620.000	CS \$	13.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2200	Kansas City, MO	1,620.000	CS \$	13.8100
			2210	Kansas City, MO	1,620.000	CS \$	13.8100
			2220	Kansas City, MO	1,620.000	CS \$	13.8100
			2230	Kansas City, MO	1,620.000	CS \$	13.8100
			2250	SPRINGFIELD, MO	1,620.000	CS \$	13.6000
			2270	JACKSON, MS	1,620.000	CS \$	14.0000
			2290	CREEDMOOR, NC	1,620.000	CS \$	14.1700
			2310	FARGO, ND	1,620.000	CS \$	14.6100
			2330	CONCORD, NH	1,620.000	CS \$	15.4600
			2350	ALBUQUERQU E, NM	1,620.000	CS \$	14.7800
			2360	ALBUQUERQU E, NM	1,620.000	CS \$	14.7800
			2370	ALBUQUERQU E, NM	1,620.000	CS \$	14.7800
			2390	LAS VEGAS, NV	1,620.000	CS \$	15.2300
			2400	LAS VEGAS, NV	1,620.000	CS \$	15.2300
			2770	AKRON, OH	1,620.000	CS \$	13.5500
			2790	GROVE CITY, OH	1,620.000	CS \$	13.3500
			2800	GROVE CITY, OH	1,620.000	CS \$	13.3500
			2810	GROVE CITY, OH	1,620.000	CS \$	13.3500
			2820	GROVE CITY, OH	1,620.000	CS \$	13.3500
			2840	TOLEDO, OH	1,620.000	CS \$	13.4000
			2860	YOUNGSTOW N, OH	1,620.000	CS \$	13.4100
			2880	PORTLAND, OR	1,620.000	CS \$	14.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2890	PORTLAND, OR	1,620.000	CS \$	14.5300
			2900	PORTLAND, OR	1,620.000	CS \$	14.5300
			3040	BEAUMONT, TX	1,620.000	CS \$	14.1000
			3060	FORT WORTH, TX	1,620.000	CS \$	14.3400
			3070	FORT WORTH, TX	1,620.000	CS \$	14.3400
			3090	HOUSTON, TX	1,620.000	CS \$	14.4900
			3100	HOUSTON, TX	1,620.000	CS \$	14.4900
			3120	LAREDO, TX	1,620.000	CS \$	14.6700
			3140	PHARR, TX	1,620.000	CS \$	14.6700
			3160	PLANO, TX	1,620.000	CS \$	14.0400
			3170	PLANO, TX	1,620.000	CS \$	14.0400
			3180	PLANO, TX	1,620.000	CS \$	14.0400
			3190	PLANO, TX	1,620.000	CS \$	14.0400
			3210	VICTORIA, TX	1,620.000	CS \$	14.4600
			3230	SALT LAKE CITY, UT	1,620.000	CS \$	14.9600
			3240	SALT LAKE CITY, UT	1,620.000	CS \$	14.9600
			3250	SALT LAKE CITY, UT	1,620.000	CS \$	14.9600
			3250	SALT LAKE CITY, UT	1,620.000	CS \$	14.9600
			3260	SALT LAKE CITY, UT	1,620.000	CS \$	14.9600
			3280	LORTON, VA	1,620.000	CS \$	14.2800
			3300	RICHMOND, VA	1,620.000	CS \$	14.1700
			3310	RICHMOND, VA	1,620.000	CS \$	14.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3330	SALEM, VA	1,620.000	CS \$	13.9600
			3350	VERONA, VA	1,620.000	CS \$	14.2800
			3360	VERONA, VA	1,620.000	CS \$	14.2800
			3380	FIFE, WA	1,620.000	CS \$	14.3300
			3400	EAU CLAIRE, WI	1,620.000	CS \$	13.6700
			3420	MADISON, WI	1,620.000	CS \$	13.5600
			3440	MILWAUKEE, WI	1,620.000	CS \$	13.5600
			3460	RAPID CITY, SD	810.000	CS \$	14.5100
			3470	SIOUX FALLS, SD	810.000	CS \$	14.5100
			3610	SIKESTON, MO	703.000	CS \$	14.0700
			3620	SPRINGFIELD, MO	917.000	CS \$	14.0700
			3640	BRIDGETON, MO	1,012.000	CS \$	13.9500
			3650	COLUMBIA, MO	608.000	CS \$	13.9500
			3670	LORAIN, OH	810.000	CS \$	13.5100
			3680	YOUNGSTOW N, OH	810.000	CS \$	13.5100
			3740	BRIDGETON, MO	719.000	CS \$	14.0700
			3750	KANSAS CITY, MO	901.000	CS \$	14.0700
			3810	BOISE, ID	1,080.000	CS \$	15.6300
			3820	CALDWELL, ID	540.000	CS \$	15.6300
			3920	BRIDGETON, MO	902.000	CS \$	13.9500
			3930	SPRINGFIELD, MO	718.000	CS \$	13.9500
			3980	WASHINGTON , DC	648.000	CS \$	14.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3990	WASHINGTON , DC	972.000	CS \$	14.5400
			4090	MILTON, FL	1,464.000	CS \$	14.4600
			4100	TALLAHASSE E, FL	156.000	CS \$	14.4600
			4120	HELENA, MT	405.000	CS \$	15.4800
			4130	HELENA, MT	810.000	CS \$	15.4800
			4140	HELENA, MT	405.000	CS \$	15.4800
			4160	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4170	TULSA, OK	648.000	CS \$	14.0500
			4270	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4280	TULSA, OK	648.000	CS \$	14.0500
			4300	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4310	TULSA, OK	648.000	CS \$	14.0500
			4330	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4340	TULSA, OK	648.000	CS \$	14.0500
			4360	EAU CLAIRE, WI	648.000	CS \$	13.8300
			4370	MADISON, WI	972.000	CS \$	13.8300
			4390	DAYTON, OH	850.000	CS \$	13.2200
			4400	FAIRFIELD, OH	770.000	CS \$	13.2200
			4420	HOUSTON, TX	810.000	CS \$	14.5100
			4430	PLANO, TX	810.000	CS \$	14.5100
			4450	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4460	TULSA, OK	648.000	CS \$	14.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4480	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4490	TULSA, OK	648.000	CS \$	14.0500
			4510	CARO, MI	810.000	CS \$	13.7000
			4520	DETROIT, MI	810.000	CS \$	13.7000
			4580	OKLAHOMA CITY, OK	972.000	CS \$	14.0500
			4590	TULSA, OK	648.000	CS \$	14.0500
			4610	WASHINGTON , DC	648.000	CS \$	14.5400
			4620	WASHINGTON , DC	972.000	CS \$	14.5400
		Subtotal			283,500.000	CS	
		Contract Total			395,190.000	CS \$	5,660,969.40
Contractor Total					873,990.000	CS \$	5,896,778.40