

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dry Edible Beans Peas and Lentils 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. 2000007705 dated April 20, 2021.

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

45,360 cases were not purchased due to vendor constraints.

100374 BEANS BLACKEYE DRY PKG-12/2 LB 16,800 cases 10 Trucks

100378 BEANS BABY LIMA DRY PKG-12/2 LB 21,840 cases 13 Trucks

111068 BEANS BABY LIMA DRY PKG-24/1 LB 6,720 cases 4 Trucks

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:** 11

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	23,520.000	CS	\$25.5462 - \$26.4385	\$ 612,041.30
BEANS BABY LIMA DRY PKG-24/1 LB	3,360.000	CS	\$26.0262 - \$26.0262	\$ 87,448.03
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$29.6900 - \$29.8000	\$ 99,943.20
BEANS DRY GARBANZO PKG-12/2 LB	5,040.000	CS	\$13.7000 - \$13.7000	\$ 69,048.00
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	16,800.000	CS	\$10.4100 - \$12.0700	\$ 189,907.20
BEANS GREAT NORTHERN DRY PKG-12/2 LB	60,480.000	CS	\$13.4800 - \$16.4300	\$ 903,504.00
BEANS GREAT NORTHERN DRY PKG-24/1 LB	30,240.000	CS	\$14.1900 - \$17.4100	\$ 474,005.95
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	57,120.000	CS	\$19.7900 - \$23.3257	\$ 1,227,125.09
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	13,440.000	CS	\$21.1743 - \$25.4829	\$ 324,859.92
BEANS PINTO DRY PKG-12/2 LB	215,040.000	CS	\$12.0544 - \$15.8500	\$ 2,894,468.47
BEANS PINTO DRY PKG-24/1 LB	18,480.000	CS	\$14.4100 - \$17.2492	\$ 291,964.51
BEANS PINTO DRY TOTE-2000 LB	176,000.000	LB	\$0.4872 - \$0.6838	\$ 102,722.40
LENTILS DRY PKG 12/2 LB	35,280.000	CS	\$11.4600 - \$13.1900	\$

Material	Total Qty	UOM	Price Range	Total Dollars
LENTILS DRY PKG-24/1 LB	10,080.000	CS	\$11.7900 - \$13.3800	442,226.40
				129,007.20
<b>TOTAL</b>	<b>668,240.000</b>	<b>CS</b>		<b>7,848,271.68</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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KELLEY BEAN CO., INC.  
P. O. BOX 2488  
SCOTTSBLUFF, NE  
69363-2488

12-3J14-21-C-1413  
4100023076

MORRILL, NE

**BEANS GREAT NORTHERN DRY PKG-12/2 LB**

1160	SAN DIEGO, CA	1,680.000	CS	\$	14.6300
1160	SAN DIEGO, CA	1,680.000	CS	\$	14.6300
1790	BIRMINGHAM, AL	1,040.000	CS	\$	14.6900
1800	HUNTSVILLE, AL	640.000	CS	\$	14.6900
1820	BETHEL HEIGHTS, AR	350.000	CS	\$	14.8300
1830	LITTLE ROCK, AR	1,030.000	CS	\$	14.8300
1840	TEXARKANA, AR	300.000	CS	\$	14.8300

**Subtotal**

6,720.000CS

**BEANS PINTO DRY PKG-24/1 LB**

5330	Nampa, ID	1,680.000	CS	\$	15.8400
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**Subtotal**

1,680.000CS

**BEANS GREAT NORTHERN DRY PKG-24/1 LB**

1900	SIKESTON, MO	1,680.000	CS	\$	14.6800
1920	DETROIT, MI	840.000	CS	\$	15.3500
1930	FLINT, MI	840.000	CS	\$	15.3500
1950	DETROIT, MI	1,297.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.4400
			1960	GRAND RAPIDS, MI	383.000	CS \$	15.4400
			4800	Kansas City, MO	1,680.000	CS \$	14.1900
			4810	Kansas City, MO	1,680.000	CS \$	14.1900
			4820	Kansas City, MO	1,680.000	CS \$	14.1900
			4840	Syracuse, NY	1,680.000	CS \$	17.4100
			5260	Nampa, ID	1,680.000	CS \$	15.1200
			5270	Nampa, ID	1,680.000	CS \$	15.1200
			5280	Nampa, ID	1,680.000	CS \$	15.1200
			<b>Subtotal</b>		16,800.000	CS	
			<b>Contract Total</b>		25,200.000	CS \$	378,722.40
<b>Contractor Total</b>					25,200.000	CS \$	378,722.40
<b>LEGUME MATRIX, LLC</b>							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-21-C-1410 JAMESTOWN, ND							
4100023073							
			<b>BEANS GREAT NORTHERN DRY PKG-12/2 LB</b>				
			1260	PEMBROKE PARK, FL	1,680.000	CS \$	16.0800
			1280	PEMBROKE PARK, FL	1,680.000	CS \$	16.2800
			1360	LAFAYETTE, LA	1,680.000	CS \$	15.0600
			1440	PORTLAND, OR	1,680.000	CS \$	15.3900
			<b>Subtotal</b>		6,720.000	CS	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			1990	SAN JOSE, CA	1,680.000	CS \$	20.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2010	ORLANDO, FL	1,680.000	CS \$	20.8600
			2080	EAST POINT, GA	1,680.000	CS \$	20.5900
			2110	ALEXANDRIA, LA	1,680.000	CS \$	20.5900
			2170	SHREVEPORT, LA	1,680.000	CS \$	20.5900
			2220	CLEVELAND, OH	1,680.000	CS \$	19.7900
			2350	CLEARWATER , FL	407.000	CS \$	21.7200
			2360	PORT RICHEY, FL	255.000	CS \$	21.7200
			2370	TAMPA, FL	1,018.000	CS \$	21.7200
			2580	BIRMINGHAM, AL	1,040.000	CS \$	20.6200
			2590	HUNTSVILLE, AL	640.000	CS \$	20.6200
			<b>Subtotal</b>		13,440.000	CS	
			LENTILS DRY PKG 12/2 LB				
			4240	ALBUQUERQU E, NM	1,680.000	CS \$	12.0800
			4260	GROVE CITY, OH	1,680.000	CS \$	11.4600
			4280	O-JACK	1,680.000	CS \$	12.9800
			4300	O-JACK	1,680.000	CS \$	12.9800
			4300	O-JACK	1,680.000	CS \$	12.9800
			4310	O-JACK	1,680.000	CS \$	12.9800
			4310	O-JACK	1,680.000	CS \$	12.9800
			4380	MONTGOMER Y, AL	1,120.000	CS \$	12.2400
			4390	THEODORE, AL	560.000	CS \$	12.2400
			4410	CLEARWATER , FL	407.000	CS \$	13.1900
			4420	PORT RICHEY,	255.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			13.1900
			4430	TAMPA, FL	1,018.000	CS \$	13.1900
			4450	LIMA, OH	700.000	CS \$	11.7600
			4460	LOGAN, OH	560.000	CS \$	11.7600
			4470	SPRINGFIELD, OH	420.000	CS \$	11.7600
			4490	DAYTON, OH	920.000	CS \$	11.6400
			4500	FAIRFIELD, OH	760.000	CS \$	11.6400
			4520	CLEARWATER , FL	407.000	CS \$	13.1900
			4530	PORT RICHEY, FL	255.000	CS \$	13.1900
			4540	TAMPA, FL	1,018.000	CS \$	13.1900
			4560	CLEARWATER , FL	407.000	CS \$	13.1900
			4570	PORT RICHEY, FL	255.000	CS \$	13.1900
			4580	TAMPA, FL	1,018.000	CS \$	13.1900
			4600	BIRMINGHAM, AL	1,040.000	CS \$	12.3000
			4610	HUNTSVILLE, AL	640.000	CS \$	12.3000
			4630	LORTON, VA	840.000	CS \$	12.4700
			4640	VERONA, VA	840.000	CS \$	12.4700
			4660	CLEARWATER , FL	407.000	CS \$	13.1900
			4670	PORT RICHEY, FL	255.000	CS \$	13.1900
			4680	TAMPA, FL	1,018.000	CS \$	13.1900
			4700	CLEARWATER , FL	407.000	CS \$	13.1900
			4710	PORT RICHEY, FL	255.000	CS \$	13.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4720	TAMPA, FL	1,018.000	CS \$	13.1900
			<b>Subtotal</b>		28,560.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			5410	MILTON, FL	1,680.000	CS \$	11.3300
			5430	EAST POINT, GA	1,680.000	CS \$	11.0300
			5450	O-JACK	1,680.000	CS \$	11.7200
			5470	HOUSTON, TX	1,680.000	CS \$	10.4100
			5490	CLEARWATER , FL	407.000	CS \$	11.9500
			5500	PORT RICHEY, FL	255.000	CS \$	11.9500
			5510	TAMPA, FL	1,018.000	CS \$	11.9500
			5530	MONTGOMER Y, AL	1,120.000	CS \$	10.8700
			5540	THEODORE, AL	560.000	CS \$	10.8700
			5560	CLEARWATER , FL	407.000	CS \$	11.9500
			5570	PORT RICHEY, FL	255.000	CS \$	11.9500
			5580	TAMPA, FL	1,018.000	CS \$	11.9500
			5600	CLEARWATER , FL	407.000	CS \$	12.0700
			5610	PORT RICHEY, FL	255.000	CS \$	12.0700
			5620	TAMPA, FL	1,018.000	CS \$	12.0700
			5640	BIRMINGHAM, AL	1,040.000	CS \$	10.8700
			5650	HUNTSVILLE, AL	640.000	CS \$	10.8700
			<b>Subtotal</b>		15,120.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			4990	Kansas City, MO	1,680.000	CS \$	14.4100
			5040	Syracuse, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.8400
			5050	Syracuse, NY	1,680.000	CS \$	15.8400
			5060	Syracuse, NY	1,680.000	CS \$	15.8400
							15.8400
			<b>Subtotal</b>		6,720.000	CS	
	LENTILS DRY PKG-24/1 LB						
			4750	DETROIT, MI	1,680.000	CS \$	12.4300
			4760	DETROIT, MI	1,680.000	CS \$	12.4300
			5100	Syracuse, NY	1,680.000	CS \$	13.3800
			5110	Syracuse, NY	1,680.000	CS \$	13.3800
			5120	Syracuse, NY	1,680.000	CS \$	13.3800
							13.3800
			<b>Subtotal</b>		8,400.000	CS	
			<b>Contract Total</b>		78,960.000	CS \$	1,128,943.20
<b>Contractor Total</b>					78,960.000	CS \$	1,128,943.20
<b>LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715</b>							
12-3J14-21-C-1409 4100023072		Jamestown, ND					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			1340	EAST POINT, GA	1,680.000	CS \$	16.4300
			<b>Subtotal</b>		1,680.000	CS	
			<b>Contract Total</b>		1,680.000	CS \$	27,602.40
<b>Contractor Total</b>					1,680.000	CS \$	27,602.40
<b>NEBRASKA BEAN, INC. 85824 519TH AVE. CLEARWATER, NE</b>							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>68726-5239</b>							
12-3J14-21-C-1417		CLEARWATER, NE					
4100023080							
	BEANS BABY LIMA DRY		PKG-12/2 LB				
			40	OXNARD, CA	1,680.000	CS \$	26.3498
			100	EAST POINT, GA	1,680.000	CS \$	25.8140
			110	EAST POINT, GA	1,680.000	CS \$	25.8140
			130	JACKSON, MS	1,680.000	CS \$	25.5462
			140	JACKSON, MS	1,680.000	CS \$	25.5462
			150	JACKSON, MS	1,680.000	CS \$	25.5462
			170	ALBUQUERQU E, NM	1,680.000	CS \$	25.6652
			230	AIKEN, SC	1,680.000	CS \$	26.0521
			250	VERONA, VA	1,680.000	CS \$	26.2307
			270	DAYTON, OH	920.000	CS \$	26.0813
			280	FAIRFIELD, OH	760.000	CS \$	26.0813
			420	LIMA, OH	700.000	CS \$	26.4385
			430	LOGAN, OH	560.000	CS \$	26.4385
			440	SPRINGFIELD, OH	420.000	CS \$	26.4385
			460	BIRMINGHAM, AL	1,045.000	CS \$	26.4087
			470	HUNTSVILLE, AL	635.000	CS \$	26.4087
			520	BIRMINGHAM, AL	1,040.000	CS \$	26.4087
			530	HUNTSVILLE, AL	640.000	CS \$	26.4087
			580	BIRMINGHAM, AL	1,040.000	CS \$	26.4087



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	HUNTSVILLE, AL	640.000	CS \$	26.4087
			<b>Subtotal</b>		23,520.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-12/2 LB				
			2030	ORLANDO, FL	1,680.000	CS \$	23.1348
			2200	JACKSON, MS	1,680.000	CS \$	21.7062
			<b>Subtotal</b>		3,360.000	CS	
	BEANS GREAT NORTHERN DRY		PKG-24/1 LB				
			1870	DETROIT, MI	1,680.000	CS \$	15.0188
			1880	DETROIT, MI	1,680.000	CS \$	15.0188
			1880	DETROIT, MI	1,680.000	CS \$	15.0188
			<b>Subtotal</b>		5,040.000	CS	
	BEANS BABY LIMA DRY		PKG-24/1 LB				
			680	JACKSON, MS	1,680.000	CS \$	26.0262
			690	JACKSON, MS	1,680.000	CS \$	26.0262
			<b>Subtotal</b>		3,360.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-24/1 LB				
			2620	BATTLE CREEK, MI	840.000	CS \$	24.0423
			2630	LANSING, MI	840.000	CS \$	24.0423
			4920	Kansas City, MO	1,680.000	CS \$	21.1743
			4960	Syracuse, NY	1,680.000	CS \$	23.9795
			5310	Nampa, ID	1,680.000	CS \$	25.4829
			<b>Subtotal</b>		6,720.000	CS	
	<b>Contract Total</b>				42,000.000	CS \$	1,009,577.70
<b>Contractor Total</b>					42,000.000	CS \$	1,009,577.70

PW MONTGOMERY, LLC  
PO Box 336725  
GREELEY, CO 80633

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-1411 4100023074		LEEDS, ND					
	BEANS LIGHT RED KIDNEY DRY		PKG-12/2 LB				
			2020	ORLANDO, FL	1,680.000	CS \$	23.3257
			2050	AUGUSTA, GA	1,680.000	CS \$	22.6049
			<b>Subtotal</b>		3,360.000	CS	
			<b>Contract Total</b>		3,360.000	CS \$	77,163.41
12-3J14-21-C-1412 4100023075		HOLYOKE, CO					
	BEANS PINTO DRY		PKG-12/2 LB				
			3070	SAN JOSE, CA	1,680.000	CS \$	14.3000
			3070	SAN JOSE, CA	1,680.000	CS \$	14.3000
			3080	SAN JOSE, CA	1,680.000	CS \$	14.3000
			3090	SAN JOSE, CA	1,680.000	CS \$	14.3000
			<b>Subtotal</b>		6,720.000	CS	
			<b>Contract Total</b>		6,720.000	CS \$	96,096.00
12-3J14-21-C-1414 4100023077		Devils Lake, ND					
	BEANS PINTO DRY		PKG-12/2 LB				
			2780	EXETER, CA	1,680.000	CS \$	12.5096
			2780	EXETER, CA	1,680.000	CS \$	12.5096
			2800	FAIRFIELD, CA	1,680.000	CS \$	12.3177
			2800	FAIRFIELD, CA	1,680.000	CS \$	12.3177
			2820	FRESNO, CA	1,680.000	CS \$	12.4116
			2820	FRESNO, CA	1,680.000	CS \$	12.4116
			2840	INDIO, CA	1,680.000	CS \$	12.1165
			2840	INDIO, CA	1,680.000	CS \$	12.1165

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.1165
			2840	INDIO, CA	1,680.000	CS \$	12.1165
			2860	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2860	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2870	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2870	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2880	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2880	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2890	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2890	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2900	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2900	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2910	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2910	INDUSTRY, CA	1,680.000	CS \$	12.1152
			2930	LONG BEACH, CA	1,680.000	CS \$	12.1424
			2940	LONG BEACH, CA	1,680.000	CS \$	12.1424
			2960	OXNARD, CA	1,680.000	CS \$	12.1623
			2960	OXNARD, CA	1,680.000	CS \$	12.1623
			2980	RIVERSIDE, CA	1,680.000	CS \$	12.0666
			2980	RIVERSIDE, CA	1,680.000	CS \$	12.0666
			3000	SALINAS, CA	1,680.000	CS \$	12.5624
			3000	SALINAS, CA	1,680.000	CS \$	12.5624

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3010	SALINAS, CA	1,680.000	CS \$	12.5624
			3030	SAN BERNARDINO, CA	1,680.000	CS \$	12.0544
			3030	SAN BERNARDINO, CA	1,680.000	CS \$	12.0544
			3050	SAN DIEGO, CA	1,680.000	CS \$	12.1592
			3050	SAN DIEGO, CA	1,680.000	CS \$	12.1592
			3050	SAN DIEGO, CA	1,680.000	CS \$	12.1592
			3050	SAN DIEGO, CA	1,680.000	CS \$	12.1592
			3110	SANTA MARIA, CA	1,680.000	CS \$	14.0194
			3110	SANTA MARIA, CA	1,680.000	CS \$	14.0194
			3120	SANTA MARIA, CA	1,680.000	CS \$	14.0194
			3130	SANTA MARIA, CA	1,680.000	CS \$	14.0194
			3130	SANTA MARIA, CA	1,680.000	CS \$	14.0194
			3150	WOODLAND, CA	1,680.000	CS \$	14.2240
			3160	WOODLAND, CA	1,680.000	CS \$	14.2240
			3180	PEMBROKE PARK, FL	1,680.000	CS \$	12.6214
			3190	PEMBROKE PARK, FL	1,680.000	CS \$	12.6214
			3200	PEMBROKE PARK, FL	1,680.000	CS \$	12.6214
			3220	EAST POINT, GA	1,680.000	CS \$	14.2144
			3230	EAST POINT, GA	1,680.000	CS \$	14.2144
			3250	BOSTON, MA	1,680.000	CS \$	15.0838
			3270	PORTLAND, OR	1,680.000	CS \$	14.3568

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3280	PORTLAND, OR	1,680.000	CS \$	14.3568
			3380	EL PASO, TX	1,680.000	CS \$	13.3574
			3380	EL PASO, TX	1,680.000	CS \$	13.3574
			3390	EL PASO, TX	1,680.000	CS \$	13.3574
			3400	EL PASO, TX	1,680.000	CS \$	13.3574
			3400	EL PASO, TX	1,680.000	CS \$	13.3574
			3410	EL PASO, TX	1,680.000	CS \$	13.3574
			3410	EL PASO, TX	1,680.000	CS \$	13.3574
			3420	EL PASO, TX	1,680.000	CS \$	13.3574
			3420	EL PASO, TX	1,680.000	CS \$	13.3574
			3430	EL PASO, TX	1,680.000	CS \$	13.3574
			3430	EL PASO, TX	1,680.000	CS \$	13.3574
			3790	POCA, WV	560.000	CS \$	12.2520
			3800	WESTON, WV	1,120.000	CS \$	12.2520
			3820	MERIDIAN, ID	1,120.000	CS \$	14.3689
			3830	POCATELLO, ID	560.000	CS \$	14.3689
			3850	HAMPTON, VA	840.000	CS \$	14.8497
			3860	NORFOLK, VA	840.000	CS \$	14.8497
			3880	FORT SMITH, AR	500.000	CS \$	14.4712
			3890	JONESBORO, AR	880.000	CS \$	14.4712
			3900	TEXARKANA, AR	300.000	CS \$	14.4712
			3920	MONTGOMER Y, AL	1,120.000	CS \$	14.4453

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3930	THEODORE, AL	560.000	CS \$	14.4453
			3980	BIRMINGHAM, AL	1,040.000	CS \$	13.8365
			3990	HUNTSVILLE, AL	640.000	CS \$	13.8365
			4010	BOSTON, MA	1,260.000	CS \$	15.0838
			4020	HATFIELD, MA	420.000	CS \$	15.0838
			4040	FORT MYERS, FL	840.000	CS \$	14.9986
			4050	SARASOTA, FL	420.000	CS \$	14.9986
			4060	TAMPA, FL	420.000	CS \$	14.9986
			<b>Subtotal</b>		117,600.000	CS	
			BEANS PINTO DRY TOTE-2000 LB				
			5150	MOSES LAKE, WA	44,000.000	LB \$	0.4872
			5160	MOSES LAKE, WA	44,000.000	LB \$	0.4872
			<b>Subtotal</b>		88,000.000	LB	
			BEANS PINTO DRY PKG-24/1 LB				
			5020	Syracuse, NY	1,680.000	CS \$	17.2492
			5030	Syracuse, NY	1,680.000	CS \$	17.2492
			<b>Subtotal</b>		3,360.000	CS	
			<b>Contract Total</b>		208,960.000	CS \$	1,628,384.21
			<b>Contractor Total</b>		219,040.000	CS \$	1,801,643.62

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

12-3J14-21-C-1415  
4100023078

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

1460 AMARILLO, 1,680.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			14.5600
			1700	OKLAHOMA CITY, OK	1,008.000	CS \$	14.5600
			1710	TULSA, OK	672.000	CS \$	14.5600
			1760	OKLAHOMA CITY, OK	1,008.000	CS \$	14.5600
			1770	TULSA, OK	672.000	CS \$	14.5600
			<b>Subtotal</b>		5,040.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			2660	MESA, AZ	1,680.000	CS \$	15.7200
			2680	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2680	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2690	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2700	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2710	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2720	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2730	PHOENIX, AZ	1,680.000	CS \$	15.7200
			2750	YUMA, AZ	1,680.000	CS \$	15.8500
			2760	YUMA, AZ	1,680.000	CS \$	15.8500
			3950	OKLAHOMA CITY, OK	1,008.000	CS \$	15.2100
			3960	TULSA, OK	672.000	CS \$	15.2100
			4080	OKLAHOMA CITY, OK	1,008.000	CS \$	15.3300
			4090	TULSA, OK	672.000	CS \$	15.3300
			4110	OKLAHOMA CITY, OK	1,008.000	CS \$	15.2100
			4120	TULSA, OK	672.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
							15.2100	
			<b>Subtotal</b>		21,840.00	CS		
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			2420	OKLAHOMA CITY, OK	1,008.00	CS \$	21.2200	
			2430	TULSA, OK	672.00	CS \$	21.2200	
			2490	OKLAHOMA CITY, OK	1,008.00	CS \$	21.3400	
			2500	TULSA, OK	672.00	CS \$	21.3400	
			2520	OKLAHOMA CITY, OK	1,008.00	CS \$	21.0900	
			2530	TULSA, OK	672.00	CS \$	21.0900	
			<b>Subtotal</b>		5,040.00	CS		
			LENTILS DRY PKG 12/2 LB					
			4220	SAN JOSE, CA	1,680.00	CS \$	13.1000	
			4330	FORT WORTH, TX	1,680.00	CS \$	12.2100	
			<b>Subtotal</b>		3,360.00	CS		
			<b>Contract Total</b>		35,280.00	CS \$	564,228.00	
<b>Contractor Total</b>					35,280.00	CS \$	564,228.00	

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

12-3J14-21-C-1416  
4100023079

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

790	LONG BEACH, CA	1,680.00	CS \$	29.8000
930	COLORADO SPRING, CO	1,260.00	CS \$	29.6900
940	PUEBLO, CO	420.00	CS \$	29.6900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		3,360.000	CS	
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			1100	INDIO, CA	1,680.000	CS \$	14.3200
			1120	IRVINE, CA	1,680.000	CS \$	14.3200
			1140	LONG BEACH, CA	1,680.000	CS \$	14.3200
			1180	SAN JOSE, CA	1,680.000	CS \$	14.5600
			1200	WOODLAND, CA	1,680.000	CS \$	14.5600
			1220	ORLANDO, FL	1,680.000	CS \$	15.5100
			1230	ORLANDO, FL	1,680.000	CS \$	15.5100
			1240	ORLANDO, FL	1,680.000	CS \$	16.1000
			1270	PEMBROKE PARK, FL	1,680.000	CS \$	15.6300
			1290	PEMBROKE PARK, FL	1,680.000	CS \$	16.1000
			1310	TAMPA, FL	1,680.000	CS \$	15.5100
			1330	EAST POINT, GA	1,680.000	CS \$	14.9800
			1380	MONROE, LA	1,680.000	CS \$	14.5500
			1400	ALBUQUERQU E, NM	1,680.000	CS \$	14.3200
			1420	BRONX, NY	1,680.000	CS \$	15.8600
			1480	HOUSTON, TX	1,680.000	CS \$	13.9600
			1490	HOUSTON, TX	1,680.000	CS \$	13.8500
			1510	MONTGOMER Y, AL	1,120.000	CS \$	15.5100
			1520	THEODORE, AL	560.000	CS \$	15.5100
			1540	FORT SMITH, AR	500.000	CS \$	14.6800
			1550	VAN BUREN,	1,180.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AR			14.6800
			1570	OKLAHOMA CITY, OK	1,008.000	CS \$	13.8600
			1580	TULSA, OK	672.000	CS \$	13.8600
			1600	CLEARWATER , FL	814.000	CS \$	15.0300
			1610	PORT RICHEY, FL	510.000	CS \$	15.0300
			1620	TAMPA, FL	356.000	CS \$	15.0300
			1640	BOSTON, MA	1,260.000	CS \$	16.1000
			1650	HATFIELD, MA	420.000	CS \$	16.1000
			1670	OKLAHOMA CITY, OK	1,008.000	CS \$	13.4800
			1680	TULSA, OK	672.000	CS \$	13.4800
			1730	OKLAHOMA CITY, OK	1,008.000	CS \$	13.4800
			1740	TULSA, OK	672.000	CS \$	13.4800
			<b>Subtotal</b>		<b>40,320.000</b>	<b>CS</b>	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			2060	AUGUSTA, GA	1,680.000	CS \$	21.3900
			2090	EAST POINT, GA	1,680.000	CS \$	21.2700
			2130	LAFAYETTE, LA	1,680.000	CS \$	21.2700
			2150	NEW ORLEANS, LA	1,680.000	CS \$	21.2700
			2190	JACKSON, MS	1,680.000	CS \$	21.0300
			2240	O-JACK	1,680.000	CS \$	21.8600
			2250	O-JACK	1,680.000	CS \$	21.9800
			2270	O-JACK	1,680.000	CS \$	21.8600
			2280	O-JACK	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2280	O-JACK	1,680.000	CS \$	21.8600
			2290	O-JACK	1,680.000	CS \$	21.8600
			2300	O-JACK	1,680.000	CS \$	21.9800
			2300	O-JACK	1,680.000	CS \$	22.1000
			2310	O-JACK	1,680.000	CS \$	22.1000
			2310	O-JACK	1,680.000	CS \$	21.9800
			2330	SAN ANTONIO, TX	1,680.000	CS \$	21.9800
			2390	EGG HARBOR, NJ	420.000	CS \$	19.9700
			2400	HILLSIDE, NJ	1,260.000	CS \$	21.6300
			2450	CLEARWATER, FL	407.000	CS \$	21.6300
			2460	PORT RICHEY, FL	255.000	CS \$	22.2200
			2470	TAMPA, FL	1,018.000	CS \$	22.2200
			2550	MONTGOMERY, AL	1,120.000	CS \$	22.2200
			2560	THEODORE, AL	560.000	CS \$	21.1500
			<b>Subtotal</b>		31,920.000	CS	
			<b>BEANS DRY GARBANZO PKG-12/2 LB</b>				
			1060	O-JACK	1,680.000	CS \$	13.7000
			1060	O-JACK	1,680.000	CS \$	13.7000
			1070	O-JACK	1,680.000	CS \$	13.7000
			<b>Subtotal</b>		5,040.000	CS	
			<b>BEANS PINTO DRY TOTE-2000 LB</b>				
			5180	MOSES LAKE, WA	22,000.000	LB \$	0.6764
			5190	MOSES LAKE,	2,303.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			0.6764
			5200	MOSES LAKE, WA	19,697.000	LB \$	0.6764
			5220	MOSES LAKE, WA	17,000.000	LB \$	0.6838
			5230	MOSES LAKE, WA	12,000.000	LB \$	0.6838
			5240	MOSES LAKE, WA	15,000.000	LB \$	0.6838
			<b>Subtotal</b>		88,000.000	LB	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			5390	FRESNO, CA	1,680.000	CS \$	10.8400
			<b>Subtotal</b>		1,680.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			4980	Kansas City, MO	1,680.000	CS \$	14.4200
			5010	Syracuse, NY	1,680.000	CS \$	16.8000
			<b>Subtotal</b>		3,360.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			4850	Syracuse, NY	1,680.000	CS \$	17.1600
			4860	Syracuse, NY	1,680.000	CS \$	17.2800
			4870	Syracuse, NY	1,680.000	CS \$	17.2800
			4880	Syracuse, NY	1,680.000	CS \$	17.2800
			4890	Syracuse, NY	1,680.000	CS \$	17.2800
			<b>Subtotal</b>		8,400.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			4910	Kansas City, MO	1,680.000	CS \$	22.9400
			4940	Syracuse, NY	1,680.000	CS \$	25.3200
			4950	Syracuse, NY	1,680.000	CS \$	25.4400
			5300	Nampa, ID	1,680.000	CS \$	24.9900
			<b>Subtotal</b>		6,720.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	LENTILS DRY	PKG-24/1 LB					
			5080	Kansas City, MO	1,680.000	CS \$	11.7900
			<b>Subtotal</b>		1,680.000	CS	
			<b>Contract Total</b>		190,480.000	CS \$	1,918,382.40
<b>Contractor Total</b>					190,480.000	CS \$	1,918,382.40

WESTSTAR FOOD CO.,  
LLC  
P.O. BOX 23041  
CORPUS CHRISTI, TX  
78403-3041

12-3J14-21-C-1408                      CORPUS CHRISTI, TX  
4100023071

Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS PINTO DRY	PKG-12/2 LB					
		3300	AUSTIN, TX	1,680.000	CS \$	13.4700
		3310	AUSTIN, TX	1,680.000	CS \$	13.4700
		3320	AUSTIN, TX	1,680.000	CS \$	13.4700
		3340	BEAUMONT, TX	1,680.000	CS \$	13.4800
		3360	CORPUS CHRISTI, TX	1,680.000	CS \$	13.2300
		3360	CORPUS CHRISTI, TX	1,680.000	CS \$	13.2300
		3450	FORT WORTH, TX	1,680.000	CS \$	13.6600
		3460	FORT WORTH, TX	1,680.000	CS \$	13.6600
		3470	FORT WORTH, TX	1,680.000	CS \$	13.6600
		3480	FORT WORTH, TX	1,680.000	CS \$	13.6600
		3490	FORT WORTH, TX	1,680.000	CS \$	13.6600
		3510	HOUSTON, TX	1,680.000	CS \$	13.4800
		3510	HOUSTON, TX	1,680.000	CS \$	13.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3520	HOUSTON, TX	1,680.000	CS \$	13.4800
			3520	HOUSTON, TX	1,680.000	CS \$	13.4800
			3520	HOUSTON, TX	1,680.000	CS \$	13.4800
			3530	HOUSTON, TX	1,680.000	CS \$	13.4800
			3530	HOUSTON, TX	1,680.000	CS \$	13.4800
			3530	HOUSTON, TX	1,680.000	CS \$	13.4800
			3540	HOUSTON, TX	1,680.000	CS \$	13.4800
			3540	HOUSTON, TX	1,680.000	CS \$	13.4800
			3540	HOUSTON, TX	1,680.000	CS \$	13.4800
			3550	HOUSTON, TX	1,680.000	CS \$	13.4800
			3550	HOUSTON, TX	1,680.000	CS \$	13.4800
			3560	HOUSTON, TX	1,680.000	CS \$	13.4800
			3560	HOUSTON, TX	1,680.000	CS \$	13.4800
			3560	HOUSTON, TX	1,680.000	CS \$	13.4800
			3580	LAREDO, TX	1,680.000	CS \$	13.4100
			3590	LAREDO, TX	1,680.000	CS \$	13.4100
			3610	LUBBOCK, TX	1,680.000	CS \$	13.8400
			3630	ODESSA, TX	1,680.000	CS \$	13.8200
			3650	PHARR, TX	1,680.000	CS \$	13.3400
			3660	PHARR, TX	1,680.000	CS \$	13.3400
			3670	PHARR, TX	1,680.000	CS \$	13.3400
			3690	PLANO, TX	1,680.000	CS \$	13.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3700	PLANO, TX	1,680.000	CS \$	13.7200
			3720	SAN ANTONIO, TX	1,680.000	CS \$	13.4300
			3730	SAN ANTONIO, TX	1,680.000	CS \$	13.4300
			3740	SAN ANTONIO, TX	1,680.000	CS \$	13.4300
			3750	SAN ANTONIO, TX	1,680.000	CS \$	13.4300
			3770	VICTORIA, TX	1,680.000	CS \$	13.2400
			<b>Subtotal</b>		<b>68,880.000</b>	<b>CS</b>	
			<b>LENTILS DRY PKG 12/2 LB</b>				
			4350	HOUSTON, TX	1,680.000	CS \$	11.5600
			4360	HOUSTON, TX	1,680.000	CS \$	11.5600
			<b>Subtotal</b>		<b>3,360.000</b>	<b>CS</b>	
			<b>BEANS PINTO DRY PKG-24/1 LB</b>				
			4150	PHOENIX, AZ	1,120.000	CS \$	15.1500
			4160	TUCSON, AZ	560.000	CS \$	15.1500
			4180	PHOENIX, AZ	840.000	CS \$	15.1500
			4190	TUCSON, AZ	840.000	CS \$	15.1500
			<b>Subtotal</b>		<b>3,360.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>75,600.000</b>	<b>CS \$</b>	<b>1,019,172.00</b>
<b>Contractor Total</b>					<b>75,600.000</b>	<b>CS \$</b>	<b>1,019,172.00</b>