

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans (Great Northern) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005562 dated August 15, 2018

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 through May 31, 2019.

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: 8

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS GREAT NORTHERN DRY PKG-12/2 LB	423,360.000 CS	\$9.6879 - \$13.0481	\$ 4,726,285.03
TOTAL	423,360.000 CS		\$ 4,726,285.03

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
KELLEY BEAN CO., INC.						
P. O. BOX 2488						
SCOTTSBLUFF, NE						
69363-2488						
12-3J14-18-C-2019		MORRILL, NE				
4100015731						
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			580	WALLINGFOR D, CT	1,680.000 CS	\$ 12.5300
			2690	DUQUESNE, PA	420.000 CS	\$ 12.5700
			2700	JENKINS TOWNSHIP, PA	840.000 CS	\$ 12.5700
			2710	YORK, PA	420.000 CS	\$ 12.5700
			3030	LIMA, OH	656.000 CS	\$ 11.6400
			3040	LOGAN, OH	604.000 CS	\$ 11.6400
			3050	SPRINGFIELD, OH	420.000 CS	\$ 11.6400
			3640	BATTLE CREEK, MI	336.000 CS	\$ 11.4100
			3650	FLINT, MI	672.000 CS	\$ 11.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3660	FLINT, MI	672.000 CS \$	11.4100
			3680	INDIANAPOLIS , IN	477.000 CS \$	11.4300
			3690	LAFAYETTE, IN	806.000 CS \$	11.4300
			3700	TERRE HAUTE, IN	397.000 CS \$	11.4300
			4300	LANSING, MI	840.000 CS \$	11.4400
			4310	WESTLAND, MI	840.000 CS \$	11.4400
			4450	BRIDGETON, MO	534.000 CS \$	10.9600
			4460	COLUMBIA, MO	1,146.000 CS \$	10.9600
			4840	BRIDGETON, MO	1,157.000 CS \$	10.9600
			4850	KANSAS CITY, MO	523.000 CS \$	10.9600
			4870	ELMIRA, NY	840.000 CS \$	12.7400
			4880	ELMSFORD, NY	840.000 CS \$	12.7400
			5140	SALT LAKE CITY, UT	840.000 CS \$	10.7800
			5150	EVANSVILLE, WY	840.000 CS \$	10.7800
			5200	COMSTOCK PARK, MI	840.000 CS \$	11.3700
			5210	DETROIT, MI	840.000 CS \$	11.3700
		Subtotal			18,480.000 CS	
		Contract Total			18,480.000 CS \$	214,754.40
Contractor Total					18,480.000 CS \$	214,754.40
LEGUME MATRIX, LLC						
901 14th Ave SE						
Jamestown, ND 58401						
12-3J14-18-C-2016						
4100015728						
JAMESTOWN, ND						
BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			1440	FARGO, ND	1,680.000 CS \$	10.1210
			5080	DETROIT, MI	964.000 CS \$	11.2230

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5090	FLINT, MI	716.000 CS	\$ 11.2230
		Subtotal			3,360.000 CS	
		Contract Total			3,360.000 CS	\$ 35,857.92
Contractor Total					3,360.000 CS	\$ 35,857.92

TRINIDAD/BENHAM CORP.
PO BOX 378007
DENVER, CO 80237-8007

12-3J14-18-C-2017 Mineola, TX
4100015729

BEANS GREAT NORTHERN DRY PKG-1 2/2 LB

1080	ALEXANDRIA, LA	1,680.000 CS	\$	10.6357
1100	BATON ROUGE, LA	1,680.000 CS	\$	10.6357
1120	MONROE, LA	1,680.000 CS	\$	10.6952
1140	NEW ORLEANS, LA	1,680.000 CS	\$	10.7548
1160	SHREVEPORT, LA	1,680.000 CS	\$	10.5762
1320	JACKSON, MS	1,680.000 CS	\$	10.7548
1330	JACKSON, MS	1,680.000 CS	\$	10.7548
1340	JACKSON, MS	1,680.000 CS	\$	10.7548
2090	AUSTIN, TX	1,680.000 CS	\$	10.4929
2200	HOUSTON, TX	1,680.000 CS	\$	10.5464
2210	HOUSTON, TX	1,680.000 CS	\$	10.5464
2220	HOUSTON, TX	1,680.000 CS	\$	10.5464
2230	HOUSTON, TX	1,680.000 CS	\$	10.5464
2310	PHARR, TX	1,680.000 CS	\$	10.7548
2320	PHARR, TX	1,680.000 CS	\$	10.7548
2380	SAN ANTONIO, TX	1,680.000 CS	\$	10.6238
2390	SAN ANTONIO, TX	1,680.000 CS	\$	10.6238
2410	TYLER, TX	1,680.000 CS	\$	10.6238
2430	VICTORIA, TX	1,680.000 CS	\$	10.6357
3960	LEXA, AR	250.000 CS	\$	11.0821
3970	LITTLE ROCK, AR	840.000 CS	\$	11.0821

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3980	TEXARKANA, AR	590.000	CS \$	11.0821
			4160	FORT SMITH, AR	896.000	CS \$	11.0673
			4170	NORFORK, AR	534.000	CS \$	11.0673
			4180	RUSSELLVILLE , AR	250.000	CS \$	11.0673
			4200	AMARILLO, TX	840.000	CS \$	10.8798
			4210	PLANO, TX	840.000	CS \$	10.8798
		Subtotal			36,960.000	CS	
		Contract Total			36,960.000	CS \$	395,281.13
12-3J14-18-C-2018 4100015730		LaVergne, TN					
				BEANS GREAT NORTHERN DRY PKG-12/2 LB			
			560	BLOOMFIELD, CT	1,680.000	CS \$	12.6910
			600	DELAWARE CITY, DE	1,680.000	CS \$	11.7981
			620	HOMESTEAD, FL	1,680.000	CS \$	12.0957
			630	HOMESTEAD, FL	1,680.000	CS \$	12.0957
			650	JACKSONVILL E, FL	1,680.000	CS \$	11.2029
			670	ORLANDO, FL	1,680.000	CS \$	11.8576
			680	ORLANDO, FL	1,680.000	CS \$	11.8576
			690	ORLANDO, FL	1,680.000	CS \$	11.8576
			710	PEMBROKE PARK, FL	1,680.000	CS \$	12.0957
			720	PEMBROKE PARK, FL	1,680.000	CS \$	12.0957
			730	PEMBROKE PARK, FL	1,680.000	CS \$	12.0957
			750	ATHENS, GA	1,680.000	CS \$	10.7862
			770	AUGUSTA, GA	1,680.000	CS \$	11.0243
			780	AUGUSTA, GA	1,680.000	CS \$	11.0243
			800	LAGRANGE, GA	1,680.000	CS \$	10.8457
			810	LAGRANGE, GA	1,680.000	CS \$	10.8457
			830	MACON, GA	1,680.000	CS \$	10.8160

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	MACON, GA	1,680.000	CS \$	10.8160
			860	SAVANNAH, GA	1,680.000	CS \$	11.1433
			880	THOMASVILLE , GA	1,680.000	CS \$	10.9648
			1180	BALTIMORE, MD	1,680.000	CS \$	11.8576
			1190	BALTIMORE, MD	1,680.000	CS \$	11.8576
			1210	AUGUSTA, ME	1,680.000	CS \$	12.5719
			1360	CREEDMOOR, NC	1,680.000	CS \$	11.0243
			1360	CREEDMOOR, NC	1,680.000	CS \$	11.0243
			1370	CREEDMOOR, NC	1,680.000	CS \$	11.0243
			1380	CREEDMOOR, NC	1,680.000	CS \$	11.0243
			1400	SALISBURY, NC	1,680.000	CS \$	10.9796
			1400	SALISBURY, NC	1,680.000	CS \$	10.9796
			1410	SALISBURY, NC	1,680.000	CS \$	10.9796
			1420	SALISBURY, NC	1,680.000	CS \$	10.9796
			1460	VINELAND, NJ	1,680.000	CS \$	11.7981
			1460	VINELAND, NJ	1,680.000	CS \$	11.7981
			1460	VINELAND, NJ	1,680.000	CS \$	11.7981
			1460	VINELAND, NJ	1,680.000	CS \$	11.7981
			1460	VINELAND, NJ	1,680.000	CS \$	11.7981
			1460	VINELAND, NJ	1,680.000	CS \$	11.7981
			1550	BRONX, NY	1,680.000	CS \$	12.2743
			1560	BRONX, NY	1,680.000	CS \$	12.2743
			1570	BRONX, NY	1,680.000	CS \$	12.2743
			1580	BRONX, NY	1,680.000	CS \$	12.2743
			1590	BRONX, NY	1,680.000	CS \$	12.2743
			1600	BRONX, NY	1,680.000	CS \$	12.2743
			1610	BRONX, NY	1,680.000	CS \$	12.2743
			1620	BRONX, NY	1,680.000	CS \$	12.2743
			1630	BRONX, NY	1,680.000	CS \$	12.2743
			1670	HAUPPAUGE,	1,680.000	CS \$	12.4529

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			1690	LATHAM, NY	1,680.000 CS \$	12.4529
			1700	LATHAM, NY	1,680.000 CS \$	12.2743
			1720	SYRACUSE, NY	1,680.000 CS \$	11.9171
			1880	DELMONT, PA	1,680.000 CS \$	11.3219
			1890	DELMONT, PA	1,680.000 CS \$	11.3219
			1910	HARRISBURG, PA	1,680.000 CS \$	11.5005
			1920	HARRISBURG, PA	1,680.000 CS \$	11.5005
			1930	HARRISBURG, PA	1,680.000 CS \$	11.5005
			1950	PHILADELPHIA , PA	1,680.000 CS \$	11.7386
			1960	PHILADELPHIA , PA	1,680.000 CS \$	11.7386
			1970	PHILADELPHIA , PA	1,680.000 CS \$	11.7386
			1990	SINKING SPRING, PA	1,680.000 CS \$	11.8576
			2050	PROVIDENCE, RI	1,680.000 CS \$	12.3933
			2070	HENDERSON, TN	1,680.000 CS \$	10.7862
			2470	NORFOLK, VA	1,680.000 CS \$	11.4112
			2490	RICHMOND, VA	1,680.000 CS \$	11.2326
			2510	SALEM, VA	1,680.000 CS \$	11.1433
			2530	VERONA, VA	1,680.000 CS \$	11.1880
			2580	GASSAWAY, WV	1,680.000 CS \$	11.1433
			2590	GASSAWAY, WV	1,680.000 CS \$	11.1433
			2600	GASSAWAY, WV	1,680.000 CS \$	11.1433
			2620	HUNTINGTON, WV	1,680.000 CS \$	11.1433
			2630	HUNTINGTON, WV	1,680.000 CS \$	11.1433
			2650	ELIZABETHTO WN, KY	640.000 CS \$	11.4410
			2660	LOUISVILLE,	640.000 CS \$	11.4410

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				KY		
			2670	MAYFIELD, KY	400.000 CS \$	11.4410
			2730	INDIANAPOLIS , IN	656.000 CS \$	11.4410
			2740	MUNCIE, IN	688.000 CS \$	11.4410
			2750	CINCINNATI, OH	336.000 CS \$	11.4410
			2770	BLOOMINGTO N, IN	393.000 CS \$	11.3219
			2780	EVANSVILLE, IN	533.000 CS \$	11.3219
			2790	INDIANAPOLIS , IN	754.000 CS \$	11.3219
			2890	AIKEN, SC	269.000 CS \$	11.6195
			2900	GREENVILLE, SC	991.000 CS \$	11.6195
			2910	NO CHARLESTON, SC	420.000 CS \$	11.6195
			2990	ELIZABETHTO WN, KY	640.000 CS \$	11.4410
			3000	LOUISVILLE, KY	640.000 CS \$	11.4410
			3010	MAYFIELD, KY	400.000 CS \$	11.4410
			3110	WASHINGTON , DC	840.000 CS \$	11.9171
			3120	WASHINGTON , DC	840.000 CS \$	11.9171
			3140	FORT MYERS, FL	840.000 CS \$	12.5719
			3150	SARASOTA, FL	840.000 CS \$	12.5719
			3170	INDIANAPOLIS , IN	336.000 CS \$	11.5600
			3180	SOUTH BEND, IN	1,008.000 CS \$	11.5600
			3190	LOUISVILLE, KY	336.000 CS \$	11.5600
			3240	BATTLE CREEK, MI	420.000 CS \$	11.5600
			3250	LANSING, MI	420.000 CS \$	11.5600
			3260	WARREN, MI	840.000 CS \$	11.5600
			3280	AIKEN, SC	269.000 CS \$	11.3814

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3290	GREENVILLE, SC	991.000 CS \$	11.3814
			3300	NO CHARLESTON, SC	420.000 CS \$	11.3814
			3350	MONTGOMER Y, AL	1,122.000 CS \$	11.5451
			3360	THEODORE, AL	558.000 CS \$	11.5451
			3380	COVINGTON, TN	492.000 CS \$	11.0838
			3390	DYERSBURG, TN	1,188.000 CS \$	11.0838
			3470	LEXINGTON, KY	1,260.000 CS \$	11.2624
			3480	WILDER, KY	420.000 CS \$	11.2624
			3500	HUNTSVILLE, AL	634.000 CS \$	11.6136
			3510	MONTGOMER Y, AL	487.000 CS \$	11.6136
			3520	THEODORE, AL	559.000 CS \$	11.6136
			3540	ERIN, TN	420.000 CS \$	11.0243
			3550	FAYETTEVILLE , TN	1,260.000 CS \$	11.0243
			3570	CLEARWATER , FL	420.000 CS \$	12.1552
			3580	TAMPA, FL	1,260.000 CS \$	12.1552
			3600	AIKEN, SC	269.000 CS \$	11.6195
			3610	GREENVILLE, SC	991.000 CS \$	11.6195
			3620	NO CHARLESTON, SC	420.000 CS \$	11.6195
			3750	DAYTON, OH	992.000 CS \$	11.3814
			3760	FAIRFIELD, OH	688.000 CS \$	11.3814
			3780	FORT PIERCE, FL	840.000 CS \$	12.2743
			3790	ORLANDO, FL	840.000 CS \$	12.2743
			3840	FORT MYERS, FL	840.000 CS \$	12.2743
			3850	SARASOTA, FL	840.000 CS \$	12.2743

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3900	COOKEVILLE, TN	1,235.000	CS \$	11.0987
			3910	DUNLAP, TN	445.000	CS \$	11.0987
			3930	LEXINGTON, KY	1,260.000	CS \$	11.2624
			3940	WILDER, KY	420.000	CS \$	11.2624
			4000	BIRMINGHAM, AL	1,045.000	CS \$	11.2624
			4010	HUNTSVILLE, AL	635.000	CS \$	11.2624
			4030	BIRMINGHAM, AL	889.000	CS \$	11.2029
			4040	MONTGOMER Y, AL	791.000	CS \$	11.2029
			4090	FORT WAYNE, IN	840.000	CS \$	11.2326
			4100	MERRILLVILLE , IN	840.000	CS \$	11.2326
			4120	BOSTON, MA	840.000	CS \$	12.9290
			4130	HATFIELD, MA	420.000	CS \$	12.9290
			4140	LOWELL, MA	420.000	CS \$	12.9290
			4230	CONCORD, NH	840.000	CS \$	13.0481
			4240	ELMSFORD, NY	840.000	CS \$	13.0481
			4390	TOLEDO, OH	840.000	CS \$	11.5600
			4400	YOUNGSTOW N, OH	840.000	CS \$	11.5600
			4420	HAMPTON, VA	840.000	CS \$	11.9171
			4430	VERONA, VA	840.000	CS \$	11.9171
			4480	CHATTANOO GA, TN	1,098.000	CS \$	11.3219
			4490	KINGSPORT, TN	582.000	CS \$	11.3219
			4600	WASHINGTON , DC	840.000	CS \$	11.8576
			4610	WASHINGTON , DC	840.000	CS \$	11.8576
			4630	MILTON, FL	840.000	CS \$	12.1552
			4640	TALLHASSE E, FL	840.000	CS \$	12.1552
			4740	AIKEN, SC	269.000	CS \$	11.5600
			4750	GREENVILLE,	991.000	CS \$	11.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4760	SC NO CHARLESTON, SC	420.000 CS \$	11.5600
			4780	KNOXVILLE, TN	877.000 CS \$	11.2326
			4790	SMYRNA, TN	803.000 CS \$	11.2326
			4810	BOSTON, MA	1,260.000 CS \$	12.9290
			4820	HATFIELD, MA	420.000 CS \$	12.9290
			4930	CLEARWATER , FL	420.000 CS \$	12.2743
			4940	TAMPA, FL	1,260.000 CS \$	12.2743
			4960	COMSTOCK PARK, MI	1,260.000 CS \$	11.7921
			4970	OAK PARK, MI	420.000 CS \$	11.7921
			4990	BATTLE CREEK, MI	757.000 CS \$	11.6790
			5000	FLINT, MI	923.000 CS \$	11.6790
			5050	BOSTON, MA	1,260.000 CS \$	12.9290
			5060	HATFIELD, MA	420.000 CS \$	12.9290
			5110	FORT MYERS, FL	840.000 CS \$	12.2743
			5120	SARASOTA, FL	840.000 CS \$	12.2743
			Subtotal		184,800.000 CS	
			Contract Total		184,800.000 CS \$	2,155,042.62
12-3J14-18-C-2020 4100015732		Sterling, CO				
			BEANS GREAT NORTHERN DRY PKG-1 2/2 LB			
			40	MESA, AZ	1,680.000 CS \$	10.6700
			60	PHOENIX, AZ	1,680.000 CS \$	10.7295
			70	PHOENIX, AZ	1,680.000 CS \$	10.7295
			80	PHOENIX, AZ	1,680.000 CS \$	10.7295
			100	TUCSON, AZ	1,680.000 CS \$	10.6105
			110	TUCSON, AZ	1,680.000 CS \$	10.6105
			130	BAKERSFIELD, CA	1,680.000 CS \$	10.5510
			150	COMMERCE, CA	1,680.000 CS \$	10.6015
			160	COMMERCE, CA	1,680.000 CS \$	10.6015

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	COMMERCE, CA	1,680.000	CS \$	10.6015
			180	COMMERCE, CA	1,680.000	CS \$	10.6015
			190	COMMERCE, CA	1,680.000	CS \$	10.6015
			210	EL CENTRO, CA	1,680.000	CS \$	10.9081
			230	FAIRFIELD, CA	1,680.000	CS \$	10.6105
			250	FRESNO, CA	1,680.000	CS \$	10.7295
			270	GARDEN GROVE, CA	1,680.000	CS \$	10.5212
			290	INDIO, CA	1,680.000	CS \$	10.5212
			310	LONG BEACH, CA	1,680.000	CS \$	10.5212
			320	LONG BEACH, CA	1,680.000	CS \$	10.5212
			330	LONG BEACH, CA	1,680.000	CS \$	10.5212
			340	LONG BEACH, CA	1,680.000	CS \$	10.5212
			360	RIVERSIDE, CA	1,680.000	CS \$	10.5212
			380	SACRAMENTO , CA	1,680.000	CS \$	10.6105
			390	SACRAMENTO , CA	1,680.000	CS \$	10.6105
			400	SACRAMENTO , CA	1,680.000	CS \$	10.6105
			410	SACRAMENTO , CA	1,680.000	CS \$	10.6105
			430	SAN BERNARDINO, CA	1,680.000	CS \$	10.5212
			440	SAN BERNARDINO, CA	1,680.000	CS \$	10.5212
			460	SAN DIEGO, CA	1,680.000	CS \$	10.7295
			470	SAN DIEGO, CA	1,680.000	CS \$	10.7295
			490	SAN FRANCISCO, CA	1,680.000	CS \$	10.7295

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	SAN JOSE, CA	1,680.000	CS \$	10.7295
			520	SAN JOSE, CA	1,680.000	CS \$	10.7295
			540	DENVER, CO	1,680.000	CS \$	9.6879
			920	DAVENPORT, IA	1,680.000	CS \$	10.7295
			940	CHICAGO, IL	1,680.000	CS \$	10.1938
			950	CHICAGO, IL	1,680.000	CS \$	10.1938
			960	CHICAGO, IL	1,680.000	CS \$	10.1938
			970	CHICAGO, IL	1,680.000	CS \$	10.1938
			990	GENEVA, IL	1,680.000	CS \$	10.1938
			1000	GENEVA, IL	1,680.000	CS \$	10.1938
			1020	SPRINGFIELD, IL	1,680.000	CS \$	10.2057
			1040	URBANA, IL	1,680.000	CS \$	10.3129
			1060	CONCORDIA, KS	1,680.000	CS \$	9.9557
			1230	COMSTOCK PARK, MI	1,680.000	CS \$	10.4795
			1240	COMSTOCK PARK, MI	1,680.000	CS \$	10.4795
			1260	OAK PARK, MI	1,680.000	CS \$	10.4676
			1280	WARREN, MI	1,680.000	CS \$	10.5896
			1300	BRIDGETON, MO	1,680.000	CS \$	10.1849
			1480	ALBUQUERQU E, NM	1,680.000	CS \$	10.4319
			1490	ALBUQUERQU E, NM	1,680.000	CS \$	10.4319
			1510	LAS VEGAS, NV	1,680.000	CS \$	10.1998
			1530	MCCARRAN, NV	1,680.000	CS \$	10.8486
			1650	BUFFALO, NY	1,680.000	CS \$	11.8010
			1740	AKRON, OH	1,680.000	CS \$	10.6700
			1760	CINCINNATI, OH	1,680.000	CS \$	10.4914
			1780	CLEVELAND, OH	1,680.000	CS \$	10.6462
			1790	CLEVELAND, OH	1,680.000	CS \$	10.6462
			1810	GROVE CITY, OH	1,680.000	CS \$	10.5688
			1820	GROVE CITY, OH	1,680.000	CS \$	10.5688

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1840	OH PORTLAND, OR	1,680.000	CS \$	11.2652
			1850	PORTLAND, OR	1,680.000	CS \$	11.2652
			1860	PORTLAND, OR	1,680.000	CS \$	11.2652
			2110	BEAUMONT, TX	1,680.000	CS \$	10.6086
			2130	CORPUS CHRISTI, TX	1,680.000	CS \$	10.8884
			2150	EL PASO, TX	1,680.000	CS \$	10.7295
			2170	FORT WORTH, TX	1,680.000	CS \$	10.3436
			2180	FORT WORTH, TX	1,680.000	CS \$	10.3436
			2250	LAREDO, TX	1,680.000	CS \$	10.6105
			2270	LUBBOCK, TX	1,680.000	CS \$	10.3129
			2290	ODESSA, TX	1,680.000	CS \$	10.4676
			2350	PLANO, TX	1,680.000	CS \$	10.3436
			2360	PLANO, TX	1,680.000	CS \$	10.3436
			2450	SALT LAKE CITY, UT	1,680.000	CS \$	10.4021
			2550	SEATTLE, WA	1,680.000	CS \$	11.3843
			2560	SEATTLE, WA	1,680.000	CS \$	11.3843
			2810	MAPLEWOOD, MN	1,037.000	CS \$	10.6700
			2820	NEW HOPE, MN	476.000	CS \$	10.6700
			2830	ROCHESTER, MN	167.000	CS \$	10.6700
			2850	MOSES LAKE, WA	346.000	CS \$	11.5629
			2860	SPOKANE, WA	789.000	CS \$	11.5629
			2870	YAKIMA, WA	545.000	CS \$	11.5629
			2930	GREELEY, CO	840.000	CS \$	10.0748
			2940	PUEBLO, CO	840.000	CS \$	10.0748
			2960	SACRAMENTO , CA	840.000	CS \$	10.6402
			2970	STOCKTON, CA	840.000	CS \$	10.6402
			3070	EVERETT, WA	620.000	CS \$	11.6224
			3080	KENT, WA	579.000	CS \$	11.6224

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3090	VANCOUVER, WA	481.000 CS \$	11.6224
			3210	LINCOLN, NE	420.000 CS \$	10.3426
			3220	OMAHA, NE	1,260.000 CS \$	10.3426
			3320	KENT, WA	967.000 CS \$	11.6224
			3330	SHELTON, WA	713.000 CS \$	11.6224
			3410	EAU CLAIRE, WI	893.000 CS \$	10.3248
			3420	MADISON, WI	787.000 CS \$	10.3248
			3440	DENVER, CO	840.000 CS \$	10.1045
			3450	GREELEY, CO	840.000 CS \$	10.1045
			3720	EXETER, CA	840.000 CS \$	10.7593
			3730	MODESTO, CA	840.000 CS \$	10.7593
			3870	KENT, WA	1,274.000 CS \$	11.6224
			3880	SEATTLE, WA	406.000 CS \$	11.6224
			4060	COLORADO SPRING, CO	1,260.000 CS \$	10.2593
			4070	PUEBLO, CO	420.000 CS \$	10.2593
			4260	MAPLEWOOD, MN	1,037.000 CS \$	10.8218
			4270	NEW HOPE, MN	476.000 CS \$	10.8218
			4280	ROCHESTER, MN	167.000 CS \$	10.8218
			4360	OXNARD, CA	840.000 CS \$	10.9676
			4370	SANTA MARIA, CA	840.000 CS \$	10.9676
			4510	OKLAHOMA CITY, OK	1,008.000 CS \$	10.4438
			4520	TULSA, OK	672.000 CS \$	10.4438
			4540	KANSAS CITY, MO	1,220.000 CS \$	10.1521
			4550	ST JOSEPH, MO	460.000 CS \$	10.1521
			4570	OKLAHOMA CITY, OK	1,008.000 CS \$	10.4438
			4580	TULSA, OK	672.000 CS \$	10.4438
			4700	KENT, WA	378.000 CS \$	11.6224
			4710	SEATTLE, WA	350.000 CS \$	11.6224
			4720	TACOMA, WA	952.000 CS \$	11.6224
			4900	EAU CLAIRE, WI	680.000 CS \$	10.3248

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4910	MADISON, WI	1,000.000	CS \$	10.3248
			5020	OKLAHOMA CITY, OK	1,008.000	CS \$	10.4438
			5030	TULSA, OK	672.000	CS \$	10.4438
			5170	DES MOINES, IA	995.000	CS \$	10.2831
			5180	WATERLOO, IA	685.000	CS \$	10.2831
			5230	DES MOINES, IA	420.000	CS \$	10.8188
			5240	WATERLOO, IA	420.000	CS \$	10.8188
			5250	CONCORDIA, KS	840.000	CS \$	10.8188
			5270	MESA, AZ	840.000	CS \$	10.8486
			5280	PHOENIX, AZ	840.000	CS \$	10.8486
		Subtotal			166,320.000	CS	
		Contract Total			166,320.000	CS \$	1,765,614.48
Contractor Total					388,080.000	CS \$	4,315,938.23

TWENTY-FIRST CENTURY
BEAN PROCESSIN
P.O. BOX 6
SHARON SPRINGS, KS
67758-0006

12-3J14-18-C-2021
4100015733

SHARON SPRINGS, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

900	O-LA	1,680.000	CS \$	12.4600
2010	O-JACK	1,680.000	CS \$	12.7000
2020	O-JACK	1,680.000	CS \$	12.4600
2030	O-JACK	1,680.000	CS \$	12.5800
2340	PLANO, TX	1,680.000	CS \$	10.2900
3810	BRIDGETON, MO	930.000	CS \$	11.1400
3820	SPRINGFIELD, MO	750.000	CS \$	11.1400
4330	SIKESTON, MO	761.000	CS \$	10.6600
4340	SPRINGFIELD,	919.000	CS \$	10.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			4660	BOSTON, MA	840.000 CS \$	12.7900
			4670	HATFIELD, MA	420.000 CS \$	12.7900
			4680	LOWELL, MA	420.000 CS \$	12.7900
		Subtotal			13,440.000 CS	
		Contract Total			13,440.000 CS \$	159,734.40
Contractor Total					13,440.000 CS \$	159,734.40