

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004869 dated July 14, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 through December 31, 2017.

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 BABY LIMA DRY PKG-12/2 LB	16,800.000	CS	\$18.6700 - \$22.6152	\$ 344,788.92
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$18.0800 - \$18.3200	\$ 61,152.00
BEANS DRY GARBANZO PKG-12/2 LB	3,360.000	CS	\$18.2400 - \$18.2400	\$ 61,286.40
BEANS GREAT NORTHERN DRY PKG-12/2 LB	63,840.000	CS	\$11.0900 - \$13.3200	\$ 772,988.50
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	33,600.000	CS	\$12.6400 - \$16.0200	\$ 453,163.20
BEANS PINTO DRY BAG-25 LB	6,400.000	CS	\$9.7700 - \$10.6800	\$ 66,896.00
BEANS PINTO DRY PKG-12/2 LB	166,320.000	CS	\$10.3200 - \$12.6300	\$ 1,900,608.19
BEANS PINTO DRY TOTE-2000 LB	176,000.000	LB	\$0.4300 - \$0.4300	\$ 75,680.00
K BEANS GREAT NORTHERN DRY BAG-25 LB	1,600.000	CS	\$12.6875 - \$12.6875	\$ 20,300.00
LENTILS DRY PKG 12/2 LB	52,080.000	CS	\$10.2000 - \$12.4400	\$ 601,876.80
<b>TOTAL</b>	<b>523,360.000</b>	<b>CS</b>		<b>\$ 4,358,740.01</b>

**PURCHASE DETAILS**

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

12-3J14-17-P-2014  
4100013559  
Corpus Christi, TX

LENTILS DRY PKG 12/2 LB

3680	COMMERCE, CA	1,680.000	CS	\$	11.4900
3690	COMMERCE, CA	1,680.000	CS	\$	11.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			3700	COMMERCE, CA	1,680.000	CS	\$	11.4900
			3720	LONG BEACH, CA	1,680.000	CS	\$	11.5000
			3740	SAN DIEGO, CA	1,680.000	CS	\$	11.7800
			3740	SAN DIEGO, CA	1,680.000	CS	\$	11.7800
			3760	SAN JOSE, CA	1,680.000	CS	\$	11.8700
			3780	HOMESTEAD, FL	1,680.000	CS	\$	11.7500
			3790	HOMESTEAD, FL	1,680.000	CS	\$	11.7500
			3800	HOMESTEAD, FL	1,680.000	CS	\$	11.7500
			3820	JACKSONVILL E, FL	1,680.000	CS	\$	11.3000
			3830	JACKSONVILL E, FL	1,680.000	CS	\$	11.3000
			3840	JACKSONVILL E, FL	1,680.000	CS	\$	11.3000
			3860	ORLANDO, FL	1,680.000	CS	\$	12.1800
			3880	CHICAGO, IL	1,680.000	CS	\$	11.2500
			3900	BRONX, NY	1,680.000	CS	\$	12.0000
			3910	BRONX, NY	1,680.000	CS	\$	12.0000
			3920	BRONX, NY	1,680.000	CS	\$	12.0000
			3930	BRONX, NY	1,680.000	CS	\$	12.0000
			3940	BRONX, NY	1,680.000	CS	\$	12.0000
			3950	BRONX, NY	1,680.000	CS	\$	12.0000
			3970	BUFFALO, NY	1,680.000	CS	\$	11.8000
			3980	BUFFALO, NY	1,680.000	CS	\$	11.8000
			4000	SYRACUSE, NY	1,680.000	CS	\$	11.9600
			4020	CLEVELAND, OH	1,680.000	CS	\$	11.5200
			4040	AUSTIN, TX	1,680.000	CS	\$	10.2500
			4050	AUSTIN, TX	1,680.000	CS	\$	10.2500
			4070	PHARR, TX	1,680.000	CS	\$	10.2000
			4080	PHARR, TX	1,680.000	CS	\$	10.2000
			4100	BOSTON, MA	1,260.000	CS	\$	12.4400
			4110	HATFIELD, MA	420.000	CS	\$	12.4400
			4130	WASHINGTON	672.000	CS	\$	11.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4140	, DC WASHINGTON , DC	1,008.000 CS \$	11.8600
		<b>Subtotal</b>			52,080.000 CS	
		<b>Contract Total</b>			52,080.000 CS \$	601,876.80
<b>Contractor Total</b>					52,080.000 CS \$	601,876.80

GUIDRY LIASON GROUP,  
INC.  
33082 RHINE AVENUE  
TEMECULA, CA  
92592-1328

12-3J14-17-P-2015  
4100013560

ST HILAIRE, MN

BEANS PINTO DRY TOTE-2000 LB

3600	MOSES LAKE, WA	44,000.000 LB \$	0.4300
3600	MOSES LAKE, WA	44,000.000 LB \$	0.4300
3610	MOSES LAKE, WA	44,000.000 LB \$	0.4300
3630	MOSES LAKE, WA	15,700.000 LB \$	0.4300
3640	MOSES LAKE, WA	6,300.000 LB \$	0.4300
3650	MOSES LAKE, WA	22,000.000 LB \$	0.4300

**Subtotal** 176,000.000 LB

**Contract Total** 176,000.000 LB \$ 75,680.00

**Contractor Total** 176,000.000 LB \$ 75,680.00

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

12-3J14-17-P-2010  
4100013555

MORRILL, NE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS GREAT NORTHERN DRY PKG-1 2/2 LB							
			440	ATLANTA, GA	1,680.000	CS \$	12.1400
			460	Nampa, ID	1,680.000	CS \$	11.8200
			550	Kansas City, MO	1,680.000	CS \$	11.2400
			610	CREEDMOOR, NC	1,680.000	CS \$	12.4000
			640	SALISBURY, NC	1,680.000	CS \$	12.3300
			640	SALISBURY, NC	1,680.000	CS \$	12.3300
			670	Syracuse, NY	1,680.000	CS \$	12.7500
			680	Syracuse, NY	1,680.000	CS \$	12.7500
			690	Syracuse, NY	1,680.000	CS \$	12.7500
			730	HOUSTON, TX	1,680.000	CS \$	11.8200
			740	HOUSTON, TX	1,680.000	CS \$	11.8200
			820	MILLS, WY	1,680.000	CS \$	11.0900
			840	LEXINGTON, KY	1,260.000	CS \$	11.9900
			850	WILDER, KY	420.000	CS \$	11.9900
			900	ELIZABETHTO WN, KY	700.000	CS \$	12.0600
			910	LOUISVILLE, KY	700.000	CS \$	12.0600
			920	MAYFIELD, KY	280.000	CS \$	12.0600
			1050	OKLAHOMA CITY, OK	1,008.000	CS \$	11.6000
			1060	TULSA, OK	672.000	CS \$	11.6000
			1080	BENTON HARBOR, MI	420.000	CS \$	11.8700
			1090	DETROIT, MI	1,260.000	CS \$	11.8700
		<b>Subtotal</b>			26,880.000	CS	
		<b>Contract Total</b>			26,880.000	CS \$	323,836.80
<b>Contractor Total</b>					26,880.000	CS \$	323,836.80

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

12-3J14-17-P-2013

CLEARWATER, NE



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	CLEVELAND, OH	1,680.000	CS \$	11.4519
			760	LORTON, VA	1,680.000	CS \$	12.0471
			780	SALEM, VA	1,680.000	CS \$	11.8686
			800	VERONA, VA	1,680.000	CS \$	11.8686
			940	BRADENTON, FL	420.000	CS \$	12.7019
			950	FORT MYERS, FL	840.000	CS \$	12.7019
			960	SARASOTA, FL	420.000	CS \$	12.7019
			<b>Subtotal</b>		28,560.000	CS	
			<b>BEANS PINTO DRY PKG-12/2 LB</b>				
			1920	SACRAMENTO , CA	1,680.000	CS \$	11.5383
			2120	BOSTON, MA	1,680.000	CS \$	11.9252
			2140	DETROIT, MI	1,680.000	CS \$	11.0324
			2140	DETROIT, MI	1,680.000	CS \$	11.0324
			2230	HILLSIDE, NJ	1,680.000	CS \$	11.9848
			2250	NEPTUNE, NJ	1,680.000	CS \$	11.9848
			2270	PENNSAUKEN, NJ	1,680.000	CS \$	11.9848
			2450	CLEVELAND, OH	1,680.000	CS \$	11.0919
			2470	TOLEDO, OH	1,680.000	CS \$	10.9133
			2490	PORTLAND, OR	1,680.000	CS \$	11.6574
			2500	PORTLAND, OR	1,680.000	CS \$	11.6574
			2730	LORTON, VA	1,680.000	CS \$	11.6871
			2790	MILLS, WY	1,680.000	CS \$	10.9133
			2810	DAYTON, OH	930.000	CS \$	11.2110
			2820	FAIRFIELD, OH	750.000	CS \$	11.2110
			3250	LIMA, OH	655.000	CS \$	11.3300
			3260	LOGAN, OH	605.000	CS \$	11.3300
			3270	SPRINGFIELD, OH	420.000	CS \$	11.3300
			3290	BATTLE CREEK, MI	420.000	CS \$	11.3895
			3300	CADILLAC, MI	420.000	CS \$	11.3895
			3310	DETROIT, MI	840.000	CS \$	11.3895
			3330	ELIZABETHTO	700.000	CS \$	11.3598

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WN, KY			
			3340	LOUISVILLE, KY	700.000	CS \$	11.3598
			3350	MAYFIELD, KY	280.000	CS \$	11.3598
			3460	LEXINGTON, KY	1,260.000	CS \$	11.2110
			3470	WILDER, KY	420.000	CS \$	11.2110
			<b>Subtotal</b>		<b>30,240.000</b>	<b>CS</b>	
			K BEANS GREAT NORTHERN DRY BAG-25 LB				
			4170	CLIFTON, NJ	1,600.000	CS \$	12.6875
			<b>Subtotal</b>		<b>1,600.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>70,480.000</b>	<b>CS \$</b>	<b>926,068.80</b>
<b>Contractor Total</b>					<b>70,480.000</b>	<b>CS \$</b>	<b>926,068.80</b>

PW MONTGOMERY, LLC  
PO Box 336725  
GREELEY, CO 80633

12-3J14-17-P-2009  
4100013554

HOLYOKE, CO

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

1120	ORLANDO, FL	1,680.000	CS \$	13.1400
1140	ATLANTA, GA	1,680.000	CS \$	13.1400
1160	CHICAGO, IL	1,680.000	CS \$	12.9000
1180	Kansas City, MO	1,680.000	CS \$	12.6400
1190	Kansas City, MO	1,680.000	CS \$	12.6400
1200	Kansas City, MO	1,680.000	CS \$	12.6400
1220	Syracuse, NY	1,680.000	CS \$	13.6600
1230	Syracuse, NY	1,680.000	CS \$	13.6600
1240	Syracuse, NY	1,680.000	CS \$	13.6600
1250	SYRACUSE, NY	1,680.000	CS \$	13.6600
1270	PORTLAND, OR	1,680.000	CS \$	13.5400
1290	DALLAS, TX	1,680.000	CS \$	12.8700
1310	ELIZABETHTO WN, KY	700.000	CS \$	13.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	LOUISVILLE, KY	700.000	CS \$	13.2900
			1330	MAYFIELD, KY	280.000	CS \$	13.2900
			1380	BRADENTON, FL	420.000	CS \$	14.2600
			1390	FORT MYERS, FL	840.000	CS \$	14.2600
			1400	SARASOTA, FL	420.000	CS \$	14.2600
			1420	LEXINGTON, KY	1,260.000	CS \$	13.1100
			1430	WILDER, KY	420.000	CS \$	13.1100
			1450	LAGRANGE, GA	840.000	CS \$	12.8000
			1460	MACON, GA	840.000	CS \$	12.8000
			1480	AMARILLO, TX	330.000	CS \$	13.1800
			1490	DALLAS, TX	1,020.000	CS \$	13.1800
			1500	LUBBOCK, TX	330.000	CS \$	13.1800
			1550	CARO, MI	840.000	CS \$	13.1700
			1560	DETROIT, MI	840.000	CS \$	13.1700
		<b>Subtotal</b>			30,240.000	CS	
		<b>Contract Total</b>			30,240.000	CS \$	399,772.80
<b>Contractor Total</b>					30,240.000	CS \$	399,772.80

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

12-3J14-17-P-2012  
4100013557

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-1 1/2 LB

560	Kansas City, MO	1,680.000	CS \$	12.3900
570	Kansas City, MO	1,680.000	CS \$	12.3900
870	OKLAHOMA CITY, OK	1,008.000	CS \$	12.6500
880	TULSA, OK	672.000	CS \$	12.6500
980	BATON	870.000	CS \$	13.3200



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ROUGE, LA		
			990	DELHI, LA	810.000 CS \$	13.3200
			1010	AUSTIN, TX	546.000 CS \$	13.1700
			1020	BEAUMONT, TX	528.000 CS \$	13.1700
			1030	TYLER, TX	606.000 CS \$	13.1700
			<b>Subtotal</b>		8,400.000 CS	
			BEANS PINTO DRY PKG-12/2 LB			
			1690	YUMA, AZ	1,680.000 CS \$	12.3100
			1760	COMMERCE, CA	1,680.000 CS \$	12.4400
			1800	GARDEN GROVE, CA	1,680.000 CS \$	12.4400
			2160	Kansas City, MO	1,680.000 CS \$	11.6600
			2170	Kansas City, MO	1,680.000 CS \$	11.6600
			2900	DENVER, CO	1,260.000 CS \$	11.6600
			2910	PALISADE, CO	420.000 CS \$	11.6600
			2970	DENVER, CO	1,260.000 CS \$	12.1800
			2980	PALISADE, CO	420.000 CS \$	12.1800
			3000	OKLAHOMA CITY, OK	1,008.000 CS \$	11.9200
			3010	TULSA, OK	672.000 CS \$	11.9200
			3070	DENVER, CO	1,260.000 CS \$	12.1800
			3080	PALISADE, CO	420.000 CS \$	12.1800
			3100	OKLAHOMA CITY, OK	1,008.000 CS \$	11.9200
			3110	TULSA, OK	672.000 CS \$	11.9200
			3190	CHICAGO, IL	840.000 CS \$	12.1800
			3200	BRIDGETON, MO	840.000 CS \$	12.1800
			3370	OKLAHOMA CITY, OK	1,008.000 CS \$	11.9200
			3380	TULSA, OK	672.000 CS \$	11.9200
			<b>Subtotal</b>		20,160.000 CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			
			1350	COLORADO SPRING, CO	1,298.000 CS \$	15.7600
			1360	PUEBLO, CO	382.000 CS \$	15.7600
			1520	OKLAHOMA CITY, OK	1,008.000 CS \$	16.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1530	TULSA, OK	672.000 CS	\$ 16.0200
			<b>Subtotal</b>		3,360.000 CS	
			BEANS DRY GARBANZO PKG-12/2 LB			
			380	CHICAGO, IL	1,680.000 CS	\$ 18.2400
			390	CHICAGO, IL	1,680.000 CS	\$ 18.2400
			<b>Subtotal</b>		3,360.000 CS	
			<b>Contract Total</b>		35,280.000 CS	\$ 464,772.00
<b>Contractor Total</b>					35,280.000 CS	\$ 464,772.00

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

12-3J14-17-P-2008  
4100013553

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

320	DALLAS, TX	1,680.000 CS	\$ 18.0800
340	CHICAGO, IL	1,260.000 CS	\$ 18.3200
350	BRIDGETON, MO	420.000 CS	\$ 18.3200

**Subtotal** 3,360.000 CS

BEANS BABY LIMA DRY PKG-12/2 LB

70	DETROIT, MI	1,680.000 CS	\$ 18.6700
90	JACKSON, MS	1,680.000 CS	\$ 18.6700
150	AIKEN, SC	269.000 CS	\$ 19.0400
160	GREENVILLE, SC	991.000 CS	\$ 19.0400
170	NO CHARLESTON, SC	420.000 CS	\$ 19.0400
220	MONTGOMER Y, AL	843.000 CS	\$ 19.0400
230	THEODORE, AL	837.000 CS	\$ 19.0400

**Subtotal** 6,720.000 CS

BEANS PINTO DRY PKG-12/2 LB

1700	YUMA, AZ	1,680.000 CS	\$ 11.3100
1720	BAKERSFIELD,	1,680.000 CS	\$ 11.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1740	CA COMMERCE, CA	1,680.000 CS \$	11.4300
			1750	COMMERCE, CA	1,680.000 CS \$	11.4300
			1780	FRESNO, CA	1,680.000 CS \$	11.6700
			1820	IRVINE, CA	1,680.000 CS \$	11.4300
			1840	LONG BEACH, CA	1,680.000 CS \$	11.4300
			1850	LONG BEACH, CA	1,680.000 CS \$	11.4300
			1870	RIVERSIDE, CA	1,680.000 CS \$	11.4300
			1880	RIVERSIDE, CA	1,680.000 CS \$	11.4300
			1910	SACRAMENTO , CA	1,680.000 CS \$	11.6700
			1940	SALINAS, CA	1,680.000 CS \$	11.6700
			1980	SAN JOSE, CA	1,680.000 CS \$	11.6700
			1990	SAN JOSE, CA	1,680.000 CS \$	11.6700
			2030	Nampa, ID	1,680.000 CS \$	11.4300
			2040	Nampa, ID	1,680.000 CS \$	11.4300
			2050	Nampa, ID	1,680.000 CS \$	11.4300
			2340	BRONX, NY	1,680.000 CS \$	12.6300
			2350	BRONX, NY	1,680.000 CS \$	12.6300
			2360	BRONX, NY	1,680.000 CS \$	12.6300
			2370	BRONX, NY	1,680.000 CS \$	12.6300
			2380	BRONX, NY	1,680.000 CS \$	12.6300
			2390	BRONX, NY	1,680.000 CS \$	12.6300
			2410	Syracuse, NY	1,680.000 CS \$	12.6300
			2420	Syracuse, NY	1,680.000 CS \$	12.6000
			2430	Syracuse, NY	1,680.000 CS \$	12.6300
			3030	AIKEN, SC	269.000 CS \$	12.1500
			3040	GREENVILLE, SC	991.000 CS \$	12.1500
			3050	NO CHARLESTON, SC	420.000 CS \$	12.1500
			3130	ALBUQUERQU E, NM	1,240.000 CS \$	11.4300
			3140	FARMINGTON, NM	440.000 CS \$	11.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3160	PHOENIX, AZ	940.000 CS \$	11.4300
			3170	TUCSON, AZ	740.000 CS \$	11.4300
			3520	EWING, NJ	420.000 CS \$	12.3900
			3530	VINELAND, NJ	840.000 CS \$	12.3900
			3540	VINELAND, NJ	420.000 CS \$	12.3900
		<b>Subtotal</b>			50,400.000 CS	
		<b>Contract Total</b>			60,480.000 CS \$	786,660.00
<b>Contractor Total</b>					60,480.000 CS \$	786,660.00

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

12-3J14-17-P-2011                      CORPUS CHRISTI, TX  
4100013556

BEANS PINTO DRY PKG-12/2 LB

1640	MESA, AZ	1,680.000 CS \$	11.2000
1660	PHOENIX, AZ	1,680.000 CS \$	11.2000
1670	PHOENIX, AZ	1,680.000 CS \$	11.2000
1890	RIVERSIDE, CA	1,680.000 CS \$	11.5500
1960	SAN DIEGO, CA	1,680.000 CS \$	11.5600
2010	ATLANTA, GA	1,680.000 CS \$	11.0700
2070	BATON ROUGE, LA	1,680.000 CS \$	10.4900
2090	NEW ORLEANS, LA	1,680.000 CS \$	10.6100
2100	NEW ORLEANS, LA	1,680.000 CS \$	10.6100
2190	JACKSON, MS	1,680.000 CS \$	10.7100
2200	JACKSON, MS	1,680.000 CS \$	10.7100
2210	JACKSON, MS	1,680.000 CS \$	10.7100
2290	ALBUQUERQU E, NM	1,680.000 CS \$	10.9700
2300	ALBUQUERQU E, NM	1,680.000 CS \$	10.9700
2310	ALBUQUERQU E, NM	1,680.000 CS \$	10.9700
2320	ALBUQUERQU	1,680.000 CS \$	10.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, NM		
			2520	AMARILLO, TX	1,680.000 CS \$	10.7400
			2540	AUSTIN, TX	1,680.000 CS \$	10.3700
			2550	AUSTIN, TX	1,680.000 CS \$	10.3700
			2570	CORPUS CHRISTI, TX	1,680.000 CS \$	10.4100
			2590	DALLAS, TX	1,680.000 CS \$	10.5100
			2610	HOUSTON, TX	1,680.000 CS \$	10.3200
			2620	HOUSTON, TX	1,680.000 CS \$	10.3200
			2630	HOUSTON, TX	1,680.000 CS \$	10.3200
			2650	LAREDO, TX	1,680.000 CS \$	10.3200
			2670	LUBBOCK, TX	1,680.000 CS \$	10.8200
			2690	PHARR, TX	1,680.000 CS \$	10.3200
			2700	PHARR, TX	1,680.000 CS \$	10.3200
			2710	PHARR, TX	1,680.000 CS \$	10.3200
			2750	SALEM, VA	1,680.000 CS \$	11.7300
			2770	VERONA, VA	1,680.000 CS \$	11.8400
			2840	LAREDO, TX	1,103.000 CS \$	10.7900
			2850	SAN ANTONIO, TX	577.000 CS \$	10.7900
			2870	FORT SMITH, AR	500.000 CS \$	11.1200
			2880	VAN BUREN, AR	1,180.000 CS \$	11.1200
			2930	BRADENTON, FL	420.000 CS \$	12.2000
			2940	FORT MYERS, FL	840.000 CS \$	12.2000
			2950	SARASOTA, FL	420.000 CS \$	12.2000
			3220	HOUSTON, TX	867.000 CS \$	10.7600
			3230	PHARR, TX	813.000 CS \$	10.7600
			3400	EL PASO, TX	1,176.000 CS \$	11.1900
			3410	ODESSA, TX	504.000 CS \$	11.1900
			3430	LITTLE ROCK, AR	1,280.000 CS \$	11.2300
			3440	NORFORK, AR	400.000 CS \$	11.2300
			3490	BATON ROUGE, LA	970.000 CS \$	10.8200
			3500	DELHI, LA	710.000 CS \$	10.8200
			3560	MILTON, FL	760.000 CS \$	11.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3570	TALLAHASSE E, FL	920.000 CS \$	11.8700
			<b>Subtotal</b>		65,520.000 CS	
			<b>BEANS PINTO DRY BAG-25 LB</b>			
			1590	PHOENIX, AZ	1,600.000 CS \$	10.6800
			1590	PHOENIX, AZ	1,600.000 CS \$	10.6800
			1590	PHOENIX, AZ	1,600.000 CS \$	10.6800
			1610	SAN ANTONIO, TX	1,600.000 CS \$	9.7700
			<b>Subtotal</b>		6,400.000 CS	
			<b>Contract Total</b>		71,920.000 CS \$	780,072.80
<b>Contractor Total</b>					71,920.000 CS \$	780,072.80