

**PURCHASE AWARD DESCRIPTION**

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

The purchase is the result of offers received in response to Solicitation No. 2000005516 dated July 23, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 16, 2018 to May 31, 2019.

23 Line items were not purchased due to demand not met.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 9

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
LENTILS DRY PKG 12/2 LB	845,040.000 CS	\$6.0000 - \$21.0000	\$ 9,740,522.40
<b>TOTAL</b>	<b>845,040.000 CS</b>		<b>\$ 9,740,522.40</b>

**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

12-3J14-18-C-1972 HODGKINS, IL  
4100015686

LENTILS DRY PKG 12/2 LB

40	MONTGOMERY, AL	1,680.000 CS	\$	12.7400
60	LITTLE ROCK, AR	1,680.000 CS	\$	12.6000
1190	JACKSONVILLE, FL	1,680.000 CS	\$	15.2200
1230	MILTON, FL	1,680.000 CS	\$	12.9900
1270	ORLANDO, FL	1,680.000 CS	\$	15.4200
1330	PEMBROKE PARK, FL	1,680.000 CS	\$	15.6400
1340	PEMBROKE PARK, FL	1,680.000 CS	\$	15.6400
1350	PEMBROKE PARK, FL	1,680.000 CS	\$	15.6400
1430	ATLANTA, GA	1,680.000 CS	\$	12.7400
1480	AUGUSTA, GA	1,680.000 CS	\$	12.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	MIDLAND, GA	1,680.000	CS \$	12.8100
			1600	SAVANNAH, GA	1,680.000	CS \$	12.9900
			1630	THOMASVILLE , GA	1,680.000	CS \$	14.9800
			1690	DAVENPORT, IA	1,680.000	CS \$	11.3000
			1700	DAVENPORT, IA	1,680.000	CS \$	11.3000
			1760	CHICAGO, IL	1,680.000	CS \$	10.9500
			1780	CHICAGO, IL	1,680.000	CS \$	10.9500
			1790	CHICAGO, IL	1,680.000	CS \$	10.9500
			1800	CHICAGO, IL	1,680.000	CS \$	10.9500
			1810	CHICAGO, IL	1,680.000	CS \$	10.9500
			1820	CHICAGO, IL	1,680.000	CS \$	10.9500
			1830	CHICAGO, IL	1,680.000	CS \$	10.9500
			1910	EVANSVILLE, IN	1,680.000	CS \$	11.1800
			1930	INDIANAPOLIS , IN	1,680.000	CS \$	11.1800
			1950	ELIZABETHTO WN, KY	1,680.000	CS \$	11.4100
			1960	ELIZABETHTO WN, KY	1,680.000	CS \$	11.4100
			1980	LEXINGTON, KY	1,680.000	CS \$	11.4300
			1990	LEXINGTON, KY	1,680.000	CS \$	11.4300
			2000	LEXINGTON, KY	1,680.000	CS \$	11.4300
			2010	LEXINGTON, KY	1,680.000	CS \$	11.4300
			2030	LOUISVILLE, KY	1,680.000	CS \$	11.3300
			2040	LOUISVILLE, KY	1,680.000	CS \$	11.3300
			2060	ALEXANDRIA, LA	1,680.000	CS \$	12.9300
			2090	BATON ROUGE, LA	1,680.000	CS \$	12.9300
			2160	MONROE, LA	1,680.000	CS \$	12.9300
			2180	NEW ORLEANS, LA	1,680.000	CS \$	14.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2340	AUBURN, ME	1,680.000	CS \$	15.6700
			2360	AUGUSTA, ME	1,680.000	CS \$	15.6700
			2380	COMSTOCK PARK, MI	1,680.000	CS \$	11.4000
			2390	COMSTOCK PARK, MI	1,680.000	CS \$	11.4000
			2410	DETROIT, MI	1,680.000	CS \$	11.3200
			2420	DETROIT, MI	1,680.000	CS \$	11.3200
			2440	FLINT, MI	1,680.000	CS \$	11.3400
			2460	OAK PARK, MI	1,680.000	CS \$	11.3200
			2470	OAK PARK, MI	1,680.000	CS \$	11.3200
			2490	WARREN, MI	1,680.000	CS \$	11.3200
			2500	WARREN, MI	1,680.000	CS \$	11.3200
			2520	MAPLEWOOD, MN	1,680.000	CS \$	11.8300
			2540	MAPLEWOOD, MN	1,680.000	CS \$	11.8300
			2570	BRIDGETON, MO	1,680.000	CS \$	11.3500
			2580	BRIDGETON, MO	1,680.000	CS \$	11.3500
			2590	BRIDGETON, MO	1,680.000	CS \$	11.3500
			2610	COLUMBIA, MO	1,680.000	CS \$	11.8500
			2630	KANSAS CITY, MO	1,680.000	CS \$	12.0000
			2650	SPRINGFIELD, MO	1,680.000	CS \$	12.6500
			2680	JACKSON, MS	1,680.000	CS \$	12.8300
			3510	AKRON, OH	1,680.000	CS \$	11.8600
			3520	AKRON, OH	1,680.000	CS \$	11.8600
			3540	CINCINNATI, OH	1,680.000	CS \$	11.4200
			3550	CINCINNATI, OH	1,680.000	CS \$	11.4200
			3570	CLEVELAND, OH	1,680.000	CS \$	11.4400
			3580	CLEVELAND, OH	1,680.000	CS \$	11.4400
			3590	CLEVELAND, OH	1,680.000	CS \$	11.4400
			3600	CLEVELAND,	1,680.000	CS \$	11.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3620	OH GROVE CITY, OH	1,680.000	CS \$	11.4600
			3630	GROVE CITY, OH	1,680.000	CS \$	11.4600
			3640	GROVE CITY, OH	1,680.000	CS \$	11.4600
			3650	GROVE CITY, OH	1,680.000	CS \$	11.4600
			3670	TOLEDO, OH	1,680.000	CS \$	11.4200
			3690	YOUNGSTOW N, OH	1,680.000	CS \$	11.8900
			4040	BAYAMON, PR	1,680.000	CS \$	15.8600
			4040	BAYAMON, PR	1,680.000	CS \$	15.8600
			4050	BAYAMON, PR	1,680.000	CS \$	15.8600
			4050	BAYAMON, PR	1,680.000	CS \$	15.8600
			4060	BAYAMON, PR	1,680.000	CS \$	15.8600
			4060	BAYAMON, PR	1,680.000	CS \$	15.8600
			4070	BAYAMON, PR	1,680.000	CS \$	15.8600
			4090	BAYAMON, PR	1,680.000	CS \$	15.8600
			4140	LINCOLN, RI	1,680.000	CS \$	15.3900
			4160	PROVIDENCE, RI	1,680.000	CS \$	15.3900
			4300	CHATTANOO GA, TN	1,680.000	CS \$	12.7100
			4340	MEMPHIS, TN	1,680.000	CS \$	11.8600
			4350	MEMPHIS, TN	1,680.000	CS \$	11.8600
			4370	NASHVILLE, TN	1,680.000	CS \$	11.9600
			4380	NASHVILLE, TN	1,680.000	CS \$	11.9600
			4390	NASHVILLE, TN	1,680.000	CS \$	11.9600
			4410	EL PASO, TX	1,680.000	CS \$	15.4600
			4450	FORT WORTH, TX	1,680.000	CS \$	14.9400
			4500	HOUSTON, TX	1,680.000	CS \$	15.0400
			4520	HOUSTON, TX	1,680.000	CS \$	15.0400
			4520	HOUSTON, TX	1,680.000	CS \$	15.0400
			4530	HOUSTON, TX	1,680.000	CS \$	15.0400
			4530	HOUSTON, TX	1,680.000	CS \$	15.0400
			4640	LAREDO, TX	1,680.000	CS \$	15.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4730	PLANO, TX	1,680.000	CS \$	14.9200
			4740	PLANO, TX	1,680.000	CS \$	14.9200
			4830	TYLER, TX	1,680.000	CS \$	15.0800
			5080	EAU CLAIRE, WI	1,680.000	CS \$	11.4200
			5100	MADISON, WI	1,680.000	CS \$	11.1000
			5210	MILLS, WY	1,680.000	CS \$	15.9700
		<b>Subtotal</b>			168,000.000	CS	
		<b>Contract Total</b>			168,000.000	CS \$	2,158,581.60
12-3J14-18-C-1973		SOUTH HACKENSACK, NJ					
4100015687							
		LENTILS DRY PKG 12/2 LB					
			1010	WALLINGFOR D, CT	1,680.000	CS \$	14.1200
			1020	WALLINGFOR D, CT	1,680.000	CS \$	14.1200
			1030	WALLINGFOR D, CT	1,680.000	CS \$	14.1200
			1040	WALLINGFOR D, CT	1,680.000	CS \$	14.1200
			1060	DELAWARE CITY, DE	1,680.000	CS \$	14.0900
			1080	NEWARK, DE	1,680.000	CS \$	14.1100
			1090	NEWARK, DE	1,680.000	CS \$	14.1100
			1100	NEWARK, DE	1,680.000	CS \$	14.1100
			2230	BOSTON, MA	1,680.000	CS \$	14.2600
			2240	BOSTON, MA	1,680.000	CS \$	14.2600
			2260	BOSTON, MA	1,680.000	CS \$	14.2600
			2270	BOSTON, MA	1,680.000	CS \$	14.2600
			2920	CONCORD, NH	1,680.000	CS \$	14.3500
			2940	HILLSIDE, NJ	1,680.000	CS \$	13.8900
			2960	PENNSAUKEN, NJ	1,680.000	CS \$	13.9400
			3130	BRONX, NY	1,680.000	CS \$	14.0500
			3140	BRONX, NY	1,680.000	CS \$	14.0500
			3150	BRONX, NY	1,680.000	CS \$	14.0500
			3160	BRONX, NY	1,680.000	CS \$	14.0500
			3170	BRONX, NY	1,680.000	CS \$	14.0500
			3180	BRONX, NY	1,680.000	CS \$	14.0500
			3190	BRONX, NY	1,680.000	CS \$	14.0500
			3200	BRONX, NY	1,680.000	CS \$	14.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3200	BRONX, NY	1,680.000	CS \$	14.0500
			3220	BRONX, NY	1,680.000	CS \$	14.0500
			3240	BRONX, NY	1,680.000	CS \$	14.0500
			3250	BRONX, NY	1,680.000	CS \$	14.0500
			3250	BRONX, NY	1,680.000	CS \$	14.0500
			3280	BRONX, NY	1,680.000	CS \$	14.0500
			3280	BRONX, NY	1,680.000	CS \$	14.0500
			3300	BUFFALO, NY	1,680.000	CS \$	14.2600
			3310	BUFFALO, NY	1,680.000	CS \$	14.2600
			3320	BUFFALO, NY	1,680.000	CS \$	14.2600
			3360	ELMSFORD, NY	1,680.000	CS \$	14.0500
			3390	HAUPPAUGE, NY	1,680.000	CS \$	14.1300
			3410	LATHAM, NY	1,680.000	CS \$	14.2300
			3420	LATHAM, NY	1,680.000	CS \$	14.2300
			3450	ROCHESTER, NY	1,680.000	CS \$	14.3200
			3480	SYRACUSE, NY	1,680.000	CS \$	14.2300
			3780	DELMONT, PA	1,680.000	CS \$	14.3200
			3790	DELMONT, PA	1,680.000	CS \$	14.3200
			3820	DUQUESNE, PA	1,680.000	CS \$	14.2600
			3830	DUQUESNE, PA	1,680.000	CS \$	14.2600
			3890	HARRISBURG, PA	1,680.000	CS \$	14.1100
			3900	HARRISBURG, PA	1,680.000	CS \$	14.1100
			3930	PHILADELPHIA , PA	1,680.000	CS \$	14.0300
			3940	PHILADELPHIA , PA	1,680.000	CS \$	14.0300
			3960	PHILADELPHIA , PA	1,680.000	CS \$	14.0300
			3980	READING, PA	1,680.000	CS \$	14.0600
			4000	WILLIAMSPOR T, PA	1,680.000	CS \$	14.1600
			4010	WILLIAMSPOR T, PA	1,680.000	CS \$	14.1600
			4020	WILLIAMSPOR T, PA	1,680.000	CS \$	14.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			87,360.000 CS	
		<b>Contract Total</b>			87,360.000 CS	\$ 1,234,548.00
12-3J14-18-C-1974 4100015688		LAUREL, MD				
	LENTILS DRY PKG 12/2 LB					
			2300	BALTIMORE, MD	1,680.000 CS	\$ 13.3200
			2310	BALTIMORE, MD	1,680.000 CS	\$ 13.3200
			2320	BALTIMORE, MD	1,680.000 CS	\$ 13.3200
			2780	CREEDMOOR, NC	1,680.000 CS	\$ 13.5300
			2780	CREEDMOOR, NC	1,680.000 CS	\$ 13.5300
			2790	CREEDMOOR, NC	1,680.000 CS	\$ 13.5300
			2840	SALISBURY, NC	1,680.000 CS	\$ 13.5200
			2850	SALISBURY, NC	1,680.000 CS	\$ 13.5200
			2850	SALISBURY, NC	1,680.000 CS	\$ 13.5200
			2860	SALISBURY, NC	1,680.000 CS	\$ 13.5200
			4210	GREENVILLE, SC	1,680.000 CS	\$ 13.6900
			4250	NO CHARLESTON, SC	1,680.000 CS	\$ 13.8600
			4910	NORFOLK, VA	1,680.000 CS	\$ 13.4700
			4930	RICHMOND, VA	1,680.000 CS	\$ 13.4500
			4940	RICHMOND, VA	1,680.000 CS	\$ 13.4500
			4950	RICHMOND, VA	1,680.000 CS	\$ 13.4500
			4970	SALEM, VA	1,680.000 CS	\$ 13.4700
			5000	VERONA, VA	1,680.000 CS	\$ 13.4500
			5010	VERONA, VA	1,680.000 CS	\$ 13.4500
			5120	GASSAWAY, WV	1,680.000 CS	\$ 13.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5130	GASSAWAY, WV	1,680.000	CS \$	13.6100
			5140	GASSAWAY, WV	1,680.000	CS \$	13.6100
			5150	GASSAWAY, WV	1,680.000	CS \$	13.6100
			5170	HUNTINGTON, WV	1,680.000	CS \$	13.8200
			5180	HUNTINGTON, WV	1,680.000	CS \$	13.8400
			5190	HUNTINGTON, WV	1,680.000	CS \$	13.8400
			6140	WASHINGTON , DC	840.000	CS \$	13.4500
			6150	WASHINGTON , DC	840.000	CS \$	13.4500
			7990	WASHINGTON , DC	1,008.000	CS \$	13.4500
			8000	WASHINGTON , DC	672.000	CS \$	13.4500
			<b>Subtotal</b>		<b>47,040.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>47,040.000</b>	<b>CS \$</b>	<b>637,072.80</b>
			<b>Contractor Total</b>		<b>302,400.000</b>	<b>CS \$</b>	<b>4,030,202.40</b>
<b>FREDERICK'S BEAN &amp; GRAIN INC 540 E Highway 81 Burley, ID 83318-5400</b>							
12-3J14-18-C-1967 4100015681		Burley, ID					
			<b>LENTILS DRY PKG 12/2 LB</b>				
			90	MESA, AZ	1,680.000	CS \$	9.7100
			90	MESA, AZ	1,680.000	CS \$	9.7100
			100	MESA, AZ	1,680.000	CS \$	9.7100
			120	PHOENIX, AZ	1,680.000	CS \$	9.7100
			120	PHOENIX, AZ	1,680.000	CS \$	9.7100
			140	PHOENIX, AZ	1,680.000	CS \$	9.7100
			150	PHOENIX, AZ	1,680.000	CS \$	9.7100
			160	PHOENIX, AZ	1,680.000	CS \$	9.7100
			240	BAKERSFIELD,	1,680.000	CS \$	9.5900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			250	CA BAKERSFIELD, CA	1,680.000 CS \$	9.5900
			270	COMMERCE, CA	1,680.000 CS \$	9.6500
			290	COMMERCE, CA	1,680.000 CS \$	9.6500
			310	COMMERCE, CA	1,680.000 CS \$	9.6500
			310	COMMERCE, CA	1,680.000 CS \$	9.6500
			320	COMMERCE, CA	1,680.000 CS \$	9.6500
			350	COMMERCE, CA	1,680.000 CS \$	9.6500
			370	COMMERCE, CA	1,680.000 CS \$	9.6500
			380	COMMERCE, CA	1,680.000 CS \$	9.6500
			400	EL CENTRO, CA	1,680.000 CS \$	9.7700
			410	EL CENTRO, CA	1,680.000 CS \$	9.7700
			430	EXETER, CA	1,680.000 CS \$	9.7700
			450	FRESNO, CA	1,680.000 CS \$	9.5300
			460	FRESNO, CA	1,680.000 CS \$	9.5300
			470	FRESNO, CA	1,680.000 CS \$	9.5300
			480	FRESNO, CA	1,680.000 CS \$	9.5300
			500	GARDEN GROVE, CA	1,680.000 CS \$	9.6500
			510	GARDEN GROVE, CA	1,680.000 CS \$	9.6500
			520	GARDEN GROVE, CA	1,680.000 CS \$	9.6500
			530	GARDEN GROVE, CA	1,680.000 CS \$	9.6500
			550	INDIO, CA	1,680.000 CS \$	9.7100
			570	IRVINE, CA	1,680.000 CS \$	9.6500
			600	LONG BEACH, CA	1,680.000 CS \$	9.6500
			610	LONG BEACH, CA	1,680.000 CS \$	9.6500
			630	LONG BEACH, CA	1,680.000 CS \$	9.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			640	LONG BEACH, CA	1,680.000	CS \$	9.6500
			660	LONG BEACH, CA	1,680.000	CS \$	9.6500
			670	LONG BEACH, CA	1,680.000	CS \$	9.6500
			690	LONG BEACH, CA	1,680.000	CS \$	9.6500
			710	OXNARD, CA	1,680.000	CS \$	9.6500
			730	RIVERSIDE, CA	1,680.000	CS \$	9.6500
			740	RIVERSIDE, CA	1,680.000	CS \$	9.6500
			760	SACRAMENTO , CA	1,680.000	CS \$	9.4700
			770	SACRAMENTO , CA	1,680.000	CS \$	9.4700
			780	SACRAMENTO , CA	1,680.000	CS \$	9.4700
			820	SAN BERNARDINO, CA	1,680.000	CS \$	9.6500
			830	SAN BERNARDINO, CA	1,680.000	CS \$	9.6500
			840	SAN BERNARDINO, CA	1,680.000	CS \$	9.6500
			850	SAN BERNARDINO, CA	1,680.000	CS \$	9.6500
			870	SAN DIEGO, CA	1,680.000	CS \$	9.7700
			880	SAN DIEGO, CA	1,680.000	CS \$	9.7700
			900	SAN DIEGO, CA	1,680.000	CS \$	9.7700
			910	SAN DIEGO, CA	1,680.000	CS \$	9.7700
			930	SAN FRANCISCO, CA	1,680.000	CS \$	9.5900
			950	SAN JOSE, CA	1,680.000	CS \$	9.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	SANTA MARIA, CA	1,680.000	CS \$	9.6000
			990	STOCKTON, CA	1,680.000	CS \$	9.5300
			3000	ALBUQUERQU E, NM	1,680.000	CS \$	10.0100
			3010	ALBUQUERQU E, NM	1,680.000	CS \$	10.0100
			3020	ALBUQUERQU E, NM	1,680.000	CS \$	10.0100
			3030	ALBUQUERQU E, NM	1,680.000	CS \$	10.0100
			3040	ALBUQUERQU E, NM	1,680.000	CS \$	10.0100
			3050	ALBUQUERQU E, NM	1,680.000	CS \$	10.0100
			3070	LAS VEGAS, NV	1,680.000	CS \$	10.0100
			3090	MCCARRAN, NV	1,680.000	CS \$	9.4700
			3100	MCCARRAN, NV	1,680.000	CS \$	9.4700
			3110	MCCARRAN, NV	1,680.000	CS \$	9.4700
			3710	PORTLAND, OR	1,680.000	CS \$	9.5300
			3720	PORTLAND, OR	1,680.000	CS \$	9.5300
			3730	PORTLAND, OR	1,680.000	CS \$	9.5300
			3740	PORTLAND, OR	1,680.000	CS \$	9.5300
			3760	PORTLAND, OR	1,680.000	CS \$	9.5300
			5030	SEATTLE, WA	1,680.000	CS \$	9.5300
			5040	SEATTLE, WA	1,680.000	CS \$	9.5300
			5050	SEATTLE, WA	1,680.000	CS \$	9.5300
			5060	SEATTLE, WA	1,680.000	CS \$	9.5300
			5560	KENT, WA	880.000	CS \$	9.9000
			5570	SPOKANE, WA	473.000	CS \$	9.9000
			5580	YAKIMA, WA	327.000	CS \$	9.9000
			5680	KENT, WA	681.000	CS \$	9.9000
			5690	SHELTON, WA	428.000	CS \$	9.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5700	TACOMA, WA	571.000 CS \$	9.9000
			6410	SEATTLE, WA	1,218.000 CS \$	9.9000
			6420	SHELTON, WA	462.000 CS \$	9.9000
			7830	EVERETT, WA	496.000 CS \$	9.9000
			7840	KENT, WA	799.000 CS \$	9.9000
			7850	VANCOUVER, WA	385.000 CS \$	9.9000
			8050	EVERETT, WA	372.000 CS \$	9.9000
			8060	KENT, WA	737.000 CS \$	9.9000
			8070	TACOMA, WA	571.000 CS \$	9.9000
			8250	EVERETT, WA	496.000 CS \$	9.9000
			8260	KENT, WA	799.000 CS \$	9.9000
			8270	VANCOUVER, WA	385.000 CS \$	9.9000
			8320	KENT, WA	613.000 CS \$	9.9000
			8330	SPOKANE, WA	631.000 CS \$	9.9000
			8340	YAKIMA, WA	436.000 CS \$	9.9000
			8430	MOSES LAKE, WA	348.000 CS \$	9.9000
			8440	SHELTON, WA	570.000 CS \$	9.9000
			8450	TACOMA, WA	762.000 CS \$	9.9000
		<b>Subtotal</b>			139,440.000 CS	
		<b>Contract Total</b>			139,440.000 CS \$	1,350,182.40
<b>Contractor Total</b>					139,440.000 CS \$	1,350,182.40

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

12-3J14-18-C-1968  
4100015682

OLSO, MN

LENTILS DRY PKG 12/2 LB

5460	BRADENTON, FL	420.000 CS \$	21.0000
5470	FORT MYERS, FL	840.000 CS \$	21.0000
5480	SARASOTA, FL	420.000 CS \$	21.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5640	AIKEN, SC	269.000 CS \$	21.0000
			5650	GREENVILLE, SC	991.000 CS \$	21.0000
			5660	NO CHARLESTON, SC	420.000 CS \$	21.0000
			8640	MOSES LAKE, WA	348.000 CS \$	18.8000
			8650	SHELTON, WA	570.000 CS \$	18.8000
			8660	TACOMA, WA	762.000 CS \$	18.8000
			9120	MCCARRAN, NV	20.000 CS \$	17.0000
			9130	MCCARRAN, NV	1,660.000 CS \$	17.0000
			<b>Subtotal</b>		6,720.000 CS	
			<b>Contract Total</b>		6,720.000 CS \$	130,704.00
<b>Contractor Total</b>					6,720.000 CS \$	130,704.00

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

12-3J14-18-C-1969  
4100015683

JAMESTOWN, ND

LENTILS DRY PKG 12/2 LB

180	TUCSON, AZ	1,680.000 CS \$	9.2100
200	TUCSON, AZ	1,680.000 CS \$	9.2100
210	TUCSON, AZ	1,680.000 CS \$	9.2100
230	BAKERSFIELD, CA	1,680.000 CS \$	9.1100
280	COMMERCE, CA	1,680.000 CS \$	9.0800
280	COMMERCE, CA	1,680.000 CS \$	9.0800
300	COMMERCE, CA	1,680.000 CS \$	9.0800
300	COMMERCE, CA	1,680.000 CS \$	9.0800
330	COMMERCE, CA	1,680.000 CS \$	9.3100
330	COMMERCE, CA	1,680.000 CS \$	9.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	CA COMMERCE, CA	1,680.000	CS \$	9.3100
			620	LONG BEACH, CA	1,680.000	CS \$	9.1100
			650	LONG BEACH, CA	1,680.000	CS \$	9.1100
			680	LONG BEACH, CA	1,680.000	CS \$	9.3400
			790	SACRAMENTO , CA	1,680.000	CS \$	9.0700
			800	SACRAMENTO , CA	1,680.000	CS \$	9.0700
			1200	JACKSONVILL E, FL	1,680.000	CS \$	9.4000
			1260	ORLANDO, FL	1,680.000	CS \$	9.5600
			1280	ORLANDO, FL	1,680.000	CS \$	9.5600
			1290	ORLANDO, FL	1,680.000	CS \$	9.5600
			1680	DAVENPORT, IA	1,680.000	CS \$	7.6700
			1710	DAVENPORT, IA	1,680.000	CS \$	7.8600
			1730	DES MOINES, IA	1,680.000	CS \$	7.4800
			1740	DES MOINES, IA	1,680.000	CS \$	7.6700
			1840	CHICAGO, IL	1,680.000	CS \$	7.6200
			1870	GENEVA, IL	1,680.000	CS \$	7.4900
			1880	GENEVA, IL	1,680.000	CS \$	7.6800
			1890	GENEVA, IL	1,680.000	CS \$	7.6800
			2530	MAPLEWOOD, MN	1,680.000	CS \$	6.9300
			3230	BRONX, NY	1,680.000	CS \$	9.8000
			3230	BRONX, NY	1,680.000	CS \$	9.8000
			3260	BRONX, NY	1,680.000	CS \$	9.8000
			3270	BRONX, NY	1,680.000	CS \$	9.8000
			4280	SIOUX FALLS, SD	1,680.000	CS \$	7.0000
			4540	HOUSTON, TX	1,680.000	CS \$	8.5400
			4540	HOUSTON, TX	1,680.000	CS \$	8.5400
			4610	HOUSTON, TX	1,680.000	CS \$	8.7500
			4610	HOUSTON, TX	1,680.000	CS \$	8.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4750	PLANO, TX	1,680.000 CS \$	8.9100
			4980	SALEM, VA	1,680.000 CS \$	8.5400
		<b>Subtotal</b>			67,200.000 CS	
		<b>Contract Total</b>			67,200.000 CS \$	589,814.40
<b>Contractor Total</b>					67,200.000 CS \$	589,814.40

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

12-3J14-18-C-1970  
4100015684

CLEARWATER, NE

LENTILS DRY PKG 12/2 LB

3340	ELMIRA, NY	1,680.000 CS \$	11.0845
3430	LATHAM, NY	1,680.000 CS \$	11.4655
3460	ROCHESTER, NY	1,680.000 CS \$	11.0071
3490	SYRACUSE, NY	1,680.000 CS \$	11.1560
3800	DELMONT, PA	1,680.000 CS \$	10.7333
3840	DUQUESNE, PA	1,680.000 CS \$	10.7155
3870	ERIE, PA	1,680.000 CS \$	10.6560
3910	HARRISBURG, PA	1,680.000 CS \$	11.1262
4870	SALT LAKE CITY, UT	1,680.000 CS \$	10.4733
5230	AKRON, OH	1,008.000 CS \$	10.4893
5240	CLEVELAND, OH	672.000 CS \$	10.4893
5260	DENVER, CO	1,260.000 CS \$	10.8405
5270	PALISADE, CO	420.000 CS \$	10.8405
5320	FORT WAYNE, IN	841.000 CS \$	9.9714
5330	INDIANAPOLIS , IN	839.000 CS \$	9.9714
5390	CLEARWATER , FL	420.000 CS \$	12.3167
5400	TAMPA, FL	1,260.000 CS \$	12.3167
5420	BETHEL	560.000 CS \$	10.4714

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				HEIGHTS, AR		
			5430	JONESBORO, AR	560.000 CS \$	10.4714
			5440	TEXARKANA, AR	560.000 CS \$	10.4714
			5500	EGG HARBOR, NJ	680.000 CS \$	11.8781
			5510	NEPTUNE, NJ	1,000.000 CS \$	11.8781
			5530	COOKEVILLE, TN	955.000 CS \$	11.2074
			5540	SMYRNA, TN	725.000 CS \$	11.2074
			5600	EAST STROUDSBUR G, PA	420.000 CS \$	11.4952
			5610	ERIE, PA	840.000 CS \$	11.4952
			5620	HARRISBURG, PA	420.000 CS \$	11.4952
			5720	MAYFIELD, KY	840.000 CS \$	10.2690
			5730	WILDER, KY	840.000 CS \$	10.2690
			5780	INDIANAPOLIS , IN	470.000 CS \$	10.6281
			5790	TERRE HAUTE, IN	795.000 CS \$	10.6281
			5800	CINCINNATI, OH	415.000 CS \$	10.6281
			5820	COVINGTON, TN	493.000 CS \$	10.4179
			5830	DYERSBURG, TN	1,187.000 CS \$	10.4179
			5880	PUEBLO, CO	840.000 CS \$	10.3107
			5890	OMAHA, NE	840.000 CS \$	10.3107
			5980	GARY, IN	860.000 CS \$	9.9000
			5990	LAFAYETTE, IN	820.000 CS \$	9.9000
			6010	CHATTANOO GA, TN	1,065.000 CS \$	10.8167
			6020	KINGSPORT, TN	615.000 CS \$	10.8167
			6040	PEORIA, IL	560.000 CS \$	10.3048
			6050	SPRINGFIELD, IL	560.000 CS \$	10.3048
			6060	EVANSVILLE, IN	560.000 CS \$	10.3048



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6080	DETROIT, MI	792.000	CS \$	10.1857
			6090	OAK PARK, MI	888.000	CS \$	10.1857
			6110	DENVER, CO	1,260.000	CS \$	10.8405
			6120	PALISADE, CO	420.000	CS \$	10.8405
			6170	CINCINNATI, OH	672.000	CS \$	10.2869
			6180	TOLEDO, OH	1,008.000	CS \$	10.2869
			6200	BIRMINGHAM, AL	622.000	CS \$	10.8226
			6210	HUNTSVILLE, AL	1,058.000	CS \$	10.8226
			6230	COMSTOCK PARK, MI	554.000	CS \$	10.1679
			6240	FLINT, MI	1,126.000	CS \$	10.1679
			6260	KENT, WA	462.000	CS \$	12.0507
			6270	SEATTLE, WA	1,218.000	CS \$	12.0507
			6290	ATHENS, GA	840.000	CS \$	10.7869
			6300	MACON, GA	840.000	CS \$	10.7869
			6440	EVANSVILLE, IN	1,065.000	CS \$	10.1560
			6450	LOUISVILLE, KY	615.000	CS \$	10.1560
			6470	NORFORK, AR	510.000	CS \$	10.2571
			6480	RUSSELLVILLE , AR	330.000	CS \$	10.2571
			6490	VAN BUREN, AR	840.000	CS \$	10.2571
			6510	BLOOMFIELD, CT	840.000	CS \$	11.8286
			6520	WALLINGFOR D, CT	840.000	CS \$	11.8286
			6540	MUNCIE, IN	688.000	CS \$	10.1917
			6550	SOUTH BEND, IN	992.000	CS \$	10.1917
			6570	CONCORDIA, KS	826.000	CS \$	9.2631
			6580	WICHITA, KS	854.000	CS \$	9.2631
			6600	FAIRFIELD, OH	833.000	CS \$	11.1676
			6610	LIMA, OH	847.000	CS \$	11.1676
			6630	EWING, NJ	680.000	CS \$	11.8305
			6640	VINELAND, NJ	1,000.000	CS \$	11.8305
			6690	BATTLE	840.000	CS \$	10.0131

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CREEK, MI			
			6700	COMSTOCK PARK, MI	840.000	CS \$	10.0131
			6720	BRIDGETON, MO	814.000	CS \$	9.8107
			6730	SPRINGFIELD, MO	866.000	CS \$	9.8107
			6750	LOGAN, OH	928.000	CS \$	10.4238
			6760	SPRINGFIELD, OH	752.000	CS \$	10.4238
			6780	MAPLEWOOD, MN	840.000	CS \$	9.5190
			6790	NEW HOPE, MN	840.000	CS \$	9.5190
			6840	BATTLE CREEK, MI	420.000	CS \$	10.3821
			6850	LANSING, MI	420.000	CS \$	10.3821
			6860	WARREN, MI	840.000	CS \$	10.3821
			6910	DUNLAP, TN	420.000	CS \$	10.7988
			6920	HENDERSON, TN	1,260.000	CS \$	10.7988
			6940	BOSTON, MA	840.000	CS \$	12.2750
			6950	LOWELL, MA	420.000	CS \$	12.2750
			6960	SHREWSBURY , MA	420.000	CS \$	12.2750
			6980	KANSAS CITY, MO	1,220.000	CS \$	9.3167
			6990	ST JOSEPH, MO	460.000	CS \$	9.3167
			7010	OKLAHOMA CITY, OK	1,008.000	CS \$	9.7750
			7020	TULSA, OK	672.000	CS \$	9.7750
			7040	DAYTON, OH	1,092.000	CS \$	10.5905
			7050	GROVE CITY, OH	588.000	CS \$	10.5905
			7110	FORT SMITH, AR	590.000	CS \$	10.3940
			7120	LEXA, AR	250.000	CS \$	10.3940
			7130	VAN BUREN, AR	840.000	CS \$	10.3940
			7150	KINGSPORT, TN	659.000	CS \$	10.9298
			7160	MARYVILLE,	1,021.000	CS \$	10.9298

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TN		
			7180	BATTLE CREEK, MI	420.000 CS \$	10.4119
			7190	COMSTOCK PARK, MI	840.000 CS \$	10.4119
			7200	LANSING, MI	420.000 CS \$	10.4119
			7220	INDIANAPOLIS , IN	653.000 CS \$	10.0905
			7230	SOUTH BEND, IN	1,027.000 CS \$	10.0905
			7250	AUBURN, ME	840.000 CS \$	12.3048
			7260	RUTLAND, VT	840.000 CS \$	12.3048
			7280	DES MOINES, IA	840.000 CS \$	9.3483
			7290	CONCORDIA, KS	840.000 CS \$	9.3483
			7310	DAYTON, OH	1,204.000 CS \$	10.6976
			7320	LOGAN, OH	476.000 CS \$	10.6976
			7340	MAPLEWOOD, MN	840.000 CS \$	9.4357
			7350	NEW HOPE, MN	840.000 CS \$	9.4357
			7370	GREELEY, CO	714.000 CS \$	10.1738
			7380	LOUISVILLE, CO	420.000 CS \$	10.1738
			7390	LOVELAND, CO	546.000 CS \$	10.1738
			7450	FAIRFIELD, OH	912.000 CS \$	10.2095
			7460	LIMA, OH	768.000 CS \$	10.2095
			7540	DETROIT, MI	438.000 CS \$	10.3702
			7550	FLINT, MI	769.000 CS \$	10.3702
			7560	OAK PARK, MI	473.000 CS \$	10.3702
			7610	CONCORDIA, KS	554.000 CS \$	9.2512
			7620	KANSAS CITY, MO	1,126.000 CS \$	9.2512
			7640	BLOOMINGTO N, IN	786.000 CS \$	9.9833
			7650	FORT WAYNE, IN	894.000 CS \$	9.9833
			7710	DENVER, CO	1,260.000 CS \$	10.7888
			7720	PALISADE, CO	420.000 CS \$	10.7888
			7740	BATTLE	529.000 CS \$	10.3167

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CREEK, MI		
			7750	FLINT, MI	1,151.000 CS \$	10.3167
			7800	INDIANAPOLIS , IN	992.000 CS \$	10.9117
			7810	MUNCIE, IN	688.000 CS \$	10.9117
			7870	BRIDGETON, MO	1,068.000 CS \$	9.8107
			7880	COLUMBIA, MO	612.000 CS \$	9.8107
			7900	BIRMINGHAM, AL	622.000 CS \$	10.5310
			7910	HUNTSVILLE, AL	1,058.000 CS \$	10.5310
			7930	SIKESTON, MO	888.000 CS \$	9.9833
			7940	SPRINGFIELD, MO	792.000 CS \$	9.9833
			8020	CONCORDIA, KS	554.000 CS \$	9.2512
			8030	KANSAS CITY, MO	1,126.000 CS \$	9.2512
			8090	BOSTON, MA	840.000 CS \$	12.3483
			8100	HATFIELD, MA	420.000 CS \$	12.3483
			8110	LOWELL, MA	420.000 CS \$	12.3483
			8130	CROOKSTON, MN	392.000 CS \$	10.0031
			8140	NEW HOPE, MN	952.000 CS \$	10.0031
			8150	ROCHESTER, MN	336.000 CS \$	10.0031
			8210	DAVENPORT, IA	530.000 CS \$	10.4712
			8220	HIAWATHA, IA	571.000 CS \$	10.4712
			8230	WATERLOO, IA	579.000 CS \$	10.4712
			8360	KANSAS CITY, MO	585.000 CS \$	10.1679
			8370	SIKESTON, MO	634.000 CS \$	10.1679
			8380	ST JOSEPH, MO	461.000 CS \$	10.1679
			8400	COMSTOCK	1,092.000 CS \$	10.0786

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, MI		
			8410	LANSING, MI	588.000 CS \$	10.0786
			8510	COLORADO SPRING, CO	1,260.000 CS \$	10.3107
			8520	PUEBLO, CO	420.000 CS \$	10.3107
			8540	BRIDGETON, MO	710.000 CS \$	10.6707
			8550	SIKESTON, MO	420.000 CS \$	10.6707
			8560	SPRINGFIELD, MO	550.000 CS \$	10.6707
			8580	COMSTOCK PARK, MI	529.000 CS \$	10.0964
			8590	FLINT, MI	1,151.000 CS \$	10.0964
			8610	COLORADO SPRING, CO	1,260.000 CS \$	10.3107
			8620	PUEBLO, CO	420.000 CS \$	10.3107
			8680	KENT, WA	880.000 CS \$	12.1381
			8690	SPOKANE, WA	473.000 CS \$	12.1381
			8700	YAKIMA, WA	327.000 CS \$	12.1381
			8720	LAFAYETTE, IN	806.000 CS \$	10.5050
			8730	MERRILLVILLE , IN	874.000 CS \$	10.5050
			8750	CONCORDIA, KS	826.000 CS \$	9.2631
			8760	WICHITA, KS	854.000 CS \$	9.2631
			8780	EAU CLAIRE, WI	680.000 CS \$	10.2450
			8790	MADISON, WI	1,000.000 CS \$	10.2450
			8810	DAVENPORT, IA	535.000 CS \$	9.6619
			8820	HIAWATHA, IA	618.000 CS \$	9.6619
			8830	WATERLOO, IA	527.000 CS \$	9.6619
			8910	OKLAHOMA CITY, OK	1,008.000 CS \$	10.2550
			8920	TULSA, OK	672.000 CS \$	10.2550
			8940	OKLAHOMA CITY, OK	1,008.000 CS \$	9.6679
			8950	TULSA, OK	672.000 CS \$	9.6679
			8970	OKLAHOMA	1,008.000 CS \$	9.6679

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, OK		
			8980	TULSA, OK	672.000 CS \$	9.6679
			9000	OKLAHOMA CITY, OK	1,008.000 CS \$	9.6679
			9010	TULSA, OK	672.000 CS \$	9.6679
			9030	OKLAHOMA CITY, OK	1,008.000 CS \$	9.8543
			9040	TULSA, OK	672.000 CS \$	9.8543
			9060	LAS VEGAS, NV	1,660.000 CS \$	11.1679
			9070	LAS VEGAS, NV	20.000 CS \$	11.1679
			9090	OKLAHOMA CITY, OK	1,008.000 CS \$	9.6143
			9100	TULSA, OK	672.000 CS \$	9.6143
			9150	OKLAHOMA CITY, OK	1,008.000 CS \$	10.1350
			9160	TULSA, OK	672.000 CS \$	10.1350
		<b>Subtotal</b>			151,200.000 CS	
		<b>Contract Total</b>			151,200.000 CS \$	1,585,869.58
<b>Contractor Total</b>					151,200.000 CS \$	1,585,869.58

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

12-3J14-18-C-1971                      CORPUS CHRISTI, TX  
4100015685

LENTILS DRY PKG 12/2 LB

70	LITTLE ROCK, AR	1,680.000 CS \$	11.1400
1120	FORT PIERCE, FL	1,680.000 CS \$	12.0500
1140	HOMESTEAD, FL	1,680.000 CS \$	12.5800
1150	HOMESTEAD, FL	1,680.000 CS \$	12.5800
1170	HOMESTEAD, FL	1,680.000 CS \$	12.5800
1210	JACKSONVILL	1,680.000 CS \$	11.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, FL		
			1240	MILTON, FL	1,680.000 CS \$	11.5300
			1300	ORLANDO, FL	1,680.000 CS \$	12.0500
			1310	ORLANDO, FL	1,680.000 CS \$	12.0500
			1360	PEMBROKE PARK, FL	1,680.000 CS \$	12.4600
			1380	PEMBROKE PARK, FL	1,680.000 CS \$	12.4600
			1400	TALLAHASSE E, FL	1,680.000 CS \$	11.6000
			1410	TALLAHASSE E, FL	1,680.000 CS \$	11.6000
			1450	ATLANTA, GA	1,680.000 CS \$	11.6300
			1460	ATLANTA, GA	1,680.000 CS \$	11.6300
			1490	AUGUSTA, GA	1,680.000 CS \$	11.6300
			1510	LAGRANGE, GA	1,680.000 CS \$	11.5900
			1530	LAGRANGE, GA	1,680.000 CS \$	11.5900
			1550	MACON, GA	1,680.000 CS \$	11.7800
			1590	SAVANNAH, GA	1,680.000 CS \$	12.0400
			1610	SAVANNAH, GA	1,680.000 CS \$	12.0400
			1640	THOMASVILLE , GA	1,680.000 CS \$	11.5100
			1660	VALDOSTA, GA	1,680.000 CS \$	11.5800
			2070	ALEXANDRIA, LA	1,680.000 CS \$	10.4500
			2100	BATON ROUGE, LA	1,680.000 CS \$	10.6300
			2120	LAFAYETTE, LA	1,680.000 CS \$	10.5800
			2130	LAFAYETTE, LA	1,680.000 CS \$	10.5800
			2140	LAFAYETTE, LA	1,680.000 CS \$	10.5800
			2190	NEW ORLEANS, LA	1,680.000 CS \$	10.7400
			2210	SHREVEPORT, LA	1,680.000 CS \$	10.4800
			2290	BALTIMORE,	1,680.000 CS \$	6.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MD		
			2670	JACKSON, MS	1,680.000 CS \$	10.7600
			2690	JACKSON, MS	1,680.000 CS \$	10.7600
			2700	JACKSON, MS	1,680.000 CS \$	10.7600
			2710	JACKSON, MS	1,680.000 CS \$	10.7600
			2720	JACKSON, MS	1,680.000 CS \$	10.7600
			2740	CHARLOTTE, NC	1,680.000 CS \$	11.7900
			2760	CREEDMOOR, NC	1,680.000 CS \$	12.2900
			2760	CREEDMOOR, NC	1,680.000 CS \$	12.2900
			2800	CREEDMOOR, NC	1,680.000 CS \$	12.2900
			2800	CREEDMOOR, NC	1,680.000 CS \$	12.2900
			2810	CREEDMOOR, NC	1,680.000 CS \$	12.2900
			2830	SALISBURY, NC	1,680.000 CS \$	12.0900
			2830	SALISBURY, NC	1,680.000 CS \$	12.0900
			2870	SALISBURY, NC	1,680.000 CS \$	12.0900
			2870	SALISBURY, NC	1,680.000 CS \$	12.0900
			2880	SALISBURY, NC	1,680.000 CS \$	12.0900
			4080	O-JACK	1,680.000 CS \$	13.0000
			4080	O-JACK	1,680.000 CS \$	13.0000
			4100	O-JACK	1,680.000 CS \$	13.0000
			4100	O-JACK	1,680.000 CS \$	13.0000
			4110	O-JACK	1,680.000 CS \$	13.0000
			4120	O-JACK	1,680.000 CS \$	13.0000
			4180	AIKEN, SC	1,680.000 CS \$	11.4000
			4200	GREENVILLE, SC	1,680.000 CS \$	11.3700
			4220	GREENVILLE, SC	1,680.000 CS \$	11.3700
			4230	GREENVILLE, SC	1,680.000 CS \$	11.3700
			4320	MARYVILLE, TN	1,680.000 CS \$	12.2600



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4420	EL PASO, TX	1,680.000	CS \$	11.1300
			4430	EL PASO, TX	1,680.000	CS \$	11.1300
			4460	FORT WORTH, TX	1,680.000	CS \$	10.5700
			4470	FORT WORTH, TX	1,680.000	CS \$	10.5700
			4490	HOUSTON, TX	1,680.000	CS \$	10.1800
			4490	HOUSTON, TX	1,680.000	CS \$	10.1800
			4510	HOUSTON, TX	1,680.000	CS \$	10.1800
			4510	HOUSTON, TX	1,680.000	CS \$	10.1800
			4550	HOUSTON, TX	1,680.000	CS \$	10.1800
			4550	HOUSTON, TX	1,680.000	CS \$	10.1800
			4560	HOUSTON, TX	1,680.000	CS \$	10.1800
			4560	HOUSTON, TX	1,680.000	CS \$	10.1800
			4570	HOUSTON, TX	1,680.000	CS \$	10.1800
			4570	HOUSTON, TX	1,680.000	CS \$	10.1800
			4580	HOUSTON, TX	1,680.000	CS \$	10.1800
			4590	HOUSTON, TX	1,680.000	CS \$	10.1800
			4590	HOUSTON, TX	1,680.000	CS \$	10.1800
			4600	HOUSTON, TX	1,680.000	CS \$	10.1800
			4600	HOUSTON, TX	1,680.000	CS \$	10.1800
			4620	HOUSTON, TX	1,680.000	CS \$	10.1800
			4620	HOUSTON, TX	1,680.000	CS \$	10.1800
			4650	LAREDO, TX	1,680.000	CS \$	10.0800
			4660	LAREDO, TX	1,680.000	CS \$	10.0800
			4670	LAREDO, TX	1,680.000	CS \$	10.0800
			4700	PHARR, TX	1,680.000	CS \$	10.1000
			4720	PLANO, TX	1,680.000	CS \$	10.6200
			4760	PLANO, TX	1,680.000	CS \$	10.6200
			4770	PLANO, TX	1,680.000	CS \$	10.6200
			4780	PLANO, TX	1,680.000	CS \$	10.6200
			4810	SAN ANTONIO, TX	1,680.000	CS \$	10.1400
			4850	VICTORIA, TX	1,680.000	CS \$	9.9900
			4890	SALT LAKE CITY, UT	1,680.000	CS \$	15.0000
			5350	FORT SMITH, AR	560.000	CS \$	12.8400
			5360	LITTLE ROCK, AR	560.000	CS \$	12.8400
			5370	VAN BUREN, AR	560.000	CS \$	12.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5750	CLEARWATER , FL	420.000	CS \$	13.4800
			5760	TAMPA, FL	1,260.000	CS \$	13.4800
			5850	FORT PIERCE, FL	420.000	CS \$	13.9100
			5860	HOMESTEAD, FL	1,260.000	CS \$	13.9100
			5950	CLEARWATER , FL	420.000	CS \$	13.4800
			5960	TAMPA, FL	1,260.000	CS \$	13.4800
			6320	BIRMINGHAM, AL	990.000	CS \$	12.9000
			6330	MONTGOMER Y, AL	690.000	CS \$	12.9000
			6350	ATHENS, GA	840.000	CS \$	13.3100
			6360	MACON, GA	840.000	CS \$	13.3100
			6660	BIRMINGHAM, AL	990.000	CS \$	12.9000
			6670	MONTGOMER Y, AL	690.000	CS \$	12.9000
			6880	CLEARWATER , FL	420.000	CS \$	13.4800
			6890	TAMPA, FL	1,260.000	CS \$	13.4800
			7480	BIRMINGHAM, AL	622.000	CS \$	13.0000
			7490	HUNTSVILLE, AL	1,058.000	CS \$	13.0000
			7580	CLEARWATER , FL	420.000	CS \$	13.4800
			7590	TAMPA, FL	1,260.000	CS \$	13.4800
			7770	MONTGOMER Y, AL	749.000	CS \$	12.7400
			7780	THEODORE, AL	931.000	CS \$	12.7400
			7960	MONTGOMER Y, AL	750.000	CS \$	12.7400
			7970	THEODORE, AL	930.000	CS \$	12.7400
			8290	BIRMINGHAM, AL	990.000	CS \$	12.9000
			8300	MONTGOMER Y, AL	690.000	CS \$	12.9000
			8470	BRADENTON,	420.000	CS \$	13.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8480	FL FORT MYERS, FL	840.000 CS \$	13.7900
			8490	SARASOTA, FL	420.000 CS \$	13.7900
			8850	CLEARWATER , FL	420.000 CS \$	13.4800
			8860	TAMPA, FL	1,260.000 CS \$	13.4800
			8880	MONTGOMER Y, AL	749.000 CS \$	12.7400
			8890	THEODORE, AL	931.000 CS \$	12.7400
		<b>Subtotal</b>			178,080.000 CS	
		<b>Contract Total</b>			178,080.000 CS \$	2,053,749.60
<b>Contractor Total</b>					178,080.000 CS \$	2,053,749.60