

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. 2000007903 dated July 6, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 through December 31, 2021.

Shortfall 100374 BEANS BLACKEYE DRY PKG-12/2 LB 28 truckloads 47,040 cases were not purchases due to product constraints.

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 | 47,040.000 | CS | \$21.8900 - \$32.2467 | \$ 1,424,407.15 |
| BEANS BABY LIMA DRY PKG-24/1 LB | 3,360.000 | CS | \$30.9207 - \$31.0062 | \$ 104,037.19 |
| BEANS BLACKEYE DRY PKG-12/2 LB | 6,720.000 | CS | \$36.8200 - \$40.0300 | \$ 258,921.60 |
| BEANS DRY SPLIT PEA GREEN PKG-12/2LB | 15,120.000 | CS | \$11.4500 - \$13.0800 | \$ 183,624.00 |
| BEANS GREAT NORTHERN DRY PKG-12/2 LB | 65,520.000 | CS | \$14.2900 - \$16.3600 | \$ 995,974.36 |
| BEANS GREAT NORTHERN DRY PKG-24/1 LB | 11,760.000 | CS | \$14.9200 - \$16.7200 | \$ 188,857.40 |
| BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | 65,520.000 | CS | \$19.7100 - \$22.8200 | \$ 1,419,818.40 |
| BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB | 16,800.000 | CS | \$20.4800 - \$22.6476 | \$ 363,984.97 |
| BEANS PINTO DRY PKG-12/2 LB | 226,800.000 | CS | \$14.9100 - \$18.4600 | \$ 3,637,059.22 |
| BEANS PINTO DRY PKG-24/1 LB | 11,760.000 | CS | \$14.9707 - \$19.8984 | \$ 225,726.65 |
| BEANS PINTO DRY TOTE-2000 LB | 220,000.000 | LB | \$0.6420 - \$0.8012 | \$ 148,244.80 |
| LENTILS DRY PKG 12/2 LB | 47,040.000 | CS | \$11.9200 - \$13.9700 | \$ 599,104.80 |
| LENTILS DRY PKG-24/1 LB | 10,080.000 | CS | \$12.7200 - \$13.5200 | \$ 131,846.40 |
| TOTAL | 747,520.000 | CS | | \$ 9,681,606.94 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|--|----------------------|---------------|-------------------|-------------|-----|---------------|
| DE LUNE CORP. 7405 Alban Station Ct Springfield, VA 22150-2324 | | | | | | | |
| 12-3J14-21-C-2036 4100023657 | | SOUTH HACKENSACK, NJ | | | | | |
| | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | | | | |
| | | | 3850 | BRONX, NY | 1,680.000 | CS | \$ 22.7400 |
| | | | 3860 | BRONX, NY | 1,680.000 | CS | \$ 22.7400 |
| | | Subtotal | | | 3,360.000 | CS | |
| | Contract Total | | | | 3,360.000 | CS | \$ 76,406.40 |
| Contractor Total | | | | | 3,360.000 | CS | \$ 76,406.40 |
| GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 | | | | | | | |
| 12-3J14-21-C-2038 4100023659 | | PETERSBURG, ND | | | | | |
| | BEANS PINTO DRY TOTE-2000 LB | | | | | | |
| | | | 5460 | MOSES LAKE, WA | 44,000.000 | LB | \$ 0.6420 |
| | | | 5470 | MOSES LAKE, WA | 44,000.000 | LB | \$ 0.6420 |
| | | | 5470 | MOSES LAKE, WA | 44,000.000 | LB | \$ 0.6420 |
| | | | 5490 | MOSES LAKE, WA | 9,000.000 | LB | \$ 0.6420 |
| | | | 5500 | MOSES LAKE, WA | 17,500.000 | LB | \$ 0.6420 |
| | | | 5510 | MOSES LAKE, WA | 17,500.000 | LB | \$ 0.6420 |
| | | Subtotal | | | 176,000.000 | LB | |
| | Contract Total | | | | 176,000.000 | LB | \$ 112,992.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|-------------|-----|---------------|
| Contractor Total | | | | | 176,000.000 | LB | \$ 112,992.00 |

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

12-3J14-21-C-2046 MORRILL, NE
4100023667

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | | |
|------|---------------------|-------------|----|---------|
| 1090 | IRVINE, CA | 1,680.000CS | \$ | 14.5600 |
| 1110 | LONG BEACH, CA | 1,680.000CS | \$ | 14.4800 |
| 1130 | RIVERSIDE, CA | 1,680.000CS | \$ | 14.4800 |
| 1160 | SANTA MARIA, CA | 1,680.000CS | \$ | 14.8900 |
| 1200 | TALLAHASSE E, FL | 1,680.000CS | \$ | 15.5800 |
| 1220 | EAST POINT, GA | 1,680.000CS | \$ | 14.8000 |
| 1240 | NEW ORLEANS, LA | 1,680.000CS | \$ | 15.0100 |
| 1260 | SHREVEPORT, LA | 1,680.000CS | \$ | 14.5900 |
| 1280 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1290 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1300 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1300 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1310 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1320 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1320 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1330 | BRONX, NY | 1,680.000CS | \$ | 16.3600 |
| 1350 | CINCINNATI, OH | 1,680.000CS | \$ | 14.6000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| | | | 1370 | PORTLAND, OR | 1,680.000 | CS \$ | 14.8900 |
| | | | 1390 | HOUSTON, TX | 1,680.000 | CS \$ | 14.5700 |
| | | | 1400 | HOUSTON, TX | 1,680.000 | CS \$ | 14.5700 |
| | | | 1410 | HOUSTON, TX | 1,680.000 | CS \$ | 14.5700 |
| | | | 1420 | HOUSTON, TX | 1,680.000 | CS \$ | 14.5700 |
| | | | 1440 | PLANO, TX | 1,680.000 | CS \$ | 14.2900 |
| | | | 1440 | PLANO, TX | 1,680.000 | CS \$ | 14.2900 |
| | | | 1460 | PLANO, TX | 1,680.000 | CS \$ | 14.2900 |
| | | | 1470 | PLANO, TX | 1,680.000 | CS \$ | 14.2900 |
| | | | 1510 | FORT SMITH, AR | 500.000 | CS \$ | 14.7100 |
| | | | 1520 | JONESBORO, AR | 400.000 | CS \$ | 14.5700 |
| | | | 1530 | LITTLE ROCK, AR | 780.000 | CS \$ | 14.9000 |
| | | | 1550 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 14.4100 |
| | | | 1560 | TULSA, OK | 672.000 | CS \$ | 14.4100 |
| | | | 1580 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 14.4100 |
| | | | 1590 | TULSA, OK | 672.000 | CS \$ | 14.4100 |
| | | | 1610 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 14.4100 |
| | | | 1620 | TULSA, OK | 672.000 | CS \$ | 14.4100 |
| | | | 1640 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 14.4100 |
| | | | 1650 | TULSA, OK | 672.000 | CS \$ | 14.4400 |
| | | | 1670 | BOSTON, MA | 1,260.000 | CS \$ | 16.0400 |
| | | | 1680 | SHREWSBURY , MA | 420.000 | CS \$ | 16.0400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--|--------------------|------------|-------|---------|
| | | | 1700 | BOSTON, MA | 1,260.000 | CS \$ | 16.0400 |
| | | | 1710 | LOWELL, MA | 420.000 | CS \$ | 16.0400 |
| | | | 1730 | CHICAGO, IL | 840.000 | CS \$ | 14.4100 |
| | | | 1740 | PEORIA, IL | 840.000 | CS \$ | 14.4400 |
| | | | Subtotal | | 57,120.000 | CS | |
| | | | BEANS GREAT NORTHERN DRY PKG-24/1 LB | | | | |
| | | | 4900 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 15.1600 |
| | | | 4920 | Syracuse, NY | 1,680.000 | CS \$ | 16.7200 |
| | | | 4930 | Syracuse, NY | 1,680.000 | CS \$ | 16.7200 |
| | | | 4940 | Syracuse, NY | 1,680.000 | CS \$ | 16.7200 |
| | | | 4950 | Syracuse, NY | 1,680.000 | CS \$ | 16.7200 |
| | | | 4970 | PHOENIX, AZ | 840.000 | CS \$ | 15.0500 |
| | | | 4980 | TUCSON, AZ | 840.000 | CS \$ | 14.9200 |
| | | | 5000 | DELHI, LA | 500.000 | CS \$ | 15.6500 |
| | | | 5010 | NEW ORLEANS, LA | 1,180.000 | CS \$ | 15.2800 |
| | | | Subtotal | | 11,760.000 | CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB | | | | |
| | | | 5110 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 20.9200 |
| | | | 5130 | DETROIT, MI | 1,680.000 | CS \$ | 20.4800 |
| | | | 5130 | DETROIT, MI | 1,680.000 | CS \$ | 20.4800 |
| | | | 5150 | BRENTWOOD, NY | 1,680.000 | CS \$ | 22.4800 |
| | | | 5170 | Syracuse, NY | 1,680.000 | CS \$ | 22.4800 |
| | | | 5180 | Syracuse, NY | 1,680.000 | CS \$ | 22.4800 |
| | | | 5190 | Syracuse, NY | 1,680.000 | CS \$ | 22.4800 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|--------------------|------------|-------|--------------|
| | | | | | | | 22.4800 |
| | | | 5210 | DELHI, LA | 500.000 | CS \$ | 21.4100 |
| | | | 5220 | NEW ORLEANS, LA | 1,180.000 | CS \$ | 21.0400 |
| | | | 5240 | DETROIT, MI | 840.000 | CS \$ | 20.6100 |
| | | | 5250 | OSSINEKE, MI | 840.000 | CS \$ | 21.5100 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | Contract Total | | 84,000.000 | CS \$ | 1,376,839.16 |
| Contractor Total | | | | | 84,000.000 | CS \$ | 1,376,839.16 |

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

12-3J14-21-C-2040
4100023661

JAMESTOWN, ND

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | | |
|------|-------------|-----------|-------|---------|
| 1180 | ORLANDO, FL | 1,680.000 | CS \$ | 16.2300 |
|------|-------------|-----------|-------|---------|

Subtotal

1,680.000CS

BEANS PINTO DRY PKG-12/2 LB

| | | | | |
|------|-------------------------|-----------|-------|---------|
| 3050 | BROOKLYN PARK, MN | 1,004.000 | CS \$ | 15.6400 |
| 3060 | EAST GRAND FORKS, MN | 302.000 | CS \$ | 15.6400 |
| 3070 | NEW HOPE, MN | 374.000 | CS \$ | 15.6400 |
| 3180 | BOSTON, MA | 840.000 | CS \$ | 18.4600 |
| 3190 | HATFIELD, MA | 840.000 | CS \$ | 18.4600 |
| 3340 | BOSTON, MA | 1,260.000 | CS \$ | 18.1100 |
| 3350 | LOWELL, MA | 420.000 | CS \$ | 18.1100 |
| 3370 | BOSTON, MA | 840.000 | CS \$ | 18.2900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--|----------------------|------------|-------|---------|
| | | | 3380 | HATFIELD, MA | 840.000 | CS \$ | 18.2900 |
| | | | Subtotal | | 6,720.000 | CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | | |
| | | | 3540 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 22.3400 |
| | | | 3550 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 22.3400 |
| | | | 3570 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 22.5600 |
| | | | 3580 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 22.7800 |
| | | | 3600 | EAST POINT, GA | 1,680.000 | CS \$ | 21.5000 |
| | | | 3740 | BOSTON, MA | 1,680.000 | CS \$ | 22.7300 |
| | | | 3810 | BRONX, NY | 1,680.000 | CS \$ | 22.4600 |
| | | | Subtotal | | 11,760.000 | CS | |
| | | | LENTILS DRY PKG 12/2 LB | | | | |
| | | | 4150 | COMMERCE, CA | 1,680.000 | CS \$ | 12.8200 |
| | | | 4190 | SAN DIEGO, CA | 1,680.000 | CS \$ | 12.5700 |
| | | | 4210 | SAN DIEGO, CA | 1,680.000 | CS \$ | 12.8200 |
| | | | 4230 | BOSTON, MA | 1,680.000 | CS \$ | 13.5400 |
| | | | 4240 | BOSTON, MA | 1,680.000 | CS \$ | 13.6700 |
| | | | 4270 | VINELAND, NJ | 1,680.000 | CS \$ | 13.2500 |
| | | | 4290 | ELMSFORD, NY | 1,680.000 | CS \$ | 13.4200 |
| | | | 4330 | O-JACK | 1,680.000 | CS \$ | 13.2900 |
| | | | 4330 | O-JACK | 1,680.000 | CS \$ | 13.2900 |
| | | | 4350 | O-JACK | 1,680.000 | CS \$ | 13.2900 |
| | | | 4350 | O-JACK | 1,680.000 | CS \$ | 13.2900 |
| | | | 4400 | HOUSTON, | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--------------------------------------|------------------------|------------|-------|---------|
| | | | | TX | | | 12.2200 |
| | | | 4440 | BOSTON, MA | 1,260.000 | CS \$ | 13.5800 |
| | | | 4450 | LOWELL, MA | 420.000 | CS \$ | 13.5800 |
| | | | 4470 | BOSTON, MA | 1,260.000 | CS \$ | 13.8500 |
| | | | 4480 | HATFIELD, MA | 420.000 | CS \$ | 13.8500 |
| | | | Subtotal | | 23,520.000 | CS | |
| | | | BEANS DRY SPLIT PEA GREEN PKG-12/2LB | | | | |
| | | | 4510 | SAN JOSE, CA | 1,680.000 | CS \$ | 11.8200 |
| | | | 4530 | ALBUQUERQU E, NM | 1,680.000 | CS \$ | 11.6900 |
| | | | 4550 | BRONX, NY | 1,680.000 | CS \$ | 12.5400 |
| | | | 4560 | BRONX, NY | 1,680.000 | CS \$ | 12.6700 |
| | | | 4570 | BRONX, NY | 1,680.000 | CS \$ | 12.7900 |
| | | | 4590 | PORTLAND, OR | 1,680.000 | CS \$ | 11.6900 |
| | | | 4610 | HOUSTON, TX | 1,680.000 | CS \$ | 11.4500 |
| | | | 4620 | HOUSTON, TX | 1,680.000 | CS \$ | 11.5700 |
| | | | 4640 | BOSTON, MA | 840.000 | CS \$ | 13.0800 |
| | | | 4650 | HATFIELD, MA | 420.000 | CS \$ | 13.0800 |
| | | | 4660 | SHREWSBURY , MA | 420.000 | CS \$ | 13.0800 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | LENTILS DRY PKG-24/1 LB | | | | |
| | | | 5280 | COLORADO SPRING, CO | 1,680.000 | CS \$ | 12.7200 |
| | | | 5290 | COLORADO SPRING, CO | 1,680.000 | CS \$ | 12.8700 |
| | | | 5310 | DETROIT, MI | 1,680.000 | CS \$ | 13.0900 |
| | | | 5330 | GREELEY, CO | 705.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|-----------------------------|-------------------|-----------------------|-------------------|------------|-------|--------------|
| | | | | | | | 12.8400 |
| | | | 5340 | LOUISVILLE, CO | 370.000 | CS \$ | 12.8400 |
| | | | 5350 | LOVELAND, CO | 605.000 | CS \$ | 12.8400 |
| | | | 5370 | BEAUMONT, TX | 420.000 | CS \$ | 13.5200 |
| | | | 5380 | HOUSTON, TX | 840.000 | CS \$ | 13.5200 |
| | | | 5390 | TYLER, TX | 420.000 | CS \$ | 13.5200 |
| | | | 5410 | AUSTIN, TX | 420.000 | CS \$ | 13.4400 |
| | | | 5420 | BEAUMONT, TX | 420.000 | CS \$ | 13.4400 |
| | | | 5430 | HOUSTON, TX | 840.000 | CS \$ | 13.4400 |
| | | | Subtotal | | 10,080.000 | CS | |
| | | | Contract Total | | 68,880.000 | CS \$ | 1,035,081.60 |
| Contractor Total | | | | | 68,880.000 | CS \$ | 1,035,081.60 |
| LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715 | | | | | | | |
| 12-3J14-21-C-2043 4100023664 | | Jamestown, ND | | | | | |
| | BEANS PINTO DRY PKG-12/2 LB | | | | | | |
| | | | 2500 | PORTLAND, OR | 1,680.000 | CS \$ | 18.0200 |
| | | | 2930 | PLANO, TX | 1,680.000 | CS \$ | 15.8500 |
| | | | Subtotal | | 3,360.000 | CS | |
| | LENTILS DRY PKG 12/2 LB | | | | | | |
| | | | 4260 | VINELAND, NJ | 1,680.000 | CS \$ | 13.9700 |
| | | | 4310 | PORTLAND, OR | 1,680.000 | CS \$ | 13.2900 |
| | | | Subtotal | | 3,360.000 | CS | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|---------------|-------------|--------------|-------|

| | | | | | | |
|--|--|--|-----------------------|--|----------------|------------|
| | | | Contract Total | | 6,720.000CS \$ | 102,698.40 |
|--|--|--|-----------------------|--|----------------|------------|

| | | | | | | |
|-------------------------|--|--|--|--|-----------------|------------|
| Contractor Total | | | | | 6,720.000 CS \$ | 102,698.40 |
|-------------------------|--|--|--|--|-----------------|------------|

NEBRASKA BEAN, INC.
85824 519TH AVE.
CLEARWATER, NE
68726-5239

12-3J14-21-C-2042
4100023663

CLEARWATER, NE

BEANS BABY LIMA DRY PKG-12/2 LB

| | | | | |
|-----|---------------------|-------------|----|---------|
| 540 | COMMERCE, CA | 1,680.000CS | \$ | 30.2526 |
| 550 | COMMERCE, CA | 1,680.000CS | \$ | 30.2229 |
| 560 | COMMERCE, CA | 1,680.000CS | \$ | 30.2229 |
| 570 | COMMERCE, CA | 1,680.000CS | \$ | 30.3121 |
| 580 | COMMERCE, CA | 1,680.000CS | \$ | 30.3419 |
| 590 | COMMERCE, CA | 1,680.000CS | \$ | 30.4610 |
| 630 | IRVINE, CA | 1,680.000CS | \$ | 30.4610 |
| 650 | MERCED, CA | 1,680.000CS | \$ | 30.8479 |
| 670 | WATSONVILL E, CA | 1,680.000CS | \$ | 30.6098 |
| 690 | TALLAHASSE E, FL | 1,680.000CS | \$ | 30.6990 |
| 710 | EAST POINT, GA | 1,680.000CS | \$ | 30.0740 |
| 730 | LAFAYETTE, LA | 1,680.000CS | \$ | 29.8657 |
| 750 | NEW ORLEANS, LA | 1,680.000CS | \$ | 29.9848 |
| 770 | SHREVEPORT, LA | 1,680.000CS | \$ | 29.7169 |
| 790 | JACKSON, MS | 1,680.000CS | \$ | 29.8657 |
| 810 | BRONX, NY | 1,680.000CS | \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------------------------|---------------------|------------|-------|---------|
| | | | | | | | 31.6274 |
| | | | 820 | BRONX, NY | 1,680.000 | CS \$ | 31.6274 |
| | | | 830 | BRONX, NY | 1,680.000 | CS \$ | 31.7018 |
| | | | 850 | HOUSTON, TX | 1,680.000 | CS \$ | 30.0779 |
| | | | 860 | HOUSTON, TX | 1,680.000 | CS \$ | 30.1076 |
| | | | 870 | HOUSTON, TX | 1,680.000 | CS \$ | 30.1671 |
| | | | 890 | BIRMINGHAM, AL | 1,046.000 | CS \$ | 30.5502 |
| | | | 900 | HUNTSVILLE, AL | 634.000 | CS \$ | 30.5502 |
| | | | 920 | BIRMINGHAM, AL | 1,045.000 | CS \$ | 30.5502 |
| | | | 930 | HUNTSVILLE, AL | 635.000 | CS \$ | 30.5502 |
| | | | 950 | MONTGOMER Y, AL | 1,122.000 | CS \$ | 30.7437 |
| | | | 960 | THEODORE, AL | 558.000 | CS \$ | 30.7437 |
| | | | 980 | BOSTON, MA | 840.000 | CS \$ | 32.2467 |
| | | | 990 | HATFIELD, MA | 420.000 | CS \$ | 32.2467 |
| | | | 1000 | SHREWSBURY , MA | 420.000 | CS \$ | 32.2467 |
| | | | 1020 | MONTGOMER Y, AL | 1,122.000 | CS \$ | 30.7437 |
| | | | 1030 | THEODORE, AL | 558.000 | CS \$ | 30.7437 |
| | | | 1050 | BOSTON, MA | 1,260.000 | CS \$ | 31.8895 |
| | | | 1060 | HATFIELD, MA | 420.000 | CS \$ | 31.8895 |
| | | | Subtotal | | 45,360.000 | CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | | |
| | | | 2480 | ALBUQUERQU E, NM | 1,680.000 | CS \$ | 15.7057 |
| | | | 2480 | ALBUQUERQU | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--|------------------------|------------|-------|---------|
| | | | | E, NM | | | 15.7057 |
| | | | 3020 | POCA, WV | 560.000 | CS \$ | 17.1995 |
| | | | 3030 | WESTON, WV | 1,120.000 | CS \$ | 17.1995 |
| | | | 3090 | COLORADO SPRING, CO | 1,260.000 | CS \$ | 16.1819 |
| | | | 3100 | PUEBLO, CO | 420.000 | CS \$ | 16.1819 |
| | | | 3120 | BROOKLYN PARK, MN | 1,305.000 | CS \$ | 15.2295 |
| | | | 3130 | NEW HOPE, MN | 375.000 | CS \$ | 15.2295 |
| | | | 3150 | COLORADO SPRING, CO | 1,260.000 | CS \$ | 16.0629 |
| | | | 3160 | PUEBLO, CO | 420.000 | CS \$ | 16.0629 |
| | | | 3210 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 15.4974 |
| | | | 3220 | TULSA, OK | 672.000 | CS \$ | 15.4974 |
| | | | 3240 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 15.4974 |
| | | | 3250 | TULSA, OK | 672.000 | CS \$ | 15.4974 |
| | | | 3270 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 15.6462 |
| | | | 3280 | TULSA, OK | 672.000 | CS \$ | 15.6462 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | BEANS PINTO DRY TOTE-2000 LB | | | | |
| | | | 5520 | MOSES LAKE, WA | 44,000.000 | LB \$ | 0.8012 |
| | | | Subtotal | | 44,000.000 | LB | |
| | | | BEANS BABY LIMA DRY PKG-24/1 LB | | | | |
| | | | 5040 | JACKSON, MS | 1,680.000 | CS \$ | 31.0062 |
| | | | 5060 | PLANO, TX | 1,680.000 | CS \$ | 30.9207 |
| | | | Subtotal | | 3,360.000 | CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB | | | | |
| | | | 5090 | CHICAGO, IL | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Destination Item | Quantity | UOM | Price |
|--------------------------------|---------------------------------|-------------------|------------------------------|-------------|-----|-----------------|
| | | | | | | 22.6476 |
| | | | Subtotal | 1,680.000 | CS | |
| | | | Contract Total | 109,520.000 | CS | \$ 1,804,749.92 |
| Contractor Total | | | | 109,520.000 | CS | \$ 1,804,749.92 |
| PW MONTGOMERY, LLC | | | | | | |
| PO Box 336725 | | | | | | |
| GREELEY, CO 80633 | | | | | | |
| 12-3J14-21-C-2039 | | HOLYOKE, CO | | | | |
| 4100023660 | | | | | | |
| | BEANS BABY LIMA DRY PKG-12/2 LB | | | | | |
| | 610 | | EXETER, CA | 1,680.000 | CS | \$ 21.8900 |
| | | | Subtotal | 1,680.000 | CS | |
| | BEANS PINTO DRY PKG-12/2 LB | | | | | |
| | 1970 | | EXETER, CA | 1,680.000 | CS | \$ 15.9900 |
| | 1990 | | FAIRFIELD, CA | 1,680.000 | CS | \$ 15.9900 |
| | 2010 | | FRESNO, CA | 1,680.000 | CS | \$ 15.9900 |
| | 2020 | | FRESNO, CA | 1,680.000 | CS | \$ 15.9900 |
| | 2040 | | IRVINE, CA | 1,680.000 | CS | \$ 15.6600 |
| | 2050 | | IRVINE, CA | 1,680.000 | CS | \$ 15.6600 |
| | 2070 | | MERCED, CA | 1,680.000 | CS | \$ 15.9900 |
| | 2080 | | MERCED, CA | 1,680.000 | CS | \$ 15.9900 |
| | 2100 | | MODESTO, CA | 1,680.000 | CS | \$ 15.9900 |
| | 2120 | | SALINAS, CA | 1,680.000 | CS | \$ 15.9900 |
| | | | Subtotal | 16,800.000 | CS | |
| | | | Contract Total | 18,480.000 | CS | \$ 304,298.40 |
| 12-3J14-21-C-2041 | | Devils Lake, ND | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|--------------------------------------|-------------------|-----------------------|-----------------|------------|-------|------------|
| 4100023662 | BEANS PINTO DRY PKG-24/1 LB | | | | | | |
| | | | 4690 | Burley, ID | 1,680.000 | CS \$ | 14.9707 |
| | | | 4760 | Syracuse, NY | 1,680.000 | CS \$ | 19.8984 |
| | | | 4770 | Syracuse, NY | 1,680.000 | CS \$ | 19.8984 |
| | | | 4780 | Syracuse, NY | 1,680.000 | CS \$ | 19.8984 |
| | | | 4790 | Syracuse, NY | 1,680.000 | CS \$ | 19.8984 |
| | | | 4800 | Syracuse, NY | 1,680.000 | CS \$ | 19.8984 |
| | | | 4810 | Syracuse, NY | 1,680.000 | CS \$ | 19.8984 |
| | | | Subtotal | | 11,760.000 | CS | |
| | | | Contract Total | | 11,760.000 | CS \$ | 225,726.64 |
| Contractor Total | | | | | 30,240.000 | CS \$ | 530,025.04 |
| ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012 | | | | | | | |
| 12-3J14-21-C-2045 | Sharon Springs, KS | | | | | | |
| 4100023666 | BEANS BLACKEYE DRY PKG-12/2 LB | | | | | | |
| | | | 390 | PLANO, TX | 1,680.000 | CS \$ | 40.0300 |
| | | | 400 | PLANO, TX | 1,680.000 | CS \$ | 40.0300 |
| | | | Subtotal | | 3,360.000 | CS | |
| | BEANS GREAT NORTHERN DRY PKG-12/2 LB | | | | | | |
| | | | 1150 | SANTA MARIA, CA | 1,680.000 | CS \$ | 16.3000 |
| | | | 1450 | PLANO, TX | 1,680.000 | CS \$ | 15.7300 |
| | | | 1480 | PLANO, TX | 1,680.000 | CS \$ | 15.7300 |
| | | | 1490 | PLANO, TX | 1,680.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price | |
|--------------------------------|----------|-------------------|--|--------------------------|------------|-------|---------|--|
| | | | | | | | 15.7300 | |
| | | | Subtotal | | 6,720.000 | CS | | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | | | |
| | | | 1770 | MESA, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1770 | MESA, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1800 | PHOENIX, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1800 | PHOENIX, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1810 | PHOENIX, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1830 | PHOENIX, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1850 | PHOENIX, AZ | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1870 | YUMA, AZ | 1,680.000 | CS \$ | 17.6100 | |
| | | | 1900 | COMMERCE, CA | 1,680.000 | CS \$ | 17.5400 | |
| | | | 1900 | COMMERCE, CA | 1,680.000 | CS \$ | 17.5400 | |
| | | | 2150 | SAN BERNARDINO, CA | 1,680.000 | CS \$ | 17.5400 | |
| | | | 2250 | SANTA MARIA, CA | 1,680.000 | CS \$ | 17.7400 | |
| | | | Subtotal | | 20,160.000 | CS | | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | | | |
| | | | 3460 | COMMERCE, CA | 1,680.000 | CS \$ | 21.5900 | |
| | | | 3480 | COMMERCE, CA | 1,680.000 | CS \$ | 21.4600 | |
| | | | 3520 | IRVINE, CA | 1,680.000 | CS \$ | 21.5900 | |
| | | | 3940 | PLANO, TX | 1,680.000 | CS \$ | 20.9600 | |
| | | | Subtotal | | 6,720.000 | CS | | |
| | | | LENTILS DRY PKG 12/2 LB | | | | | |
| | | | 4370 | FORT WORTH, TX | 1,680.000 | CS \$ | 12.4700 | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|-------------|------------|-----|---------------|
| | | | Subtotal | | 1,680.000 | CS | |
| | | | Contract Total | | 38,640.000 | CS | \$ 759,981.60 |
| Contractor Total | | | | | 38,640.000 | CS | \$ 759,981.60 |

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

12-3J14-21-C-2037
4100023658

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

| | | | | | |
|-----|-----------------|-----------|----|----|---------|
| 40 | COMMERCE, CA | 1,680.000 | CS | \$ | 37.2400 |
| 420 | TYLER, TX | 1,680.000 | CS | \$ | 36.8200 |

Subtotal

3,360.000CS

BEANS PINTO DRY PKG-12/2 LB

| | | | | | |
|------|--------------------------|-----------|----|----|---------|
| 2140 | SAN BERNARDINO, CA | 1,680.000 | CS | \$ | 16.8500 |
| 2200 | SAN JOSE, CA | 1,680.000 | CS | \$ | 17.0900 |
| 2220 | SANTA MARIA, CA | 1,680.000 | CS | \$ | 17.0900 |
| 2230 | SANTA MARIA, CA | 1,680.000 | CS | \$ | 17.0300 |
| 2240 | SANTA MARIA, CA | 1,680.000 | CS | \$ | 17.0300 |
| 2270 | WATSONVILL E, CA | 1,680.000 | CS | \$ | 17.0900 |
| 2290 | WOODLAND, CA | 1,680.000 | CS | \$ | 17.0900 |

Subtotal

11,760.000CS

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

| | | | | | |
|------|-----------------|-----------|----|----|---------|
| 3450 | COMMERCE, CA | 1,680.000 | CS | \$ | 19.7100 |
| 3470 | COMMERCE, CA | 1,680.000 | CS | \$ | 20.7000 |
| 3490 | COMMERCE, | 1,680.000 | CS | \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| | | | | CA | | | 20.9200 |
| | | | 3500 | COMMERCE, CA | 1,680.000 | CS \$ | 20.7000 |
| | | | 3560 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 22.0400 |
| | | | 3610 | EAST POINT, GA | 1,680.000 | CS \$ | 21.0300 |
| | | | 3630 | ALEXANDRIA, LA | 1,680.000 | CS \$ | 21.6500 |
| | | | 3650 | BATON ROUGE, LA | 1,680.000 | CS \$ | 21.9900 |
| | | | 3670 | LAFAYETTE, LA | 1,680.000 | CS \$ | 22.0100 |
| | | | 3680 | LAFAYETTE, LA | 1,680.000 | CS \$ | 21.0300 |
| | | | 3700 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 21.1500 |
| | | | 3720 | SHREVEPORT, LA | 1,680.000 | CS \$ | 20.9100 |
| | | | 3760 | JACKSON, MS | 1,680.000 | CS \$ | 21.0300 |
| | | | 3770 | JACKSON, MS | 1,680.000 | CS \$ | 22.0100 |
| | | | 3790 | ALBUQUERQU E, NM | 1,680.000 | CS \$ | 21.1500 |
| | | | 3820 | BRONX, NY | 1,680.000 | CS \$ | 21.9800 |
| | | | 3830 | BRONX, NY | 1,680.000 | CS \$ | 22.2200 |
| | | | 3840 | BRONX, NY | 1,680.000 | CS \$ | 22.2200 |
| | | | 3880 | O-JACK | 1,680.000 | CS \$ | 22.8200 |
| | | | 3900 | HOUSTON, TX | 1,680.000 | CS \$ | 19.9700 |
| | | | 3910 | HOUSTON, TX | 1,680.000 | CS \$ | 20.8300 |
| | | | 3920 | HOUSTON, TX | 1,680.000 | CS \$ | 20.8300 |
| | | | 3960 | CHARLOTTE, NC | 630.000 | CS \$ | 22.0400 |
| | | | 3970 | SPARTANBUR G, SC | 420.000 | CS \$ | 22.0400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-------------------------|-------------------------|------------|-------|--------------|
| | | | 3980 | WILLIAMSTO WN, SC | 630.000 | CS \$ | 22.0400 |
| | | | 4000 | MYRTLE BEACH, SC | 560.000 | CS \$ | 21.6200 |
| | | | 4010 | NO CHARLESTON, SC | 1,120.000 | CS \$ | 21.6200 |
| | | | 4030 | BOSTON, MA | 1,260.000 | CS \$ | 22.4500 |
| | | | 4040 | LOWELL, MA | 420.000 | CS \$ | 22.4500 |
| | | | 4060 | BOSTON, MA | 1,260.000 | CS \$ | 22.3300 |
| | | | 4070 | SHREWSBURY , MA | 420.000 | CS \$ | 22.3300 |
| | | | Subtotal | | 43,680.000 | CS | |
| | | | LENTILS DRY PKG 12/2 LB | | | | |
| | | | 4100 | COMMERCE, CA | 1,680.000 | CS \$ | 11.9200 |
| | | | 4110 | COMMERCE, CA | 1,680.000 | CS \$ | 11.9200 |
| | | | 4120 | COMMERCE, CA | 1,680.000 | CS \$ | 11.9200 |
| | | | 4130 | COMMERCE, CA | 1,680.000 | CS \$ | 11.9200 |
| | | | 4140 | COMMERCE, CA | 1,680.000 | CS \$ | 11.9200 |
| | | | 4170 | EXETER, CA | 1,680.000 | CS \$ | 12.1500 |
| | | | 4200 | SAN DIEGO, CA | 1,680.000 | CS \$ | 12.0300 |
| | | | 4390 | HOUSTON, TX | 1,680.000 | CS \$ | 12.0500 |
| | | | 4410 | HOUSTON, TX | 1,680.000 | CS \$ | 12.0500 |
| | | | 4410 | HOUSTON, TX | 1,680.000 | CS \$ | 12.0500 |
| | | | 4420 | HOUSTON, TX | 1,680.000 | CS \$ | 12.0500 |
| | | | Subtotal | | 18,480.000 | CS | |
| | | | Contract Total | | 77,280.000 | CS \$ | 1,482,852.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|------------|-------|--------------|
| Contractor Total | | | | | 77,280.000 | CS \$ | 1,482,852.00 |

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

12-3J14-21-C-2044 CORPUS CHRISTI, TX
4100023665

BEANS PINTO DRY PKG-12/2 LB

| | | | | |
|------|-----------------|-------------|----|---------|
| 1780 | MESA, AZ | 1,680.000CS | \$ | 16.2500 |
| 1820 | PHOENIX, AZ | 1,680.000CS | \$ | 16.1100 |
| 1820 | PHOENIX, AZ | 1,680.000CS | \$ | 16.1100 |
| 1840 | PHOENIX, AZ | 1,680.000CS | \$ | 16.1100 |
| 1840 | PHOENIX, AZ | 1,680.000CS | \$ | 16.1100 |
| 1880 | YUMA, AZ | 1,680.000CS | \$ | 16.3400 |
| 1910 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1910 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1920 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1920 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1930 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1930 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1940 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1940 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1950 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 1950 | COMMERCE, CA | 1,680.000CS | \$ | 16.5400 |
| 2170 | SAN DIEGO, | 1,680.000CS | \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-----------------------|-----------|-------|---------|
| | | | | CA | | | 16.5000 |
| | | | 2180 | SAN DIEGO, CA | 1,680.000 | CS \$ | 16.5000 |
| | | | 2310 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 16.6700 |
| | | | 2320 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 16.6700 |
| | | | 2330 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 16.6700 |
| | | | 2340 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 16.6700 |
| | | | 2360 | EAST POINT, GA | 1,680.000 | CS \$ | 16.1700 |
| | | | 2370 | EAST POINT, GA | 1,680.000 | CS \$ | 16.1700 |
| | | | 2380 | EAST POINT, GA | 1,680.000 | CS \$ | 16.1700 |
| | | | 2420 | SHREVEPORT, LA | 1,680.000 | CS \$ | 15.3700 |
| | | | 2440 | CREEDMOOR, NC | 1,680.000 | CS \$ | 16.5600 |
| | | | 2460 | SALISBURY, NC | 1,680.000 | CS \$ | 16.4200 |
| | | | 2520 | COLUMBIA, SC | 1,680.000 | CS \$ | 16.2600 |
| | | | 2520 | COLUMBIA, SC | 1,680.000 | CS \$ | 16.2600 |
| | | | 2540 | AMARILLO, TX | 1,680.000 | CS \$ | 15.7900 |
| | | | 2560 | AUSTIN, TX | 1,680.000 | CS \$ | 15.2500 |
| | | | 2570 | AUSTIN, TX | 1,680.000 | CS \$ | 15.2500 |
| | | | 2580 | AUSTIN, TX | 1,680.000 | CS \$ | 15.2500 |
| | | | 2600 | CORPUS CHRISTI, TX | 1,680.000 | CS \$ | 14.9100 |
| | | | 2610 | CORPUS CHRISTI, TX | 1,680.000 | CS \$ | 14.9100 |
| | | | 2620 | CORPUS CHRISTI, TX | 1,680.000 | CS \$ | 14.9100 |
| | | | 2640 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------------|-----------|-------|---------|
| | | | 2640 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2650 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2650 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2660 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2660 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2670 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2670 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2680 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2680 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2690 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2690 | EL PASO, TX | 1,680.000 | CS \$ | 15.5300 |
| | | | 2710 | FORT WORTH, TX | 1,680.000 | CS \$ | 15.3400 |
| | | | 2720 | FORT WORTH, TX | 1,680.000 | CS \$ | 15.3400 |
| | | | 2730 | FORT WORTH, TX | 1,680.000 | CS \$ | 15.3400 |
| | | | 2740 | FORT WORTH, TX | 1,680.000 | CS \$ | 15.3400 |
| | | | 2750 | FORT WORTH, TX | 1,680.000 | CS \$ | 15.3400 |
| | | | 2750 | FORT WORTH, TX | 1,680.000 | CS \$ | 15.3400 |
| | | | 2770 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2770 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2770 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2780 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2780 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------|-----------|-------|---------|
| | | | 2790 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2790 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2790 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2800 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2800 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2810 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2810 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2810 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2820 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2820 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2820 | HOUSTON, TX | 1,680.000 | CS \$ | 15.2700 |
| | | | 2840 | LAREDO, TX | 1,680.000 | CS \$ | 15.1500 |
| | | | 2840 | LAREDO, TX | 1,680.000 | CS \$ | 15.1500 |
| | | | 2840 | LAREDO, TX | 1,680.000 | CS \$ | 15.1500 |
| | | | 2850 | LAREDO, TX | 1,680.000 | CS \$ | 15.1500 |
| | | | 2870 | LUBBOCK, TX | 1,680.000 | CS \$ | 15.3900 |
| | | | 2890 | PHARR, TX | 1,680.000 | CS \$ | 15.0700 |
| | | | 2900 | PHARR, TX | 1,680.000 | CS \$ | 15.0700 |
| | | | 2910 | PHARR, TX | 1,680.000 | CS \$ | 15.0700 |
| | | | 2940 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2950 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2950 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|--------------------|--------------------|--------------|---------------------|
| | | | 2960 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2970 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2970 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2970 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2980 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 2980 | PLANO, TX | 1,680.000 | CS \$ | 15.2800 |
| | | | 3000 | SAN ANTONIO, TX | 1,680.000 | CS \$ | 15.2400 |
| | | | 3300 | FORT SMITH, AR | 500.000 | CS \$ | 17.0600 |
| | | | 3310 | LITTLE ROCK, AR | 650.000 | CS \$ | 17.0600 |
| | | | 3320 | VAN BUREN, AR | 530.000 | CS \$ | 17.0600 |
| | | | 3400 | BETHEL HEIGHTS, AR | 350.000 | CS \$ | 17.0600 |
| | | | 3410 | LITTLE ROCK, AR | 1,030.000 | CS \$ | 17.0600 |
| | | | 3420 | TEXARKANA, AR | 300.000 | CS \$ | 17.0600 |
| | | | Subtotal | | 152,880.000 | CS | |
| | | | Contract Total | | 152,880.000 | CS \$ | 2,399,980.80 |
| Contractor Total | | | | | 152,880.000 | CS \$ | 2,399,980.80 |