

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008114 dated October 18, 2021.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made between January 1, 2022 through March 31, 2022.

Unawarded:

70,224 cases of Apple Slices Can-6/10 were not awarded due to not receiving bids.

83,904 cases of Applesauce Unsweetened Can-6/10 were not awarded due vendor constraints.

467,600 cases of Applesauce Cup-96/4.5 were not awarded due vendor constraints.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	198,800.000	CS	\$29.0000 - \$35.9800 \$	6,370,364.00
APPLESAUCE UNSWEETENED CAN-6/10	86,640.000	CS	\$19.8200 - \$38.3500 \$	2,611,311.36
TOTAL	285,440.000	CS	\$	8,981,675.36

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

12-3J14-22-C-0211 LUDINGTON, MI
4100024350

Material	Quantity	UOM	Price
APPLESAUCE CUP-96/4.5	1590	BIRMINGHAM, AL	1,400.000CS \$ 31.4500
	1590	BIRMINGHAM, AL	1,400.000CS \$ 31.4500
	1600	BIRMINGHAM, AL	1,400.000CS \$ 32.4500
	1600	BIRMINGHAM, AL	1,400.000CS \$ 32.4500
	1610	BIRMINGHAM, AL	1,400.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			32.7000
			1640	CLANTON, AL	1,400.000	CS \$	31.8800
			1650	CLANTON, AL	1,400.000	CS \$	32.8800
			1660	CLANTON, AL	1,400.000	CS \$	33.1300
			1680	VAN BUREN, AR	1,400.000	CS \$	31.7300
			2100	DENVER, CO	1,400.000	CS \$	33.7500
			2170	DELAWARE CITY, DE	1,400.000	CS \$	32.6600
			2180	DELAWARE CITY, DE	1,400.000	CS \$	33.2500
			2210	AUBURNDALE , FL	1,400.000	CS \$	33.1900
			2220	AUBURNDALE , FL	1,400.000	CS \$	35.1900
			2400	LEESBURG, GA	1,400.000	CS \$	31.5100
			2430	LITHIA SPRINGS, GA	1,400.000	CS \$	31.9300
			2460	CEDAR FALLS, IA	1,400.000	CS \$	31.2200
			2470	CEDAR FALLS, IA	1,400.000	CS \$	31.8100
			2470	CEDAR FALLS, IA	1,400.000	CS \$	31.8100
			2500	BERKELEY, IL	1,400.000	CS \$	29.0000
			2510	BERKELEY, IL	1,400.000	CS \$	30.4100
			2520	BERKELEY, IL	1,400.000	CS \$	31.0000
			2530	BERKELEY, IL	1,400.000	CS \$	31.0000
			2540	BERKELEY, IL	1,400.000	CS \$	31.2500
			2570	GRANITE CITY, IL	1,400.000	CS \$	29.7100
			2570	GRANITE CITY, IL	1,400.000	CS \$	29.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2570	GRANITE CITY, IL	1,400.000	CS \$	29.7100
			2570	GRANITE CITY, IL	1,400.000	CS \$	29.7100
			2580	GRANITE CITY, IL	1,400.000	CS \$	31.1200
			2580	GRANITE CITY, IL	1,400.000	CS \$	31.1200
			2590	GRANITE CITY, IL	1,400.000	CS \$	31.7100
			2590	GRANITE CITY, IL	1,400.000	CS \$	31.7100
			2590	GRANITE CITY, IL	1,400.000	CS \$	31.7100
			2590	GRANITE CITY, IL	1,400.000	CS \$	31.7100
			2610	SOUTH BEND, IN	1,400.000	CS \$	30.7900
			2660	SHEPERDSVIL LE, KY	1,400.000	CS \$	31.5300
			2660	SHEPERDSVIL LE, KY	1,400.000	CS \$	31.5300
			2670	SHEPERDSVIL LE, KY	1,400.000	CS \$	31.7800
			2690	BATON ROUGE, LA	1,400.000	CS \$	32.8000
			2690	BATON ROUGE, LA	1,400.000	CS \$	32.8000
			2700	BATON ROUGE, LA	1,400.000	CS \$	33.3900
			2740	TAUNTON, MA	1,400.000	CS \$	34.1000
			2760	GAITHERSBUR G, MD	1,400.000	CS \$	30.8700
			2780	HAGERSTOW N, MD	1,400.000	CS \$	32.9400
			2830	NEWPORT, MN	1,400.000	CS \$	31.4800
			2830	NEWPORT, MN	1,400.000	CS \$	31.4800
			2840	NEWPORT, MN	1,400.000	CS \$	31.9600
			2840	NEWPORT, MN	1,400.000	CS \$	31.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	NEWPORT, MN	1,400.000	CS \$	31.9600
			2850	NEWPORT, MN	1,400.000	CS \$	31.9600
			2880	WRIGHT CITY, MO	1,400.000	CS \$	31.2000
			2880	WRIGHT CITY, MO	1,400.000	CS \$	31.2000
			2880	WRIGHT CITY, MO	1,400.000	CS \$	31.2000
			2890	WRIGHT CITY, MO	1,400.000	CS \$	31.6800
			2890	WRIGHT CITY, MO	1,400.000	CS \$	31.6800
			2900	WRIGHT CITY, MO	1,400.000	CS \$	31.6800
			2920	BATESVILLE, MS	1,400.000	CS \$	30.4300
			2960	LAUREL, MS	1,400.000	CS \$	31.0300
			2970	LAUREL, MS	1,400.000	CS \$	33.0300
			2970	LAUREL, MS	1,400.000	CS \$	33.0300
			3020	CREEDMOOR, NC	1,400.000	CS \$	31.0100
			3020	CREEDMOOR, NC	1,400.000	CS \$	31.0100
			3020	CREEDMOOR, NC	1,400.000	CS \$	31.0100
			3020	CREEDMOOR, NC	1,400.000	CS \$	31.0100
			3020	CREEDMOOR, NC	1,400.000	CS \$	31.0100
			3020	CREEDMOOR, NC	1,400.000	CS \$	31.0100
			3030	CREEDMOOR, NC	1,400.000	CS \$	33.2600
			3030	CREEDMOOR, NC	1,400.000	CS \$	33.2600
			3030	CREEDMOOR, NC	1,400.000	CS \$	33.2600
			3030	CREEDMOOR, NC	1,400.000	CS \$	33.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3050	SALISBURY, NC	1,400.000	CS \$	30.5300
			3060	SALISBURY, NC	1,400.000	CS \$	32.7800
			3060	SALISBURY, NC	1,400.000	CS \$	32.7800
			3080	GRAND ISLAND, NE	1,400.000	CS \$	32.3800
			3130	NEWARK, NJ	1,400.000	CS \$	33.3000
			3180	LAS VEGAS, NV	1,400.000	CS \$	35.9800
			3300	CLEVELAND, OH	1,400.000	CS \$	29.7100
			3310	CLEVELAND, OH	1,400.000	CS \$	31.2300
			3310	CLEVELAND, OH	1,400.000	CS \$	31.2300
			3340	SPRINGFIELD, OH	1,400.000	CS \$	31.2300
			3350	SPRINGFIELD, OH	1,400.000	CS \$	31.7100
			3380	MCALESTER, OK	1,400.000	CS \$	30.9600
			3440	HUNTINGDON, PA	1,400.000	CS \$	30.5000
			3440	HUNTINGDON, PA	1,400.000	CS \$	30.5000
			3450	HUNTINGDON, PA	1,400.000	CS \$	32.0200
			3450	HUNTINGDON, PA	1,400.000	CS \$	32.0200
			3460	HUNTINGDON, PA	1,400.000	CS \$	32.5000
			3460	HUNTINGDON, PA	1,400.000	CS \$	32.5000
			3490	IMPERIAL, PA	1,400.000	CS \$	32.0200
			3520	PHILADELPHIA , PA	1,400.000	CS \$	31.2700
			3530	PHILADELPHIA , PA	1,400.000	CS \$	32.7900
			3540	PHILADELPHIA , PA	1,400.000	CS \$	33.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3560	PHILADELPHIA , PA	1,400.000	CS \$	32.7900
			3570	PHILADELPHIA , PA	1,400.000	CS \$	33.2700
			3600	SCRANTON, PA	1,400.000	CS \$	32.5000
			3610	SCRANTON, PA	1,400.000	CS \$	32.9800
			3660	FORT MILL, SC	1,400.000	CS \$	32.4400
			3670	FORT MILL, SC	1,400.000	CS \$	32.9200
			3700	LEXINGTON, SC	1,400.000	CS \$	31.1600
			3710	LEXINGTON, SC	1,400.000	CS \$	32.6800
			3720	LEXINGTON, SC	1,400.000	CS \$	33.1600
			3730	LEXINGTON, SC	1,400.000	CS \$	33.1600
			3740	LEXINGTON, SC	1,400.000	CS \$	33.4100
			3790	COOKEVILLE, TN	1,400.000	CS \$	30.0500
			3800	COOKEVILLE, TN	1,400.000	CS \$	31.5700
			3810	COOKEVILLE, TN	1,400.000	CS \$	32.0500
			3820	COOKEVILLE, TN	1,400.000	CS \$	32.0500
			3840	KNOXVILLE, TN	1,400.000	CS \$	30.2600
			3860	AUSTIN, TX	1,400.000	CS \$	31.7000
			3880	AUSTIN, TX	1,400.000	CS \$	33.7000
			3910	DENTON, TX	1,400.000	CS \$	32.7600
			3920	DENTON, TX	1,400.000	CS \$	33.2400
			3950	HOUSTON, TX	1,400.000	CS \$	33.5000
			3960	HOUSTON, TX	1,400.000	CS \$	33.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3990	HOUSTON, TX	1,400.000	CS \$	33.5000
			4060	SAN ANTONIO, TX	1,400.000	CS \$	33.8800
			4070	SAN ANTONIO, TX	1,400.000	CS \$	34.1300
			4080	SAN ANTONIO, TX	1,400.000	CS \$	33.8800
			4090	SAN ANTONIO, TX	1,400.000	CS \$	33.8800
			4160	RICHMOND, VA	1,400.000	CS \$	33.3400
			4160	RICHMOND, VA	1,400.000	CS \$	33.3400
			4290	EAU CLAIRE, WI	1,400.000	CS \$	31.9100
			4310	MADISON, WI	1,400.000	CS \$	29.3200
			4320	MADISON, WI	1,400.000	CS \$	31.3200
			4340	RIPLEY, WV	1,400.000	CS \$	31.6800
			4910	FORT WAYNE, IN	694.000	CS \$	29.7200
			4920	SOUTH BEND, IN	706.000	CS \$	29.7200
			5730	FORT WAYNE, IN	612.000	CS \$	31.4700
			5740	SOUTH BEND, IN	788.000	CS \$	31.4700
			5820	OWENSBORO, KY	913.000	CS \$	32.2700
			5830	SHEPERDSVIL LE, KY	487.000	CS \$	32.2700
			6080	FORT WAYNE, IN	611.000	CS \$	31.4700
			6090	SOUTH BEND, IN	789.000	CS \$	31.4700
			6370	GRAND ISLAND, NE	350.000	CS \$	33.2000
			6380	OMAHA, NE	1,050.000	CS \$	33.2000
			6850	FORT WAYNE, IN	814.000	CS \$	31.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6860	SOUTH BEND, IN	586.000	CS \$	31.2200
			6960	SOUTH BEND, IN	643.000	CS \$	31.8500
			6970	VINCENNES, IN	757.000	CS \$	31.8500
			7150	BUFFALO, NY	1,050.000	CS \$	32.9000
			7160	WATERTOWN, NY	350.000	CS \$	32.9000
			7240	EAU CLAIRE, WI	120.000	CS \$	32.2500
			7250	EAU CLAIRE, WI	686.000	CS \$	32.2500
			7260	MADISON, WI	414.000	CS \$	32.2500
			7270	MADISON, WI	180.000	CS \$	32.2500
			7290	HALFMOON, NY	800.000	CS \$	33.5100
			7300	SYRACUSE, NY	600.000	CS \$	33.5100
			7430	SOUTH BEND, IN	320.000	CS \$	31.2500
			7440	VINCENNES, IN	1,080.000	CS \$	31.2500
			7640	FORT WAYNE, IN	813.000	CS \$	30.8700
			7650	SOUTH BEND, IN	587.000	CS \$	30.8700
			7670	EAU CLAIRE, WI	1,050.000	CS \$	30.7500
			7680	MADISON, WI	350.000	CS \$	30.7500
			8410	RICHMOND, VA	509.000	CS \$	33.5900
			8420	RICHMOND, VA	891.000	CS \$	33.5900
			9100	HOUSTON, TX	435.000	CS \$	32.5000
			9110	HOUSTON, TX	965.000	CS \$	32.5000
			9220	HOUSTON, TX	467.000	CS \$	33.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9230	HOUSTON, TX	933.000	CS \$	33.7500
			13200	RICHMOND, VA	1,400.000	CS \$	33.3400
			Subtotal		198,800.000	CS	
			APPLESAUCE UNSWEETENED CAN-6/10				
			9680	CEDAR FALLS, IA	912.000	CS \$	32.2800
			9750	GRANITE CITY, IL	912.000	CS \$	31.2800
			9760	GRANITE CITY, IL	912.000	CS \$	31.3800
			9770	GRANITE CITY, IL	912.000	CS \$	31.6300
			9800	FORT WAYNE, IN	912.000	CS \$	30.1500
			9830	SOUTH BEND, IN	912.000	CS \$	29.8600
			9840	SOUTH BEND, IN	912.000	CS \$	29.9600
			9850	SOUTH BEND, IN	912.000	CS \$	30.2100
			9860	SOUTH BEND, IN	912.000	CS \$	30.7100
			9890	VINCENNES, IN	912.000	CS \$	30.9900
			9960	BRIGHTON, MI	912.000	CS \$	29.8600
			9990	NEWPORT, MN	912.000	CS \$	32.0000
			9990	NEWPORT, MN	912.000	CS \$	32.0000
			10000	NEWPORT, MN	912.000	CS \$	32.2500
			10310	GROVEPORT, OH	912.000	CS \$	31.3800
			10320	GROVEPORT, OH	912.000	CS \$	31.8800
			10430	HUNTINGDON, PA	912.000	CS \$	33.0900
			10440	HUNTINGDON, PA	912.000	CS \$	33.3400
			10440	HUNTINGDON, PA	912.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			33.3400
			10960	EAU CLAIRE, WI	912.000	CS \$	31.5800
			10980	MADISON, WI	912.000	CS \$	30.6800
			11630	EAU CLAIRE, WI	456.000	CS \$	32.0600
			11640	MADISON, WI	456.000	CS \$	32.0600
			11700	FORT WAYNE, IN	698.000	CS \$	31.1200
			11710	SOUTH BEND, IN	214.000	CS \$	31.1200
			12200	EAU CLAIRE, WI	514.000	CS \$	32.5600
			12210	MADISON, WI	398.000	CS \$	32.5600
			12260	SOUTH BEND, IN	243.000	CS \$	31.7000
			12270	VINCENNES, IN	669.000	CS \$	31.7000
			Subtotal		22,800.000	CS	
			Contract Total		221,600.000	CS \$	7,088,372.48
Contractor Total					221,600.000	CS \$	7,088,372.48

DEL MONTE FOODS, INC.
205 N. Wiget Lane
Walnut Creek, CA 94598

12-3J14-22-C-0212 YAKIMA, WA
4100024351

APPLESAUCE UNSWEETENED CAN-6/10

9410	PEORIA, AZ	912.000	CS \$	22.6400
9430	PHOENIX, AZ	912.000	CS \$	22.6400
9440	PHOENIX, AZ	912.000	CS \$	22.6400
9460	DIXON, CA	912.000	CS \$	20.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9480	ONTARIO, CA	912.000CS	\$	21.2400
			9490	ONTARIO, CA	912.000CS	\$	21.2400
			9510	POMONA, CA	912.000CS	\$	21.2400
			9530	SACRAMENTO , CA	912.000CS	\$	20.9100
			9550	SAN DIEGO, CA	912.000CS	\$	21.4600
			9570	LAKEWOOD, CO	912.000CS	\$	23.4600
			9660	CEDAR FALLS, IA	912.000CS	\$	24.1400
			9670	CEDAR FALLS, IA	912.000CS	\$	24.1400
			9700	EMMETT, ID	912.000CS	\$	21.1600
			9700	EMMETT, ID	912.000CS	\$	21.1600
			9710	EMMETT, ID	912.000CS	\$	21.1600
			9720	EMMETT, ID	912.000CS	\$	21.1600
			9740	GRANITE CITY, IL	912.000CS	\$	24.5400
			9980	NEWPORT, MN	912.000CS	\$	24.6600
			10120	FARGO, ND	912.000CS	\$	24.3100
			10140	GRAND ISLAND, NE	912.000CS	\$	24.1100
			10140	GRAND ISLAND, NE	912.000CS	\$	24.1100
			10360	CLACKAMAS, OR	912.000CS	\$	19.9000
			10360	CLACKAMAS, OR	912.000CS	\$	19.9000
			10370	CLACKAMAS, OR	912.000CS	\$	19.9000
			10370	CLACKAMAS, OR	912.000CS	\$	19.9000
			10870	SALT LAKE CITY, UT	912.000CS	\$	22.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10910	ALGONA, WA	912.000	CS \$	19.8200
			10920	ALGONA, WA	912.000	CS \$	19.8200
			10940	FIFE, WA	912.000	CS \$	19.8200
			11230	CEDAR FALLS, IA	684.000	CS \$	24.4100
			11240	DES MOINES, IA	228.000	CS \$	24.4100
			11410	GRAND ISLAND, NE	456.000	CS \$	24.4300
			11420	LINCOLN, NE	456.000	CS \$	24.4300
			12430	PHOENIX, AZ	608.000	CS \$	22.7700
			12440	SURPRISE, AZ	304.000	CS \$	22.7700
			12460	PHOENIX, AZ	608.000	CS \$	22.7700
			12470	SURPRISE, AZ	304.000	CS \$	22.7700
			Subtotal		30,096.000	CS	
			Contract Total		30,096.000	CS \$	664,592.64
Contractor Total					30,096.000	CS \$	664,592.64

PACIFIC COAST
PRODUCERS
P.O. BOX 1600
LODI, CA 95241-1600

12-3J14-22-C-0213
4100024352

YAKIMA, WA

APPLESAUCE UNSWEETENED CAN-6/10

9390	CLANTON, AL	912.000	CS \$	35.5000
10020	WRIGHT CITY, MO	912.000	CS \$	35.1300
10020	WRIGHT CITY, MO	912.000	CS \$	35.1300
10020	WRIGHT CITY, MO	912.000	CS \$	35.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10030	WRIGHT CITY, MO	912.000	CS \$	35.1300
			10030	WRIGHT CITY, MO	912.000	CS \$	35.1300
			10030	WRIGHT CITY, MO	912.000	CS \$	35.1300
			10070	HELENA, MT	912.000	CS \$	33.2600
			10190	VINELAND, NJ	912.000	CS \$	36.8700
			10230	ALBUQUERQU E, NM	912.000	CS \$	36.4300
			10250	BRENTWOOD, NY	912.000	CS \$	37.5300
			10300	GROVEPORT, OH	912.000	CS \$	36.0800
			10340	MCALESTER, OK	912.000	CS \$	36.0800
			10540	O-JACK	912.000	CS \$	38.3500
			10580	O-JACK	912.000	CS \$	38.3500
			10630	O-JACK	912.000	CS \$	38.3500
			10670	O-JACK	912.000	CS \$	38.3500
			10680	O-JACK	912.000	CS \$	38.3500
			10750	DALLAS, TX	912.000	CS \$	37.6600
			10790	DENTON, TX	912.000	CS \$	37.6600
			10830	HOUSTON, TX	912.000	CS \$	37.6600
			11000	RIPLEY, WV	912.000	CS \$	32.6800
			11010	RIPLEY, WV	912.000	CS \$	32.6800
			11260	GRAND ISLAND, NE	252.000	CS \$	36.1800
			11270	OMAHA, NE	660.000	CS \$	36.1800
			11360	HALFMOON, NY	4.000	CS \$	37.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			11370	HALFMOON, NY	452.000	CS \$	37.5300
			11380	WATERTOWN, NY	1.000	CS \$	37.5300
			11390	WATERTOWN, NY	455.000	CS \$	37.5300
			11440	COLORADO SPRING, CO	456.000	CS \$	35.5500
			11450	COLORADO SPRINGS, CO	456.000	CS \$	35.5500
			11500	PRINCE FREDERICK, MD	684.000	CS \$	38.3500
			11510	RICHMOND, VA	228.000	CS \$	38.3500
			11730	OGDEN, UT	228.000	CS \$	34.3200
			11740	WEST JORDAN, UT	684.000	CS \$	34.3200
			11790	AURORA, CO	228.000	CS \$	35.5500
			11800	COLORADO SPRINGS, CO	18.000	CS \$	35.5500
			11810	COLORADO SPRINGS, CO	210.000	CS \$	35.5500
			11820	SALT LAKE CITY, UT	456.000	CS \$	35.5500
			11910	BUFFALO, NY	456.000	CS \$	37.5300
			11920	ROCHESTER, NY	1.000	CS \$	37.5300
			11930	ROCHESTER, NY	227.000	CS \$	37.5300
			11940	SYRACUSE, NY	228.000	CS \$	37.5300
			11960	BRIGHTON, MI	228.000	CS \$	36.2900
			11970	GROVEPORT, OH	456.000	CS \$	36.2900
			11980	IMPERIAL, PA	228.000	CS \$	36.2900
			12000	COLORADO SPRING, CO	456.000	CS \$	35.5500
			12010	COLORADO	422.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SPRINGS, CO			35.5500
			12020	COLORADO SPRINGS, CO	34.000	CS \$	35.5500
			12230	FORT MILL, SC	456.000	CS \$	37.7900
			12240	LEXINGTON, SC	456.000	CS \$	37.7900
			12770	AUSTIN, TX	306.000	CS \$	37.6600
			12780	DALLAS, TX	319.000	CS \$	37.6600
			12790	HOUSTON, TX	287.000	CS \$	37.6600
			13070	MCALLEN, TX	316.000	CS \$	37.6600
			13080	SAN ANTONIO, TX	596.000	CS \$	37.6600
			13100	AUSTIN, TX	306.000	CS \$	37.6600
			13110	DALLAS, TX	319.000	CS \$	37.6600
			13120	HOUSTON, TX	287.000	CS \$	37.6600
			13140	HUNTINGDON, PA	228.000	CS \$	37.0300
			13150	PHILADELPHIA , PA	684.000	CS \$	37.0300
		Subtotal			33,744.000	CS	
		Contract Total			33,744.000	CS \$	1,228,710.24
Contractor Total					33,744.000	CS \$	1,228,710.24