

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004247 dated August 3, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2016, through September 30, 2017.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K PEACHES CLING CAN-6/10	5,472.000	CS	\$29.4900 - \$29.4900	\$ 161,369.28
MIXED FRUIT CAN-24/300	56,700.000	CS	\$14.5700 - \$16.6300	\$ 882,462.60
MIXED FRUIT EX LT CAN-6/10	45,600.000	CS	\$21.9000 - \$26.1600	\$ 1,117,537.44
PEACHES CLING DICED EX LT CAN-6/10	31,920.000	CS	\$21.9700 - \$25.8800	\$ 772,910.88
PEACHES CLING SLICES CAN-24/300	40,500.000	CS	\$14.0300 - \$15.7400	\$ 601,554.60
PEACHES CLING SLICES EX LT CAN-6/10	22,800.000	CS	\$21.9700 - \$25.5600	\$ 553,629.60
PEARS CAN-24/300	42,120.000	CS	\$13.6000 - \$16.1400	\$ 623,230.20
PEARS DICED EX LT CAN-6/10	31,920.000	CS	\$23.2900 - \$27.7700	\$ 819,149.28
PEARS SLICES EX LT CAN-6/10	18,240.000	CS	\$21.6900 - \$27.7700	\$ 448,248.00
TOTAL	295,272.000	CS		\$ 5,980,091.88

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DEL MONTE FOODS, INC.
205 N. WIGET LANE
WALNUT CREEK, CA 94598

AG-3J16-P-16-0938 YAKIMA, WA
4100011458

PEARS CAN-24/300

2660	Nampa, ID	1,620.000	CS	\$	13.7000
2670	Nampa, ID	1,620.000	CS	\$	13.6200
2680	Nampa, ID	1,620.000	CS	\$	13.6000
2690	Nampa, ID	1,620.000	CS	\$	13.6000
2700	Nampa, ID	1,620.000	CS	\$	13.6000
2720	Kansas City, MO	1,620.000	CS	\$	14.8300
2730	Kansas City,	1,620.000	CS	\$	14.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			2740	Kansas City, MO	1,620.000 CS \$	14.8300
			2750	Kansas City, MO	1,620.000 CS \$	14.8300
			2760	Kansas City, MO	1,620.000 CS \$	14.6900
			2770	Kansas City, MO	1,620.000 CS \$	14.6900
			2780	Kansas City, MO	1,620.000 CS \$	14.6900
			2790	Kansas City, MO	1,620.000 CS \$	14.6900
			2800	Kansas City, MO	1,620.000 CS \$	14.6900
			2810	Kansas City, MO	1,620.000 CS \$	14.6200
			2820	Kansas City, MO	1,620.000 CS \$	14.6900
			2830	Kansas City, MO	1,620.000 CS \$	14.6900
			2840	Kansas City, MO	1,620.000 CS \$	14.6900
			2850	Kansas City, MO	1,620.000 CS \$	14.6900
			2870	Syracuse, NY	1,620.000 CS \$	15.8800
			2880	Syracuse, NY	1,620.000 CS \$	15.8800
			2890	Syracuse, NY	1,620.000 CS \$	15.8800
			2900	Syracuse, NY	1,620.000 CS \$	15.8800
			2900	Syracuse, NY	1,620.000 CS \$	15.8800
			2920	CLEARWATER , FL	405.000 CS \$	16.1400
			2930	LAKELAND, FL	405.000 CS \$	16.1400
			2940	TAMPA, FL	810.000 CS \$	16.1400
			2960	BRIDGETON, MO	810.000 CS \$	14.9000
			2970	KANSAS CITY, MO	810.000 CS \$	14.9000
			Subtotal		42,120.000 CS	
			PEARS SLICES EX LT CAN-6/10			
			3970	CHICOPEE, MA	304.000 CS \$	27.7700
			3980	WILMINGTON,	304.000 CS \$	27.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3990	MA WORCESTER, MA	304.000 CS \$	27.7700
		Subtotal			912.000 CS	
		Contract Total			43,032.000 CS \$	648,556.44
AG-3J16-P-16-0939 4100011459		MODESTO, CA				
		MIXED FRUIT CAN-24/300				
			70	Nampa, ID	1,620.000 CS \$	14.5700
			80	Nampa, ID	1,620.000 CS \$	14.7000
			90	Nampa, ID	1,620.000 CS \$	14.7100
			100	Nampa, ID	1,620.000 CS \$	14.6300
			110	Nampa, ID	1,620.000 CS \$	14.5700
			130	CONCORDIA, KS	1,620.000 CS \$	15.1400
			150	BALTIMORE, MD	1,620.000 CS \$	15.7500
			170	BRIDGETON, MO	1,620.000 CS \$	15.4600
			190	Kansas City, MO	1,620.000 CS \$	14.9100
			200	Kansas City, MO	1,620.000 CS \$	14.9100
			210	Kansas City, MO	1,620.000 CS \$	14.9100
			220	Kansas City, MO	1,620.000 CS \$	14.9100
			230	Kansas City, MO	1,620.000 CS \$	14.9400
			240	Kansas City, MO	1,620.000 CS \$	14.9400
			250	Kansas City, MO	1,620.000 CS \$	14.9400
			260	Kansas City, MO	1,620.000 CS \$	14.9400
			270	Kansas City, MO	1,620.000 CS \$	14.9400
			280	Kansas City, MO	1,620.000 CS \$	14.9400
			290	Kansas City, MO	1,620.000 CS \$	14.9400
			310	CREEDMOOR,	1,620.000 CS \$	16.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			310	NC CREEDMOOR, NC	1,620.000 CS \$	16.3500
			310	CREEDMOOR, NC	1,620.000 CS \$	16.3500
			330	SALISBURY, NC	1,620.000 CS \$	16.2300
			330	SALISBURY, NC	1,620.000 CS \$	16.2300
			350	BUFFALO, NY	1,620.000 CS \$	16.0700
			370	ELMIRA, NY	1,620.000 CS \$	16.3400
			390	Syracuse, NY	1,620.000 CS \$	16.3800
			400	Syracuse, NY	1,620.000 CS \$	16.3800
			410	Syracuse, NY	1,620.000 CS \$	16.3800
			420	Syracuse, NY	1,620.000 CS \$	16.3800
			420	Syracuse, NY	1,620.000 CS \$	16.3800
			440	O-JACK	1,620.000 CS \$	16.4300
			440	O-JACK	1,620.000 CS \$	16.4300
			460	FORT PIERCE, FL	810.000 CS \$	16.6300
			470	ORLANDO, FL	810.000 CS \$	16.6300
			490	BRIDGETON, MO	891.000 CS \$	15.6700
			500	KANSAS CITY, MO	729.000 CS \$	15.6700
			Subtotal		56,700.000 CS	
			MIXED FRUIT EX LT CAN-6/10			
			630	BARTOW, FL	912.000 CS \$	25.4800
			670	JACKSONVILL E, FL	912.000 CS \$	25.1700
			710	PORT ORANGE, FL	912.000 CS \$	25.2900
			750	FORT WAYNE, IN	912.000 CS \$	24.5000
			770	SOUTH BEND, IN	912.000 CS \$	24.2200
			790	ALEXANDRIA, LA	912.000 CS \$	24.7200
			800	ALEXANDRIA, LA	912.000 CS \$	24.7200
			820	MONROE, LA	912.000 CS \$	24.5800
			840	AUGUSTA, ME	912.000 CS \$	25.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	EAGAN, MN	912.000	CS \$	24.4700
			940	HELENA, MT	912.000	CS \$	24.4100
			1000	GRAND ISLAND, NE	912.000	CS \$	24.3300
			1020	NEWARK, NJ	912.000	CS \$	25.2900
			1040	ALBUQUERQU E, NM	912.000	CS \$	24.0000
			1040	ALBUQUERQU E, NM	912.000	CS \$	24.0000
			1180	MCALESTER, OK	912.000	CS \$	24.7800
			1220	SAN ANTONIO, TX	912.000	CS \$	24.6600
			1230	SAN ANTONIO, TX	912.000	CS \$	24.7000
			1290	SEATTLE, WA	912.000	CS \$	23.5300
			Subtotal		17,328.000	CS	
			PEACHES CLING SLICES CAN-24/300				
			1830	Nampa, ID	1,620.000	CS \$	14.0400
			1840	Nampa, ID	1,620.000	CS \$	14.1200
			1850	Nampa, ID	1,620.000	CS \$	14.1200
			1860	Nampa, ID	1,620.000	CS \$	14.1100
			1870	Nampa, ID	1,620.000	CS \$	14.0500
			1890	Kansas City, MO	1,620.000	CS \$	14.8600
			1900	Kansas City, MO	1,620.000	CS \$	14.8000
			1910	Kansas City, MO	1,620.000	CS \$	14.8000
			1920	Kansas City, MO	1,620.000	CS \$	14.8000
			1930	Kansas City, MO	1,620.000	CS \$	14.6600
			1940	Kansas City, MO	1,620.000	CS \$	14.6600
			1950	Kansas City, MO	1,620.000	CS \$	14.7200
			1960	Kansas City, MO	1,620.000	CS \$	14.7400
			1970	Kansas City, MO	1,620.000	CS \$	14.7600
			1980	Kansas City, MO	1,620.000	CS \$	14.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1990	Kansas City, MO	1,620.000	CS \$	14.8200
			2000	Kansas City, MO	1,620.000	CS \$	14.8200
			2020	ROCHESTER, NY	1,620.000	CS \$	15.5800
			2040	Syracuse, NY	1,620.000	CS \$	15.7400
			2050	Syracuse, NY	1,620.000	CS \$	15.7400
			2060	Syracuse, NY	1,620.000	CS \$	15.7400
			2070	Syracuse, NY	1,620.000	CS \$	15.7400
			2070	Syracuse, NY	1,620.000	CS \$	15.7400
			2090	PORTLAND, OR	1,620.000	CS \$	14.0300
			2110	ALEXANDRIA, LA	810.000	CS \$	15.3200
			2120	NEW ORLEANS, LA	810.000	CS \$	15.3200
			Subtotal		40,500.000	CS	
			PEACHES CLING SLICES EX LT CAN-6/10				
			2210	DENVER, CO	912.000	CS \$	24.5400
			2250	PENSACOLA, FL	912.000	CS \$	25.2100
			2290	ATLANTA, GA	912.000	CS \$	24.6100
			2310	FAIRBURN, GA	912.000	CS \$	24.4800
			2330	JONESBORO, GA	912.000	CS \$	24.5200
			2350	DES MOINES, IA	912.000	CS \$	24.4300
			2390	FORT WAYNE, IN	912.000	CS \$	24.5400
			2410	SOUTH BEND, IN	912.000	CS \$	24.2600
			2430	HELENA, MT	912.000	CS \$	24.7100
			2450	VINELAND, NJ	912.000	CS \$	25.5600
			2510	COOKEVILLE, TN	912.000	CS \$	24.8700
			2530	DALLAS, TX	912.000	CS \$	24.1000
			2550	SAN ANTONIO, TX	912.000	CS \$	24.2900
			2570	CULPEPPER, VA	912.000	CS \$	24.9200
			2610	RIPLEY, WV	912.000	CS \$	25.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2630	MILLS, WY	912.000 CS \$	24.5400
			Subtotal		14,592.000 CS	
			PEACHES CLING DICED EX LT CAN-6/10			
			1420	JONESBORO, GA	912.000 CS \$	24.7700
			1620	BUFFALO, NY	912.000 CS \$	25.3700
			1620	BUFFALO, NY	912.000 CS \$	25.3700
			1640	HALFMOON, NY	912.000 CS \$	25.6200
			1700	PHILADELPHIA , PA	912.000 CS \$	25.5000
			1720	SCRANTON, PA	912.000 CS \$	25.7300
			1760	SAN ANTONIO, TX	912.000 CS \$	24.5400
			Subtotal		6,384.000 CS	
			PEARS DICED EX LT CAN-6/10			
			3000	PHOENIX, AZ	912.000 CS \$	24.4100
			3020	DIXON, CA	912.000 CS \$	23.5900
			3020	DIXON, CA	912.000 CS \$	23.5900
			3040	ONTARIO, CA	912.000 CS \$	23.6600
			3060	BERKELEY, IL	912.000 CS \$	25.2800
			3080	ALBUQUERQU E, NM	912.000 CS \$	25.3600
			3090	ALBUQUERQU E, NM	912.000 CS \$	25.3600
			3110	BRENTWOOD, NY	912.000 CS \$	26.9500
			3130	BUFFALO, NY	912.000 CS \$	26.4200
			3150	CLEVELAND, OH	912.000 CS \$	26.0200
			3160	CLEVELAND, OH	912.000 CS \$	26.0200
			3180	DAYTON, OH	912.000 CS \$	26.2800
			3190	DAYTON, OH	912.000 CS \$	26.2800
			3210	SHELBY, OH	912.000 CS \$	26.3000
			3210	SHELBY, OH	912.000 CS \$	26.3000
			3210	SHELBY, OH	912.000 CS \$	26.3000
			3230	SPRINGFIELD, OH	912.000 CS \$	26.2900
			3250	MCALESTER, OK	912.000 CS \$	25.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3290	DUNCANSVILL E, PA	912.000	CS \$	27.5300
			3310	SAN ANTONIO, TX	912.000	CS \$	25.5900
			3350	CHANDLER, AZ	394.000	CS \$	24.4800
			3360	PHOENIX, AZ	518.000	CS \$	24.4800
			3380	CHICOPEE, MA	456.000	CS \$	27.4300
			3390	WORCESTER, MA	456.000	CS \$	27.4300
			3410	CULPEPPER, VA	666.000	CS \$	27.7700
			3420	NEWPORT NEWS, VA	246.000	CS \$	27.7700
			3470	SPRINGDALE, AR	250.000	CS \$	26.0900
			3480	VAN BUREN, AR	662.000	CS \$	26.0900
			3500	CANTON#, MI	228.000	CS \$	26.3100
			3510	GRAND RAPIDS, MI	684.000	CS \$	26.3100
			3530	FORT WAYNE, IN	456.000	CS \$	26.3600
			3540	INDIANAPOLIS , IN	456.000	CS \$	26.3600
			3560	BUFFALO, NY	278.000	CS \$	27.5500
			3570	HALFMOON, NY	634.000	CS \$	27.5500
			3590	BINGHAMTON , NY	456.000	CS \$	27.6200
			3600	YORKVILLE, NY	456.000	CS \$	27.6200
			3620	VAN BUREN, AR	500.000	CS \$	25.6200
			3630	VAN BUREN, AR	412.000	CS \$	25.6200
			3650	DALLAS, TX	507.000	CS \$	26.4700
			3660	SAN ANTONIO, TX	405.000	CS \$	26.4700
			Subtotal		27,360.000	CS	
			Contract Total		162,864.000	CS \$	3,143,401.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					205,896.000 CS \$	3,791,957.64
SENECA FOODS CORPORATION						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
AG-3J16-P-16-0940		SUNNYSIDE, WA				
4100011460						
	PEARS SLICES EX LT CAN-6/10					
			3690	PHOENIX, AZ	912.000 CS \$	24.2600
			3710	DIXON, CA	912.000 CS \$	22.1200
			3730	EMMETT, ID	912.000 CS \$	21.9900
			3750	BATON ROUGE, LA	912.000 CS \$	26.2100
			3750	BATON ROUGE, LA	912.000 CS \$	26.2100
			3770	NEWPORT, MN	912.000 CS \$	24.2700
			3770	NEWPORT, MN	912.000 CS \$	24.2700
			3790	KANSAS CITY, MO	912.000 CS \$	24.1400
			3810	MILWAUKIE, OR	912.000 CS \$	21.9000
			3810	MILWAUKIE, OR	912.000 CS \$	21.9000
			3830	COOKEVILLE, TN	912.000 CS \$	25.9200
			3850	SAN ANTONIO, TX	912.000 CS \$	25.2700
			3870	KENT, WA	912.000 CS \$	21.6900
			3890	RIPLEY, WV	912.000 CS \$	26.3100
			3910	BOSTON, MA	228.000 CS \$	27.6700
			3920	TAUNTON, MA	684.000 CS \$	27.6700
			3940	FORT WAYNE, IN	456.000 CS \$	25.3800
			3950	SOUTH BEND, IN	456.000 CS \$	25.3800
			4010	KENT, WA	362.000 CS \$	21.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4020	SPOKANE, WA	550.000 CS \$	21.8900
			4040	DALLAS, TX	456.000 CS \$	26.0100
			4050	HOUSTON, TX	456.000 CS \$	26.0100
			4070	BATON ROUGE, LA	359.000 CS \$	26.3200
			4080	ST MARTINVILLE, LA	553.000 CS \$	26.3200
			Subtotal		17,328.000 CS	
			PEARS DICED EX LT CAN-6/10			
			3270	MILWAUKIE, OR	912.000 CS \$	23.5000
			3270	MILWAUKIE, OR	912.000 CS \$	23.5000
			3330	KENT, WA	912.000 CS \$	23.2900
			3330	KENT, WA	912.000 CS \$	23.2900
			3440	CASTLE ROCK, CO	456.000 CS \$	25.7500
			3450	COLORADO SPRING, CO	456.000 CS \$	25.7500
			Subtotal		4,560.000 CS	
			Contract Total		21,888.000 CS \$	531,750.72
AG-3J16-P-16-0941 4100011461		MODESTO, CA	MIXED FRUIT EX LT CAN-6/10			
			530	MESA, AZ	912.000 CS \$	22.9600
			550	PHOENIX, AZ	912.000 CS \$	22.9500
			570	DIXON, CA	912.000 CS \$	22.0800
			590	ONTARIO, CA	912.000 CS \$	21.9800
			610	SACRAMENTO , CA	912.000 CS \$	21.9000
			650	BOCA RATON, FL	912.000 CS \$	26.0200
			690	PLANT CITY, FL	912.000 CS \$	25.5100
			730	GRANITE CITY, IL	912.000 CS \$	23.9000
			860	HARTFORD, MI	912.000 CS \$	24.3100
			860	HARTFORD, MI	912.000 CS \$	24.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			860	HARTFORD, MI	912.000 CS \$	24.3100
			860	HARTFORD, MI	912.000 CS \$	24.3100
			900	KANSAS CITY, MO	912.000 CS \$	24.0500
			900	KANSAS CITY, MO	912.000 CS \$	24.0500
			920	LAUREL, MS	912.000 CS \$	24.8600
			920	LAUREL, MS	912.000 CS \$	24.8600
			960	CREEDMOOR, NC	912.000 CS \$	25.6100
			960	CREEDMOOR, NC	912.000 CS \$	25.6100
			980	SALISBURY, NC	912.000 CS \$	25.2600
			980	SALISBURY, NC	912.000 CS \$	25.2600
			1060	BRENTWOOD, NY	912.000 CS \$	25.8800
			1080	BUFFALO, NY	912.000 CS \$	25.3900
			1100	CLEVELAND, OH	912.000 CS \$	24.9400
			1110	CLEVELAND, OH	912.000 CS \$	24.9400
			1130	DAYTON, OH	912.000 CS \$	25.0400
			1140	DAYTON, OH	912.000 CS \$	25.0400
			1160	SHELBY, OH	912.000 CS \$	24.6900
			1200	MILWAUKIE, OR	912.000 CS \$	23.2100
			1250	CULPEPPER, VA	912.000 CS \$	26.1600
			1270	KENT, WA	912.000 CS \$	23.4300
			1310	SPOKANE, WA	912.000 CS \$	23.7200
			Subtotal		28,272.000 CS	
			PEACHES CLING SLICES EX LT CAN-6/10			
			2150	PHOENIX, AZ	912.000 CS \$	22.9500
			2170	DIXON, CA	912.000 CS \$	22.0800
			2190	POMONA, CA	912.000 CS \$	21.9700
			2230	AUBURNDALE , FL	912.000 CS \$	25.4100
			2270	PLANT CITY, FL	912.000 CS \$	25.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2370	EMMETT, ID	912.000 CS \$	22.8900
			2470	SHELBY, OH	912.000 CS \$	24.6900
			2490	MILWAUKIE, OR	912.000 CS \$	23.2100
			2590	KENT, WA	912.000 CS \$	23.4300
			Subtotal		8,208.000 CS	
	PEACHES CLING DICED EX LT		CAN-6/10			
			1340	CHANDLER, AZ	912.000 CS \$	23.0300
			1360	PHOENIX, AZ	912.000 CS \$	22.9500
			1380	DIXON, CA	912.000 CS \$	22.0800
			1380	DIXON, CA	912.000 CS \$	22.0800
			1400	LONG BEACH, CA	912.000 CS \$	21.9700
			1440	BERKELEY, IL	912.000 CS \$	23.9400
			1460	GRANITE CITY, IL	912.000 CS \$	23.9000
			1460	GRANITE CITY, IL	912.000 CS \$	23.9000
			1480	FORT WAYNE, IN	912.000 CS \$	24.6600
			1500	SOUTH BEND, IN	912.000 CS \$	24.3300
			1520	HARTFORD, MI	912.000 CS \$	24.3100
			1520	HARTFORD, MI	912.000 CS \$	24.3100
			1520	HARTFORD, MI	912.000 CS \$	24.3100
			1540	NEWPORT, MN	912.000 CS \$	24.8400
			1540	NEWPORT, MN	912.000 CS \$	24.8400
			1560	GRAND ISLAND, NE	912.000 CS \$	24.5500
			1580	NEWARK, NJ	912.000 CS \$	25.4300
			1580	NEWARK, NJ	912.000 CS \$	25.4300
			1600	BRENTWOOD, NY	912.000 CS \$	25.8800
			1660	SHELBY, OH	912.000 CS \$	24.6900
			1660	SHELBY, OH	912.000 CS \$	24.6900
			1680	MILWAUKIE, OR	912.000 CS \$	23.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1680	MILWAUKIE, OR	912.000 CS \$	23.2100
			1680	MILWAUKIE, OR	912.000 CS \$	23.2100
			1740	DALLAS, TX	912.000 CS \$	24.2600
			1780	KENT, WA	912.000 CS \$	23.4300
			1780	KENT, WA	912.000 CS \$	23.4300
			1800	SPOKANE, WA	912.000 CS \$	23.7200
			Subtotal		25,536.000 CS	
			K PEACHES CLING CAN-6/10			
			40	CLIFTON, NJ	912.000 CS \$	29.4900
			40	CLIFTON, NJ	912.000 CS \$	29.4900
			40	CLIFTON, NJ	912.000 CS \$	29.4900
			40	CLIFTON, NJ	912.000 CS \$	29.4900
			40	CLIFTON, NJ	912.000 CS \$	29.4900
			40	CLIFTON, NJ	912.000 CS \$	29.4900
			Subtotal		5,472.000 CS	
			Contract Total		67,488.000 CS \$	1,656,383.52
Contractor Total					89,376.000 CS \$	2,188,134.24