

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006501 dated October 24, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 16, 2019 through March 31, 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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 12

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|--|--------------------|-----------|-----------------------|---------------------|
| BEANS BABY LIMA DRY PKG-12/2 LB | 3,360.000 | CS | \$17.5935 - \$17.8335 | 59,517.36 |
| BEANS BABY LIMA DRY PKG-24/1 LB | 15,120.000 | CS | \$17.8800 - \$19.7000 | 284,749.58 |
| BEANS BLACKEYE DRY PKG-12/2 LB | 5,040.000 | CS | \$27.7400 - \$29.8700 | 143,992.80 |
| BEANS GREAT NORTHERN DRY PKG-12/2 LB | 13,440.000 | CS | \$15.8900 - \$16.5100 | 218,668.80 |
| BEANS GREAT NORTHERN DRY PKG-24/1 LB | 38,640.000 | CS | \$17.2400 - \$21.1638 | 722,162.78 |
| BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | 8,400.000 | CS | \$19.1900 - \$19.8000 | 163,531.20 |
| BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB | 36,960.000 | CS | \$18.6900 - \$22.3638 | 739,468.46 |
| BEANS PINTO DRY PKG-12/2 LB | 68,880.000 | CS | \$13.1146 - \$15.6900 | 977,954.38 |
| BEANS PINTO DRY PKG-24/1 LB | 50,400.000 | CS | \$13.6906 - \$16.4000 | 762,467.02 |
| LENTILS DRY PKG 12/2 LB | 8,400.000 | CS | \$7.8200 - \$8.7400 | 68,527.20 |
| LENTILS DRY PKG-24/1 LB | 62,160.000 | CS | \$7.4700 - \$11.0900 | 577,408.27 |
| TOTAL | 310,800.000 | CS | | 4,718,447.86 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|----------|-------------------|---------------|-------------|----------|-----|-------|
| COMMERCIAL LYNKS INC. 4709B EISENHOWER AVE. ALEXANDRIA, VA 22304-4832 | | | | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|-------------------------|-------------------|-----------------------|-------------------|-----------|-------|-----------|
| 12-3J14-20-C-0368 4100018822 | | FRESNO, CA | | | | | |
| | LENTILS DRY PKG-24/1 LB | | | | | | |
| | | | 290 | COMMERCE, CA | 1,680.000 | CS \$ | 9.3460 |
| | | | 290 | COMMERCE, CA | 1,680.000 | CS \$ | 9.3460 |
| | | | 290 | COMMERCE, CA | 1,680.000 | CS \$ | 9.3460 |
| | | | 350 | SAN RAFAEL, CA | 1,680.000 | CS \$ | 9.4050 |
| | | | 360 | SAN RAFAEL, CA | 1,680.000 | CS \$ | 9.4050 |
| | | | Subtotal | | 8,400.000 | CS | |
| | | | Contract Total | | 8,400.000 | CS \$ | 78,704.64 |
| Contractor Total | | | | | 8,400.000 | CS \$ | 78,704.64 |

KELLEY BEAN CO., INC.
P. O. BOX 2488
SCOTTSBLUFF, NE
69363-2488

| | | | | | | | |
|---------------------------------|--|-------------|-----------------|---------------------|-----------|-------|---------|
| 12-3J14-20-C-0370 4100018824 | | MORRILL, NE | | | | | |
| | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | | | | |
| | | | 1400 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 19.4000 |
| | | | 1420 | JACKSON, MS | 1,680.000 | CS \$ | 19.3100 |
| | | | 1440 | SAN ANTONIO, TX | 1,680.000 | CS \$ | 19.1900 |
| | | | Subtotal | | 5,040.000 | CS | |
| | BEANS PINTO DRY PKG-24/1 LB | | | | | | |
| | | | 2100 | GARDEN GROVE, CA | 1,680.000 | CS \$ | 15.2500 |
| | | | 2100 | GARDEN GROVE, CA | 1,680.000 | CS \$ | 15.2500 |
| | | | 2280 | ALBUQUERQU E, NM | 850.000 | CS \$ | 15.9000 |
| | | | 2290 | LAS CRUCES, | 480.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---|--------------------|------------|-------|---------|
| | | | | NM | | | 15.9000 |
| | | | 2300 | ROSWELL, NM | 350.000 | CS \$ | 15.8900 |
| | | | 2350 | PHOENIX, AZ | 1,000.000 | CS \$ | 15.5300 |
| | | | 2360 | TUCSON, AZ | 680.000 | CS \$ | 15.5300 |
| | | | 2920 | COMMERCE, CA | 1,680.000 | CS \$ | 15.2500 |
| | | | 2930 | Nampa, ID | 1,680.000 | CS \$ | 15.3700 |
| | | | 2940 | Nampa, ID | 1,680.000 | CS \$ | 15.3700 |
| | | | Subtotal | | 11,760.000 | CS | |
| | | | BEANS GREAT NORTHERN DRY PKG-24/1 LB | | | | |
| | | | 1050 | Nampa, ID | 1,680.000 | CS \$ | 17.7700 |
| | | | 1060 | Nampa, ID | 1,680.000 | CS \$ | 17.7700 |
| | | | 1070 | Nampa, ID | 1,680.000 | CS \$ | 17.7700 |
| | | | 1090 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 18.0900 |
| | | | 1110 | Kansas City, MO | 1,680.000 | CS \$ | 17.2400 |
| | | | 1110 | Kansas City, MO | 1,680.000 | CS \$ | 17.2400 |
| | | | 1120 | Kansas City, MO | 1,680.000 | CS \$ | 17.2400 |
| | | | 1130 | Kansas City, MO | 1,680.000 | CS \$ | 17.2400 |
| | | | 1150 | BRENTWOOD, NY | 1,680.000 | CS \$ | 18.9000 |
| | | | 1160 | BRENTWOOD, NY | 1,680.000 | CS \$ | 18.9000 |
| | | | 1180 | Syracuse, NY | 1,680.000 | CS \$ | 18.6000 |
| | | | 1180 | Syracuse, NY | 1,680.000 | CS \$ | 18.6000 |
| | | | 1190 | Syracuse, NY | 1,680.000 | CS \$ | 18.6000 |
| | | | 1200 | Syracuse, NY | 1,680.000 | CS \$ | 18.6000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---|--------------------|-------------------|-----------|---------|
| | | | | | | | 18.6000 |
| | | | 1220 | LAREDO, TX | 930.000 | CS \$ | 18.3700 |
| | | | 1230 | PHARR, TX | 750.000 | CS \$ | 18.3700 |
| | | | 1250 | DETROIT, MI | 1,260.000 | CS \$ | 18.0700 |
| | | | 1260 | LANSING, MI | 420.000 | CS \$ | 18.0700 |
| | | | 1280 | DELHI, LA | 354.000 | CS \$ | 18.3600 |
| | | | 1290 | NEW ORLEANS, LA | 1,326.000 | CS \$ | 18.3600 |
| | | | 1310 | AUSTIN, TX | 292.000 | CS \$ | 18.5100 |
| | | | 1320 | EL PASO, TX | 375.000 | CS \$ | 18.5100 |
| | | | 1330 | SAN ANTONIO, TX | 1,013.000 | CS \$ | 18.5100 |
| | | | Subtotal | | 30,240.000 | CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB | | | | |
| | | | 40 | SAN DIEGO, CA | 1,680.000 | CS \$ | 19.2100 |
| | | | 60 | Nampa, ID | 1,680.000 | CS \$ | 19.2200 |
| | | | 70 | Nampa, ID | 1,680.000 | CS \$ | 19.2200 |
| | | | 90 | DETROIT, MI | 1,680.000 | CS \$ | 19.2900 |
| | | | 100 | DETROIT, MI | 1,680.000 | CS \$ | 19.2900 |
| | | | 120 | Kansas City, MO | 1,680.000 | CS \$ | 18.6900 |
| | | | 120 | Kansas City, MO | 1,680.000 | CS \$ | 18.6900 |
| | | | 130 | Kansas City, MO | 1,680.000 | CS \$ | 18.6900 |
| | | | 140 | Kansas City, MO | 1,680.000 | CS \$ | 18.6900 |
| | | | 160 | BRENTWOOD, NY | 1,680.000 | CS \$ | 20.3500 |
| | | | 180 | Syracuse, NY | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|--------------------|------------|-------|--------------|
| | | | 180 | Syracuse, NY | 1,680.000 | CS \$ | 20.0500 |
| | | | 190 | Syracuse, NY | 1,680.000 | CS \$ | 20.0500 |
| | | | 200 | Syracuse, NY | 1,680.000 | CS \$ | 20.0500 |
| | | | 220 | CADILLAC, MI | 405.000 | CS \$ | 19.7500 |
| | | | 230 | DETROIT, MI | 1,275.000 | CS \$ | 19.7500 |
| | | | 250 | DELHI, LA | 354.000 | CS \$ | 19.8100 |
| | | | 260 | NEW ORLEANS, LA | 1,326.000 | CS \$ | 19.8100 |
| | | Subtotal | | | 26,880.000 | CS | |
| | | Contract Total | | | 73,920.000 | CS \$ | 1,348,683.70 |
| Contractor Total | | | | | 73,920.000 | CS \$ | 1,348,683.70 |

LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-20-C-0367
4100018821

JAMESTOWN, ND

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | | |
|------|--------------------|-----------|-------|---------|
| 1470 | INDIO, CA | 1,680.000 | CS \$ | 16.2700 |
| 1490 | LONG BEACH, CA | 1,680.000 | CS \$ | 16.3000 |
| 1510 | RIVERSIDE, CA | 1,680.000 | CS \$ | 16.2500 |
| 1520 | RIVERSIDE, CA | 1,680.000 | CS \$ | 16.3800 |
| 1530 | RIVERSIDE, CA | 1,680.000 | CS \$ | 16.5100 |
| 1550 | Nampa, ID | 1,680.000 | CS \$ | 15.8900 |
| 1570 | Kansas City, MO | 1,680.000 | CS \$ | 16.1600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------------|----------------------|------------|-------|---------|
| | | | 1580 | Kansas City, MO | 1,680.000 | CS \$ | 16.4000 |
| | | | Subtotal | | 13,440.000 | CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | | |
| | | | 1940 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 15.3600 |
| | | | 2000 | BRONX, NY | 1,680.000 | CS \$ | 14.7300 |
| | | | 2700 | BRONX, NY | 1,680.000 | CS \$ | 14.9700 |
| | | | 2710 | BRONX, NY | 1,680.000 | CS \$ | 15.0900 |
| | | | Subtotal | | 6,720.000 | CS | |
| | | | BEANS PINTO DRY PKG-24/1 LB | | | | |
| | | | 2140 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 14.8100 |
| | | | 2210 | Kansas City, MO | 1,680.000 | CS \$ | 13.8800 |
| | | | 2210 | Kansas City, MO | 1,680.000 | CS \$ | 13.8800 |
| | | | 2230 | BRENTWOOD, NY | 1,680.000 | CS \$ | 15.0700 |
| | | | 2260 | Syracuse, NY | 1,680.000 | CS \$ | 14.8800 |
| | | | 2260 | Syracuse, NY | 1,680.000 | CS \$ | 14.8800 |
| | | | 2950 | Kansas City, MO | 1,680.000 | CS \$ | 14.0000 |
| | | | 2970 | Syracuse, NY | 1,680.000 | CS \$ | 15.0000 |
| | | | 2980 | Syracuse, NY | 1,680.000 | CS \$ | 15.1200 |
| | | | 3000 | TOLEDO, OH | 1,680.000 | CS \$ | 14.8100 |
| | | | Subtotal | | 16,800.000 | CS | |
| | | | LENTILS DRY PKG-24/1 LB | | | | |
| | | | 300 | COMMERCE, CA | 1,680.000 | CS \$ | 8.7800 |
| | | | 310 | COMMERCE, CA | 1,680.000 | CS \$ | 8.7800 |
| | | | 390 | Nampa, ID | 1,680.000 | CS \$ | 8.5100 |
| | | | 410 | CHICAGO, IL | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|---------------------|------------|-------|------------|
| | | | | | | | 7.7100 |
| | | | 430 | DETROIT, MI | 1,680.000 | CS \$ | 8.3100 |
| | | | 460 | Kansas City, MO | 1,680.000 | CS \$ | 7.8100 |
| | | | 470 | Kansas City, MO | 1,680.000 | CS \$ | 7.8100 |
| | | | 490 | BRENTWOOD, NY | 1,680.000 | CS \$ | 9.0900 |
| | | | 510 | Syracuse, NY | 1,680.000 | CS \$ | 9.0800 |
| | | | 520 | Syracuse, NY | 1,680.000 | CS \$ | 9.0800 |
| | | | 530 | Syracuse, NY | 1,680.000 | CS \$ | 9.0800 |
| | | | 540 | Syracuse, NY | 1,680.000 | CS \$ | 9.0800 |
| | | | 670 | ALBUQUERQU E, NM | 840.000 | CS \$ | 8.8100 |
| | | | 680 | LAS CRUCES, NM | 840.000 | CS \$ | 8.8100 |
| | | | 2410 | Nampa, ID | 1,680.000 | CS \$ | 8.5100 |
| | | | 2410 | Nampa, ID | 1,680.000 | CS \$ | 8.5100 |
| | | | 2430 | MAPLEWOOD, MN | 1,680.000 | CS \$ | 7.4700 |
| | | | 2440 | Kansas City, MO | 1,680.000 | CS \$ | 7.8100 |
| | | | 2450 | Syracuse, NY | 1,680.000 | CS \$ | 8.8900 |
| | | | 2470 | BATTLE CREEK, MI | 840.000 | CS \$ | 8.4100 |
| | | | 2480 | FLINT, MI | 840.000 | CS \$ | 8.4100 |
| | | | Subtotal | | 31,920.000 | CS | |
| | | | Contract Total | | 68,880.000 | CS \$ | 836,925.60 |
| Contractor Total | | | | | 68,880.000 | CS \$ | 836,925.60 |

LUNA ENTERPRISES
INTERNATIONAL, INC

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|---------------------------------|-------------------|---------------|----------------------|-----------|-------|-----------|
| 13452 Caminito Carmel Del Mar, CA 92014-3715 | | | | | | | |
| 12-3J14-20-C-0374 4100018828 | | Jamestown, ND | | | | | |
| | BEANS PINTO DRY PKG-12/2 LB | | 1960 | Nampa, ID | 1,680.000 | CS \$ | 15.6900 |
| | Subtotal | | | | 1,680.000 | CS | |
| | Contract Total | | | | 1,680.000 | CS \$ | 26,359.20 |
| Contractor Total | | | | | 1,680.000 | CS \$ | 26,359.20 |
| NEBRASKA BEAN, INC. 85824 519TH AVE CLEARWATER, NE 68726-5239 | | | | | | | |
| 12-3J14-20-C-0373 4100018827 | | CLEARWATER, NE | | | | | |
| | BEANS BABY LIMA DRY PKG-12/2 LB | | 1780 | JACKSON, MS | 1,680.000 | CS \$ | 17.8335 |
| | | | 1790 | JACKSON, MS | 1,680.000 | CS \$ | 17.5935 |
| | Subtotal | | | | 3,360.000 | CS | |
| | BEANS PINTO DRY PKG-12/2 LB | | 1980 | Kansas City, MO | 1,680.000 | CS \$ | 13.1146 |
| | | | 2650 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 14.9450 |
| | | | 2660 | Nampa, ID | 1,680.000 | CS \$ | 14.4688 |
| | | | 2670 | Nampa, ID | 1,680.000 | CS \$ | 14.4688 |
| | | | 2680 | Kansas City, MO | 1,680.000 | CS \$ | 13.1146 |
| | | | 2690 | Kansas City, MO | 1,680.000 | CS \$ | 13.1146 |
| | | | 2730 | PORTLAND, OR | 1,680.000 | CS \$ | 14.6473 |
| | | | 2740 | PORTLAND, | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--------------------------------------|--------------------|------------|-------|---------|
| | | | | OR | | | 14.6473 |
| | | | 2890 | HAMPTON, VA | 840.000 | CS \$ | 14.9747 |
| | | | 2900 | LORTON, VA | 840.000 | CS \$ | 14.9747 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | BEANS PINTO DRY PKG-24/1 LB | | | | |
| | | | 2160 | DETROIT, MI | 1,680.000 | CS \$ | 14.2710 |
| | | | 2180 | BRIDGETON, MO | 1,680.000 | CS \$ | 14.0329 |
| | | | 2200 | Kansas City, MO | 1,680.000 | CS \$ | 13.6906 |
| | | | 2960 | Kansas City, MO | 1,680.000 | CS \$ | 13.6906 |
| | | | 3020 | DETROIT, MI | 840.000 | CS \$ | 14.8364 |
| | | | 3030 | FLINT, MI | 840.000 | CS \$ | 14.8364 |
| | | | Subtotal | | 8,400.000 | CS | |
| | | | BEANS GREAT NORTHERN DRY PKG-24/1 LB | | | | |
| | | | 2490 | Nampa, ID | 1,680.000 | CS \$ | 21.0448 |
| | | | 2490 | Nampa, ID | 1,680.000 | CS \$ | 21.0448 |
| | | | 2490 | Nampa, ID | 1,680.000 | CS \$ | 21.0448 |
| | | | 2500 | Kansas City, MO | 1,680.000 | CS \$ | 19.6906 |
| | | | 2510 | Syracuse, NY | 1,680.000 | CS \$ | 21.1638 |
| | | | Subtotal | | 8,400.000 | CS | |
| | | | BEANS BABY LIMA DRY PKG-24/1 LB | | | | |
| | | | 820 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 19.0681 |
| | | | 830 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 18.8281 |
| | | | 910 | DELHI, LA | 500.000 | CS \$ | 19.3657 |
| | | | 920 | NEW ORLEANS, LA | 1,180.000 | CS \$ | 19.3657 |
| | | | 940 | AUSTIN, TX | 250.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|--|-------------------|-----------------------|-----------------|------------|-------|------------|
| | | | 950 | EL PASO, TX | 250.000 | CS \$ | 19.1219 |
| | | | 960 | SAN ANTONIO, TX | 1,180.000 | CS \$ | 19.1219 |
| | | | Subtotal | | 6,720.000 | CS | 19.1219 |
| | BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB | | | | | | |
| | | | 2370 | Nampa, ID | 1,680.000 | CS \$ | 21.7648 |
| | | | 2370 | Nampa, ID | 1,680.000 | CS \$ | 21.7648 |
| | | | 2370 | Nampa, ID | 1,680.000 | CS \$ | 21.7648 |
| | | | 2380 | DETROIT, MI | 1,680.000 | CS \$ | 19.7910 |
| | | | 2390 | Kansas City, MO | 1,680.000 | CS \$ | 21.6106 |
| | | | 2400 | Syracuse, NY | 1,680.000 | CS \$ | 22.3638 |
| | | | Subtotal | | 10,080.000 | CS | 22.3638 |
| | LENTILS DRY PKG-24/1 LB | | | | | | |
| | | | 380 | Nampa, ID | 1,680.000 | CS \$ | 10.6048 |
| | | | 450 | Kansas City, MO | 1,680.000 | CS \$ | 9.2506 |
| | | | 450 | Kansas City, MO | 1,680.000 | CS \$ | 9.2506 |
| | | | 700 | LAREDO, TX | 840.000 | CS \$ | 10.4857 |
| | | | 710 | PHARR, TX | 840.000 | CS \$ | 10.4857 |
| | | | 730 | LAREDO, TX | 840.000 | CS \$ | 10.4857 |
| | | | 740 | PHARR, TX | 840.000 | CS \$ | 10.4857 |
| | | | Subtotal | | 8,400.000 | CS | 10.4857 |
| | | | Contract Total | | 60,480.000 | CS \$ | 996,162.72 |
| Contractor Total | | | | | 60,480.000 | CS \$ | 996,162.72 |
| PP VETERANS SOLUTION | | | | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|-----------------------------|-------------------|-----------------------|---------------------|------------|-------|------------|
| INC. 4317 San Mateo St. North Las Vegas, NV 89032-8007 | | | | | | | |
| 12-3J14-20-C-0366 4100018820 | | Petersburg, ND | | | | | |
| | BEANS PINTO DRY PKG-24/1 LB | | | | | | |
| | | | 2100 | GARDEN GROVE, CA | 1,680.000 | CS \$ | 16.1400 |
| | | | 2100 | GARDEN GROVE, CA | 1,680.000 | CS \$ | 16.1400 |
| | | | 2100 | GARDEN GROVE, CA | 1,680.000 | CS \$ | 16.1400 |
| | | | 2120 | Nampa, ID | 1,680.000 | CS \$ | 16.1500 |
| | | | 2120 | Nampa, ID | 1,680.000 | CS \$ | 16.1500 |
| | | | 2120 | Nampa, ID | 1,680.000 | CS \$ | 16.1500 |
| | | | 2250 | Syracuse, NY | 1,680.000 | CS \$ | 15.8100 |
| | | | Subtotal | | 11,760.000 | CS | |
| | | | Contract Total | | 11,760.000 | CS \$ | 189,302.40 |
| Contractor Total | | | | | 11,760.000 | CS \$ | 189,302.40 |

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

| | | | | | | | |
|---------------------------------|-----------------------------|-------------|------|--------------------|-----------|-------|---------|
| 12-3J14-20-C-0369 4100018823 | | HOLYOKE, CO | | | | | |
| | BEANS PINTO DRY PKG-12/2 LB | | | | | | |
| | | | 1820 | PHOENIX, AZ | 1,680.000 | CS \$ | 13.7000 |
| | | | 1840 | IRVINE, CA | 1,680.000 | CS \$ | 13.9000 |
| | | | 1860 | SACRAMENTO , CA | 1,680.000 | CS \$ | 13.9000 |
| | | | 1880 | SAN BERNARDINO, | 1,680.000 | CS \$ | 13.7300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--|--------------------------|---------------------|-----|---------|
| | | | 1900 | CA SAN JOSE, CA | 1,680.000CS | \$ | 13.9900 |
| | | | 1920 | WATSONVILL E, CA | 1,680.000CS | \$ | 13.9900 |
| | | | 2520 | PHOENIX, AZ | 1,680.000CS | \$ | 13.7000 |
| | | | 2530 | PHOENIX, AZ | 1,680.000CS | \$ | 13.7000 |
| | | | 2540 | PHOENIX, AZ | 1,680.000CS | \$ | 13.7000 |
| | | | 2560 | FRESNO, CA | 1,680.000CS | \$ | 13.9300 |
| | | | 2580 | INDIO, CA | 1,680.000CS | \$ | 13.8700 |
| | | | 2600 | SALINAS, CA | 1,680.000CS | \$ | 13.9900 |
| | | | 2610 | SAN BERNARDINO, CA | 1,680.000CS | \$ | 13.7300 |
| | | | 2630 | SAN DIEGO, CA | 1,680.000CS | \$ | 13.8500 |
| | | | 2640 | SAN JOSE, CA | 1,680.000CS | \$ | 13.9900 |
| | | | Subtotal | | 25,200.000CS | | |
| | | | BEANS BABY LIMA DRY PKG-24/1 LB | | | | |
| | | | 800 | DENVER, CO | 1,680.000CS | \$ | 17.8800 |
| | | | 850 | BRENTWOOD, NY | 1,680.000CS | \$ | 19.7000 |
| | | | 870 | AUSTIN, TX | 333.000CS | \$ | 18.6400 |
| | | | 880 | BEAUMONT, TX | 250.000CS | \$ | 18.6400 |
| | | | 890 | HOUSTON, TX | 1,097.000CS | \$ | 18.6400 |
| | | | 980 | LUBBOCK, TX | 500.000CS | \$ | 18.2800 |
| | | | 990 | PLANO, TX | 1,180.000CS | \$ | 18.2800 |
| | | | 1010 | LAREDO, TX | 840.000CS | \$ | 18.6100 |
| | | | 1020 | PHARR, TX | 840.000CS | \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|-------------|------------|-----|---------------|
| | | | | | | | 18.6100 |
| | | | Subtotal | | 8,400.000 | CS | |
| | | | Contract Total | | 33,600.000 | CS | \$ 505,310.40 |
| Contractor Total | | | | | 33,600.000 | CS | \$ 505,310.40 |

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

| | | | | | | | |
|---------------------------------|--|--------------------|------------------------------------|-------------|-----------|----|--------------|
| 12-3J14-20-C-0372 4100018826 | | Sharon Springs, KS | | | | | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | | |
| | | | 2020 | EL PASO, TX | 1,680.000 | CS | \$ 15.0400 |
| | | | 2800 | EL PASO, TX | 1,680.000 | CS | \$ 15.0400 |
| | | | 2810 | EL PASO, TX | 1,680.000 | CS | \$ 15.0400 |
| | | | Subtotal | | 5,040.000 | CS | |
| | | | Contract Total | | 5,040.000 | CS | \$ 75,801.60 |
| Contractor Total | | | | | 5,040.000 | CS | \$ 75,801.60 |

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

| | | | | | | | |
|---------------------------------|--|--------------------|---------------------------------------|--------------------|-----------|----|------------|
| 12-3J14-20-C-0371 4100018825 | | SHARON SPRINGS, KS | | | | | |
| | | | BEANS BLACKEYE DRY PKG-12/2 LB | | | | |
| | | | 1610 | JACKSON, MS | 1,680.000 | CS | \$ 28.1000 |
| | | | 1630 | SAN ANTONIO, TX | 1,680.000 | CS | \$ 27.7400 |
| | | | 1650 | BOSTON, MA | 1,260.000 | CS | \$ 29.8700 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--|-----------------------|------------|-------|---------|
| | | | 1660 | LOWELL, MA | 420.000 | CS \$ | 29.8700 |
| | | | Subtotal | | 5,040.000 | CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | | |
| | | | 2040 | PHARR, TX | 1,680.000 | CS \$ | 14.2100 |
| | | | 2060 | EL PASO, TX | 840.000 | CS \$ | 14.0100 |
| | | | 2070 | ODESSA, TX | 840.000 | CS \$ | 14.0100 |
| | | | 2760 | AMARILLO, TX | 1,680.000 | CS \$ | 13.7000 |
| | | | 2780 | CORPUS CHRISTI, TX | 1,680.000 | CS \$ | 14.1200 |
| | | | 2790 | EL PASO, TX | 1,680.000 | CS \$ | 13.8200 |
| | | | 2830 | FORT WORTH, TX | 1,680.000 | CS \$ | 13.7000 |
| | | | 2840 | PHARR, TX | 1,680.000 | CS \$ | 14.2100 |
| | | | 2850 | PHARR, TX | 1,680.000 | CS \$ | 14.2100 |
| | | | 2870 | SAN ANTONIO, TX | 1,680.000 | CS \$ | 14.0100 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | | |
| | | | 1360 | PHOENIX, AZ | 1,680.000 | CS \$ | 19.6400 |
| | | | 1380 | LAFAYETTE, LA | 1,680.000 | CS \$ | 19.8000 |
| | | | Subtotal | | 3,360.000 | CS | |
| | | | LENTILS DRY PKG 12/2 LB | | | | |
| | | | 1690 | SACRAMENTO , CA | 1,680.000 | CS \$ | 8.5900 |
| | | | 1710 | SAN JOSE, CA | 1,680.000 | CS \$ | 8.7400 |
| | | | 1730 | EL PASO, TX | 1,680.000 | CS \$ | 7.8200 |
| | | | 1740 | EL PASO, TX | 1,680.000 | CS \$ | 7.8200 |
| | | | 1750 | EL PASO, TX | 1,680.000 | CS \$ | 7.8200 |
| | | | Subtotal | | 8,400.000 | CS | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|-----------------------------|-------------------|-----------------------|--------------------|------------|-------|------------|
| | BEANS PINTO DRY PKG-24/1 LB | | | | | | |
| | | | 2320 | DELHI, LA | 500.000 | CS \$ | 16.4000 |
| | | | 2330 | NEW ORLEANS, LA | 1,180.000 | CS \$ | 16.4000 |
| | | | Subtotal | | 1,680.000 | CS | |
| | LENTILS DRY PKG-24/1 LB | | | | | | |
| | | | 290 | COMMERCE, CA | 1,680.000 | CS \$ | 10.8300 |
| | | | 290 | COMMERCE, CA | 1,680.000 | CS \$ | 10.8300 |
| | | | 290 | COMMERCE, CA | 1,680.000 | CS \$ | 10.8300 |
| | | | 330 | SAN DIEGO, CA | 1,680.000 | CS \$ | 9.9900 |
| | | | 560 | HOUSTON, TX | 590.000 | CS \$ | 10.9400 |
| | | | 570 | PLANO, TX | 840.000 | CS \$ | 10.9400 |
| | | | 580 | TYLER, TX | 250.000 | CS \$ | 10.9400 |
| | | | 600 | KANSAS CITY, MO | 840.000 | CS \$ | 9.8000 |
| | | | 610 | SIKESTON, MO | 840.000 | CS \$ | 9.8000 |
| | | | 630 | AUSTIN, TX | 250.000 | CS \$ | 11.0900 |
| | | | 640 | BEAUMONT, TX | 375.000 | CS \$ | 11.0900 |
| | | | 650 | HOUSTON, TX | 1,055.000 | CS \$ | 11.0900 |
| | | | 760 | EL PASO, TX | 417.000 | CS \$ | 10.9300 |
| | | | 770 | SAN ANTONIO, TX | 1,263.000 | CS \$ | 10.9300 |
| | | | Subtotal | | 13,440.000 | CS | |
| | | | Contract Total | | 47,040.000 | CS \$ | 661,197.60 |
| Contractor Total | | | | | 47,040.000 | CS \$ | 661,197.60 |