

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Tree Nut Walnut Products as indicated below under Section 32 for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006356 dated August 8, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2019 thru April 30, 2020.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 13

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
WALNUT ENG PCS CTN-24/1 LB	410,688.000	CS	\$63.9900 - \$83.3500	\$ 29,363,959.68
TOTAL	410,688.000	CS		\$ 29,363,959.68

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ANDERSEN & SONS SHELLING, INC. 4530 ROWLES RD. VINA, CA 96092-0100						

12-3J14-19-C-2726 Vina Plant, CA
4100018369

Material	Quantity	UOM	Price
WALNUT ENG PCS CTN-24/1 LB	1370	HILLSIDE, NJ	1,656.000CS \$ 78.0000
	1550	BRONX, NY	1,656.000CS \$ 78.0000
	1570	BRONX, NY	1,656.000CS \$ 78.0000
	1710	ROCHESTER, NY	1,656.000CS \$ 78.0000
	2030	PHILADELPHIA, PA	1,656.000CS \$ 78.0000
	2080	PROVIDENCE, RI	1,656.000CS \$ 78.0000
	4700	BOSTON, MA	828.000CS \$ 78.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4710	HATFIELD, MA	414.000	CS \$	78.0000
			4720	SHREWSBURY , MA	414.000	CS \$	78.0000
			4740	BOSTON, MA	828.000	CS \$	78.0000
			4750	HATFIELD, MA	414.000	CS \$	78.0000
			4760	SHREWSBURY , MA	414.000	CS \$	78.0000
			Subtotal		13,248.000	CS	
			Contract Total		13,248.000	CS \$	1,033,344.00
Contractor Total					13,248.000	CS \$	1,033,344.00

**CRAIN WALNUT SHELLING,
INC.
10695 DECKER AVE.
LOS MOLINOS, CA
96055-9628**

12-3J14-19-C-2725
4100018368

LOS MOLINOS, CA

WALNUT ENG PCS CTN-24/1 LB

90	PHOENIX, AZ	1,656.000	CS \$	73.5200
120	TUCSON, AZ	1,656.000	CS \$	74.9300
220	COMMERCE, CA	1,656.000	CS \$	73.1200
350	IRVINE, CA	1,656.000	CS \$	73.1400
380	LONG BEACH, CA	1,656.000	CS \$	73.1600
980	DES MOINES, IA	1,656.000	CS \$	75.9600
1020	CHICAGO, IL	1,656.000	CS \$	76.0500
1300	CREEDMOOR, NC	1,656.000	CS \$	76.6900
1340	SALISBURY, NC	1,656.000	CS \$	76.8400
1500	MCCARRAN,	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NV			73.0900
			1580	BRONX, NY	1,656.000	CS \$	77.1900
			1690	LATHAM, NY	1,656.000	CS \$	77.1500
			1890	PORTLAND, OR	1,656.000	CS \$	73.6700
			2020	PHILADELPHIA , PA	1,656.000	CS \$	75.8500
			2280	HOUSTON, TX	1,656.000	CS \$	76.1000
			2290	HOUSTON, TX	1,656.000	CS \$	76.1000
			2400	SAN ANTONIO, TX	1,656.000	CS \$	75.8800
			2470	HAMPTON, VA	1,656.000	CS \$	77.0100
			2490	SALEM, VA	1,656.000	CS \$	77.0600
			2550	EVANSVILLE, WY	1,656.000	CS \$	74.2900
			3320	DAYTON, OH	938.000	CS \$	76.4300
			3330	FAIRFIELD, OH	718.000	CS \$	76.4300
			4190	MEMPHIS, TN	828.000	CS \$	76.5900
			4200	NASHVILLE, TN	828.000	CS \$	76.5900
			4480	CROOKSTON, MN	774.000	CS \$	76.2800
			4490	ROCHESTER, MN	882.000	CS \$	76.2800
			Subtotal		38,088.000	CS	
			Contract Total		38,088.000	CS \$	2,874,981.60
Contractor Total					38,088.000	CS \$	2,874,981.60

DIAMOND FOODS, LLC
P.O. BOX 1727
STOCKTON, CA
95201-1727

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2724 4100018367		STOCKTON, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			40	ANCHORAGE, AK	1,656.000CS	\$	83.3500
			60	MESA, AZ	1,656.000CS	\$	71.8500
			80	PHOENIX, AZ	1,656.000CS	\$	71.8100
			100	PHOENIX, AZ	1,656.000CS	\$	71.8100
			150	BAKERSFIELD, CA	1,656.000CS	\$	68.7500
			170	BAKERSFIELD, CA	1,656.000CS	\$	68.7500
			190	COMMERCE, CA	1,656.000CS	\$	71.2700
			200	COMMERCE, CA	1,656.000CS	\$	73.6700
			240	FAIRFIELD, CA	1,656.000CS	\$	71.0600
			260	FRESNO, CA	1,656.000CS	\$	73.5200
			330	INDIO, CA	1,656.000CS	\$	71.4100
			430	SACRAMENTO , CA	1,656.000CS	\$	75.8500
			440	SACRAMENTO , CA	1,656.000CS	\$	71.0500
			460	SAN BERNARDINO, CA	1,656.000CS	\$	68.8300
			520	SAN FRANCISCO, CA	1,656.000CS	\$	73.5800
			540	SAN JOSE, CA	1,656.000CS	\$	75.9100
			560	SANTA ROSA, CA	1,656.000CS	\$	76.0200
			590	SANTA ROSA, CA	1,656.000CS	\$	70.0200
			750	ORLANDO, FL	1,656.000CS	\$	74.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	SAVANNAH, GA	1,656.000	CS \$	74.4400
			1080	SPRINGFIELD, IL	1,656.000	CS \$	73.2900
			1130	BATON ROUGE, LA	1,656.000	CS \$	73.7600
			1180	NEW ORLEANS, LA	1,656.000	CS \$	76.3000
			1240	JACKSON, MS	1,656.000	CS \$	75.9500
			1470	LAS VEGAS, NV	1,656.000	CS \$	72.8500
			1480	LAS VEGAS, NV	1,656.000	CS \$	74.0500
			1480	LAS VEGAS, NV	1,656.000	CS \$	74.0500
			1510	MCCARRAN, NV	1,656.000	CS \$	73.7700
			1680	LATHAM, NY	1,656.000	CS \$	77.4700
			1880	PORTLAND, OR	1,656.000	CS \$	73.2700
			1930	HARRISBURG, PA	1,656.000	CS \$	76.9500
			1950	HARRISBURG, PA	1,656.000	CS \$	78.1500
			2170	AUSTIN, TX	1,656.000	CS \$	75.6400
			2220	FORT WORTH, TX	1,656.000	CS \$	74.2200
			2240	HOUSTON, TX	1,656.000	CS \$	73.4600
			2250	HOUSTON, TX	1,656.000	CS \$	75.8600
			2440	SALT LAKE CITY, UT	1,656.000	CS \$	76.9600
			2510	SEATTLE, WA	1,656.000	CS \$	74.7400
			2570	SACRAMENTO , CA	828.000	CS \$	73.4500
			2580	STOCKTON, CA	828.000	CS \$	73.4500
			2750	DENVER, CO	1,242.000	CS \$	75.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2760	PALISADE, CO	414.000	CS \$	75.5500
			3060	TACOMA, WA	1,126.000	CS \$	74.7000
			3070	VANCOUVER, WA	530.000	CS \$	74.7000
			3090	MESA, AZ	828.000	CS \$	70.8200
			3100	TUCSON, AZ	828.000	CS \$	70.8200
			3420	BEAUMONT, TX	828.000	CS \$	75.5200
			3430	CORPUS CHRISTI, TX	828.000	CS \$	75.5200
			3520	CONCORDIA, KS	806.000	CS \$	75.6500
			3530	WICHITA, KS	850.000	CS \$	75.6500
			4030	EVERETT, WA	734.000	CS \$	74.8200
			4040	KENT, WA	922.000	CS \$	74.8200
			4090	LAREDO, TX	1,242.000	CS \$	75.7500
			4100	VICTORIA, TX	414.000	CS \$	75.7500
			4150	EAST STROUDSBUR G, PA	414.000	CS \$	77.2400
			4160	JENKINS TOWNSHIP, PA	828.000	CS \$	77.2400
			4170	YORK, PA	414.000	CS \$	77.2400
			4220	OKLAHOMA CITY, OK	994.000	CS \$	75.4300
			4230	TULSA, OK	662.000	CS \$	75.4300
			4250	CONCORDIA, KS	596.000	CS \$	70.8500
			4260	KANSAS CITY, MO	1,060.000	CS \$	70.8500
			4440	BRIDGETON, MO	675.000	CS \$	73.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4450	COLUMBIA, MO	566.000	CS \$	73.3900
			4460	SPRINGFIELD, MO	415.000	CS \$	73.3900
			4580	SEATTLE, WA	746.000	CS \$	74.9900
			4590	SPOKANE, WA	910.000	CS \$	74.9900
			5050	BATTLE CREEK, MI	609.000	CS \$	76.1700
			5060	LANSING, MI	550.000	CS \$	76.1700
			5070	LANSING, MI	497.000	CS \$	76.1700
			5150	CLEARWATER , FL	414.000	CS \$	78.6000
			5160	TAMPA, FL	1,242.000	CS \$	78.6000
			5210	KENT, WA	454.000	CS \$	72.5900
			5220	MOSES LAKE, WA	557.000	CS \$	72.5900
			5230	YAKIMA, WA	645.000	CS \$	72.5900
			5250	BLOOMFIELD, CT	828.000	CS \$	78.0200
			5260	WALLINGFOR D, CT	828.000	CS \$	78.0200
			5450	KENT, WA	813.000	CS \$	72.3800
			5460	SHELTON, WA	843.000	CS \$	72.3800
			5540	PHARR, TX	621.000	CS \$	76.9500
			5550	SAN ANTONIO, TX	621.000	CS \$	76.9500
			5560	VICTORIA, TX	414.000	CS \$	76.9500
			Subtotal		94,392.000	CS	
			Contract Total		94,392.000	CS \$	7,007,330.88
Contractor Total					94,392.000	CS \$	7,007,330.88

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-19-C-2723 4100018366		5414 East Floral Avenue, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			2600	BROOKLYN PARK, MN	1,284.000	CS \$	72.5200
			2610	NEW HOPE, MN	372.000	CS \$	72.5200
			3220	ELIZABETHTO WN, KY	728.000	CS \$	73.0000
			3230	LOUISVILLE, KY	728.000	CS \$	73.0000
			3240	MAYFIELD, KY	200.000	CS \$	73.0000
			3450	FORT SMITH, AR	552.000	CS \$	73.0000
			3460	JONESBORO, AR	552.000	CS \$	73.0000
			3470	LITTLE ROCK, AR	552.000	CS \$	73.0000
			5010	AMARILLO, TX	414.000	CS \$	72.8800
			5020	LUBBOCK, TX	828.000	CS \$	72.8800
			5030	ODESSA, TX	414.000	CS \$	72.8800
			5090	COMSTOCK PARK, MI	911.000	CS \$	73.5000
			5100	GRAND RAPIDS, MI	745.000	CS \$	73.5000
			5120	ELMIRA, NY	828.000	CS \$	74.0000
			5130	ELMSFORD, NY	828.000	CS \$	74.0000
			5580	DETROIT, MI	911.000	CS \$	73.0000
			5590	WESTLAND, MI	745.000	CS \$	73.0000
			5610	ALEXANDRIA,	498.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			73.0000
			5620	MONROE, LA	513.000	CS \$	73.0000
			5630	SHREVEPORT, LA	645.000	CS \$	73.0000
			5680	CREEDMOOR, NC	828.000	CS \$	74.0000
			5690	SALISBURY, NC	828.000	CS \$	74.0000
			5710	CREEDMOOR, NC	828.000	CS \$	74.0000
			5720	SALISBURY, NC	828.000	CS \$	74.0000
		Subtotal			16,560.000	CS	
		Contract Total			16,560.000	CS \$	1,213,682.40
Contractor Total					16,560.000	CS \$	1,213,682.40

MARIANI NUT COMPANY
709 Dutton St
Winters, CA 95694

12-3J14-19-C-2722
4100018365

WINTERS, CA

WALNUT ENG PCS CTN-24/1 LB

160	BAKERSFIELD, CA	1,656.000	CS \$	65.8300
160	BAKERSFIELD, CA	1,656.000	CS \$	65.8300
490	SAN DIEGO, CA	1,656.000	CS \$	65.9700
570	SANTA ROSA, CA	1,656.000	CS \$	64.9400
610	COLORADO SPRING, CO	1,656.000	CS \$	65.3500
630	WALLINGFOR D, CT	1,656.000	CS \$	68.7500
640	WALLINGFOR D, CT	1,656.000	CS \$	65.5500
660	FORT PIERCE, FL	1,656.000	CS \$	65.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	JACKSONVILLE, FL	1,656.000	CS \$	67.8000
			820	PEMBROKE PARK, FL	1,656.000	CS \$	65.0800
			1000	CHICAGO, IL	1,656.000	CS \$	65.2700
			1030	CHICAGO, IL	1,656.000	CS \$	65.9900
			1100	URBANA, IL	1,656.000	CS \$	67.6700
			1200	AUGUSTA, ME	1,656.000	CS \$	67.5500
			1250	JACKSON, MS	1,656.000	CS \$	66.3100
			1450	ALBUQUERQUE, NM	1,656.000	CS \$	65.3500
			1560	BRONX, NY	1,656.000	CS \$	69.1500
			1590	BRONX, NY	1,656.000	CS \$	68.3700
			1600	BRONX, NY	1,656.000	CS \$	68.5500
			1620	BRONX, NY	1,656.000	CS \$	65.5500
			1640	BUFFALO, NY	1,656.000	CS \$	68.5500
			1730	SYRACUSE, NY	1,656.000	CS \$	65.5500
			1750	AKRON, OH	1,656.000	CS \$	66.7100
			1770	CINCINNATI, OH	1,656.000	CS \$	65.9900
			1840	TOLEDO, OH	1,656.000	CS \$	66.7100
			1860	PORTLAND, OR	1,656.000	CS \$	66.3800
			1870	PORTLAND, OR	1,656.000	CS \$	65.6600
			1900	PORTLAND, OR	1,656.000	CS \$	64.3800
			1970	HARRISBURG, PA	1,656.000	CS \$	65.5500
			2000	PHILADELPHIA, PA	1,656.000	CS \$	68.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2050	PHILADELPHIA , PA	1,656.000	CS \$	65.5500
			2060	PHILADELPHIA , PA	1,656.000	CS \$	65.5500
			2140	NO CHARLESTON, SC	1,656.000	CS \$	67.8000
			2320	PHARR, TX	1,656.000	CS \$	66.7300
			2340	PLANO, TX	1,656.000	CS \$	65.2700
			2350	PLANO, TX	1,656.000	CS \$	65.2700
			2390	SAN ANTONIO, TX	1,656.000	CS \$	65.9900
			2530	MILWAUKEE, WI	1,656.000	CS \$	66.7100
			2660	INDIANAPOLIS , IN	886.000	CS \$	66.2700
			2670	LAFAYETTE, IN	770.000	CS \$	66.2700
			2690	INDIANAPOLIS , IN	1,273.000	CS \$	66.9900
			2700	TERRE HAUTE, IN	383.000	CS \$	66.9900
			2720	CLEARWATER , FL	414.000	CS \$	68.0800
			2730	TAMPA, FL	1,242.000	CS \$	68.0800
			2780	LIMA, OH	647.000	CS \$	67.7100
			2790	LOGAN, OH	595.000	CS \$	67.7100
			2800	SPRINGFIELD, OH	414.000	CS \$	67.7100
			2860	CHATTANOO GA, TN	600.000	CS \$	63.9900
			2870	NASHVILLE, TN	1,056.000	CS \$	63.9900
			2890	KINGSPORT, TN	846.000	CS \$	66.9900
			2900	MEMPHIS, TN	810.000	CS \$	66.9900
			2920	BLOOMINGTO	366.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				N, IN			66.9900
			2930	EVANSVILLE, IN	515.000	CS \$	66.9900
			2940	INDIANAPOLIS , IN	775.000	CS \$	66.9900
			3120	BIRMINGHAM, AL	1,030.000	CS \$	68.0800
			3130	HUNTSVILLE, AL	626.000	CS \$	68.0800
			3180	FORT SMITH, AR	600.000	CS \$	67.7100
			3190	JONESBORO, AR	700.000	CS \$	67.7100
			3200	RUSSELLVILLE , AR	356.000	CS \$	67.7100
			3380	ALBUQUERQU E, NM	552.000	CS \$	66.6300
			3390	GALLUP, NM	552.000	CS \$	66.6300
			3400	SANTA FE, NM	552.000	CS \$	66.6300
			3490	DAVENPORT, IA	1,191.000	CS \$	67.4300
			3500	PEORIA, IL	465.000	CS \$	68.4300
			3580	FORT WAYNE, IN	836.000	CS \$	66.2700
			3590	MERRILLVILLE , IN	820.000	CS \$	66.2700
			3610	ELIZABETHTO WN, KY	728.000	CS \$	63.9900
			3620	LOUISVILLE, KY	728.000	CS \$	63.9900
			3630	MAYFIELD, KY	200.000	CS \$	63.9900
			3680	COMSTOCK PARK, MI	580.000	CS \$	68.6700
			3690	DETROIT, MI	670.000	CS \$	68.6700
			3700	FLINT, MI	406.000	CS \$	68.6700
			3720	EVANSVILLE, IN	315.000	CS \$	67.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3730	BRIDGETON, MO	1,341.000	CS \$	67.4700
			3750	BROOKLYN PARK, MN	1,379.000	CS \$	67.4700
			3760	DULUTH, MN	277.000	CS \$	67.4700
			3780	BATTLE CREEK, MI	414.000	CS \$	64.7100
			3790	OAK PARK, MI	1,242.000	CS \$	64.7100
			3810	BENTON HARBOR, MI	745.000	CS \$	66.9900
			3820	OAK PARK, MI	911.000	CS \$	66.9900
			3840	CONCORD, NH	828.000	CS \$	69.2700
			3850	BRATTLEBOR O, VT	828.000	CS \$	69.1300
			3870	LEXA, AR	250.000	CS \$	66.9900
			3880	LITTLE ROCK, AR	1,000.000	CS \$	66.9900
			3890	TEXARKANA, AR	406.000	CS \$	66.9900
			3910	CLEVELAND, OH	1,021.000	CS \$	67.7100
			3920	LORAIN, OH	635.000	CS \$	67.7100
			3970	LINCOLN, NE	414.000	CS \$	63.9900
			3980	OMAHA, NE	1,242.000	CS \$	63.9900
			4340	BETHEL HEIGHTS, AR	500.000	CS \$	66.9900
			4350	NORFORK, AR	356.000	CS \$	66.9900
			4360	VAN BUREN, AR	800.000	CS \$	66.9900
			4380	CLARE, MI	662.000	CS \$	66.9900
			4390	FLINT, MI	994.000	CS \$	66.9900
			4410	EAU CLAIRE, WI	828.000	CS \$	64.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4420	MADISON, WI	828.000	CS \$	64.7100
			4510	HELENA, MT	828.000	CS \$	64.7100
			4520	EVANSVILLE, WY	828.000	CS \$	64.7100
			4820	LEXINGTON, KY	1,406.000	CS \$	63.9900
			4830	WILDER, KY	250.000	CS \$	63.9900
			4950	DELMONT, PA	414.000	CS \$	68.5500
			4960	DUQUESNE, PA	1,242.000	CS \$	68.5500
			5310	LITTLE ROCK, AR	1,300.000	CS \$	67.7100
			5320	TEXARKANA, AR	356.000	CS \$	67.7100
			5650	DETROIT, MI	911.000	CS \$	67.7100
			5660	FLINT, MI	745.000	CS \$	67.7100
			Subtotal		112,608.000	CS	
			Contract Total		112,608.000	CS \$	7,493,979.12
Contractor Total					112,608.000	CS \$	7,493,979.12

POINDEXTER NUT
COMPANY, INC.
5414 E. FLORAL AVE
SELMA, CA 93662-9621

12-3J14-19-C-2721 SELMA, CA
4100018364

WALNUT ENG PCS CTN-24/1 LB

410	OAKLAND, CA	1,656.000	CS \$	65.1500
960	SAVANNAH, GA	1,656.000	CS \$	67.2200
1060	GENEVA, IL	1,656.000	CS \$	66.4100
1220	ELMIRA, MI	1,656.000	CS \$	67.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1420	VINELAND, NJ	1,656.000CS \$	67.9700
			1420	VINELAND, NJ	1,656.000CS \$	67.9700
			1530	BRONX, NY	1,656.000CS \$	68.0400
			2010	PHILADELPHIA , PA	1,656.000CS \$	67.7400
			2960	SPRINGFIELD, MO	1,211.000CS \$	66.4300
			2970	ST JOSEPH, MO	445.000CS \$	66.4300
			3020	GREELEY, CO	712.000CS \$	66.5400
			3030	LOUISVILLE, CO	414.000CS \$	66.5400
			3040	LOVELAND, CO	530.000CS \$	66.5400
			3650	COMSTOCK PARK, MI	497.000CS \$	66.9800
			3660	WARREN, MI	1,159.000CS \$	66.9800
			4060	BOSTON, MA	1,242.000CS \$	67.8000
			4070	HATFIELD, MA	414.000CS \$	67.8000
			4310	MARYVILLE, TN	828.000CS \$	66.6800
			4320	NASHVILLE, TN	828.000CS \$	66.6800
			4780	BRADENTON, FL	414.000CS \$	67.8400
			4790	FORT MYERS, FL	828.000CS \$	67.8400
			4800	SARASOTA, FL	414.000CS \$	67.8400
			5280	FARGO, ND	828.000CS \$	66.6000
			5290	RAPID CITY, SD	828.000CS \$	66.6000
			5480	OKLAHOMA CITY, OK	994.000CS \$	66.2500
			5490	TULSA, OK	662.000CS \$	66.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		Subtotal			26,496.000	CS	
		Contract Total			26,496.000	CS	\$ 1,776,556.80
Contractor Total					26,496.000	CS	\$ 1,776,556.80

**STUTZ PACKING
COMPANY**
82689 Ave 45
Indio, CA 92201-2386

12-3J14-19-C-2720 Indio, CA
4100018363

WALNUT ENG PCS CTN-24/1 LB

280	GARDEN GROVE, CA	1,656.000	CS	\$	70.9100
300	IMPERIAL, CA	1,656.000	CS	\$	70.7100
320	INDIO, CA	1,656.000	CS	\$	70.6900
390	LONG BEACH, CA	1,656.000	CS	\$	70.9000
470	SAN BERNARDINO, CA	1,656.000	CS	\$	70.8700
500	SAN DIEGO, CA	1,656.000	CS	\$	70.9200
680	HOMESTEAD, FL	1,656.000	CS	\$	73.5700
690	HOMESTEAD, FL	1,656.000	CS	\$	73.5700
730	MILTON, FL	1,656.000	CS	\$	73.1700
780	PEMBROKE PARK, FL	1,656.000	CS	\$	73.5500
790	PEMBROKE PARK, FL	1,656.000	CS	\$	73.5500
800	PEMBROKE PARK, FL	1,656.000	CS	\$	73.5500
810	PEMBROKE PARK, FL	1,656.000	CS	\$	73.5500
840	TALLHASSE E, FL	1,656.000	CS	\$	73.0400
860	ATHENS, GA	1,656.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							73.1100
			880	ATLANTA, GA	1,656.000	CS \$	72.8900
			890	ATLANTA, GA	1,656.000	CS \$	72.8900
			910	MACON, GA	1,656.000	CS \$	72.9400
			930	MIDLAND, GA	1,656.000	CS \$	72.9200
			1120	BATON ROUGE, LA	1,656.000	CS \$	72.6000
			1150	LAFAYETTE, LA	1,656.000	CS \$	72.4800
			1170	NEW ORLEANS, LA	1,656.000	CS \$	72.7000
			1260	JACKSON, MS	1,656.000	CS \$	73.3400
			1290	CREEDMOOR, NC	1,656.000	CS \$	73.1500
			1290	CREEDMOOR, NC	1,656.000	CS \$	73.1500
			1330	SALISBURY, NC	1,656.000	CS \$	73.2500
			1330	SALISBURY, NC	1,656.000	CS \$	73.2500
			1360	HILLSIDE, NJ	1,656.000	CS \$	74.0400
			1390	PENNSAUKEN, NJ	1,656.000	CS \$	73.8700
			1410	VINELAND, NJ	1,656.000	CS \$	73.9300
			1660	HAUPPAUGE, NY	1,656.000	CS \$	74.0400
			1790	CLEVELAND, OH	1,656.000	CS \$	73.5500
			1810	GROVE CITY, OH	1,656.000	CS \$	73.2100
			1960	HARRISBURG, PA	1,656.000	CS \$	73.4800
			1990	PHILADELPHIA , PA	1,656.000	CS \$	73.7200
			2100	GREENVILLE, SC	1,656.000	CS \$	72.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	GREENVILLE, SC	1,656.000	CS \$	72.5300
			2130	NO CHARLESTON, SC	1,656.000	CS \$	73.2400
			2160	AUSTIN, TX	1,656.000	CS \$	72.1900
			2190	EL PASO, TX	1,656.000	CS \$	71.2500
			2210	FORT WORTH, TX	1,656.000	CS \$	72.0700
			2310	PHARR, TX	1,656.000	CS \$	72.1100
			2370	PLANO, TX	1,656.000	CS \$	72.4800
			2420	TYLER, TX	1,656.000	CS \$	72.2100
			2630	GASSAWAY, WV	1,104.000	CS \$	73.1200
			2640	HUNTINGTON, WV	552.000	CS \$	73.1200
			2820	DUQUESNE, PA	828.000	CS \$	73.2200
			2830	ERIE, PA	414.000	CS \$	73.2200
			2840	SHARON, PA	414.000	CS \$	73.2200
			2990	MUNCIE, IN	682.000	CS \$	72.8500
			3000	SOUTH BEND, IN	974.000	CS \$	72.8500
			3150	LEXINGTON, KY	1,406.000	CS \$	72.8200
			3160	WILDER, KY	250.000	CS \$	72.8200
			3260	EAU CLAIRE, WI	669.000	CS \$	72.6900
			3270	MADISON, WI	987.000	CS \$	72.6900
			3290	BIRMINGHAM, AL	1,031.000	CS \$	72.9600
			3300	HUNTSVILLE, AL	625.000	CS \$	72.9600
			3350	GASSAWAY,	1,104.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WV			73.7300
			3360	HUNTINGTON, WV	552.000	CS \$	73.7300
			3550	GASSAWAY, WV	1,104.000	CS \$	73.1200
			3560	HUNTINGTON, WV	552.000	CS \$	73.1200
			3940	KANSAS CITY, MO	917.000	CS \$	72.5600
			3950	SIKESTON, MO	739.000	CS \$	72.5600
			4000	RICHMOND, VA	828.000	CS \$	73.4200
			4010	VERONA, VA	828.000	CS \$	73.4200
			4120	AKRON, OH	414.000	CS \$	73.0700
			4130	YOUNGSTOW N, OH	1,242.000	CS \$	73.0700
			4610	BRIDGETON, MO	1,090.000	CS \$	72.6000
			4620	COLUMBIA, MO	566.000	CS \$	72.6000
			4640	EAU CLAIRE, WI	828.000	CS \$	72.6900
			4650	MADISON, WI	828.000	CS \$	72.6900
			4670	MONTGOMER Y, AL	1,106.000	CS \$	73.5400
			4680	THEODORE, AL	550.000	CS \$	73.5400
			4850	FORT WORTH, TX	1,242.000	CS \$	72.6100
			4860	HOUSTON, TX	414.000	CS \$	72.6100
			4880	MEMPHIS, TN	828.000	CS \$	72.8600
			4890	NASHVILLE, TN	828.000	CS \$	72.8600
			4910	DAVENPORT, IA	527.000	CS \$	72.6800
			4920	HIAWATHA, IA	609.000	CS \$	72.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4930	WATERLOO, IA	520.000	CS \$	72.6800
			4980	LORTON, VA	552.000	CS \$	73.5000
			4990	VERONA, VA	1,104.000	CS \$	73.5000
			5180	MONTGOMER Y, AL	1,105.000	CS \$	72.8600
			5190	THEODORE, AL	551.000	CS \$	72.8600
			5370	BRADENTON, FL	414.000	CS \$	74.1600
			5380	FORT MYERS, FL	828.000	CS \$	74.1600
			5390	SARASOTA, FL	414.000	CS \$	74.1600
			5410	BOSTON, MA	828.000	CS \$	74.3200
			5420	HATFIELD, MA	414.000	CS \$	74.3200
			5430	SHREWSBURY , MA	414.000	CS \$	74.3200
			5510	OKLAHOMA CITY, OK	994.000	CS \$	72.1800
			5520	TULSA, OK	662.000	CS \$	72.1800
			Subtotal		109,296.000	CS	
			Contract Total		109,296.000	CS \$	7,964,084.88
Contractor Total					109,296.000	CS \$	7,964,084.88