

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. 2000005596 dated August 30, 2018.

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

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>.

Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
LENTILS DRY PKG 12/2 LB	875,280.000	CS	\$8.1000 - \$15.0500	\$ 8,496,516.00
TOTAL	875,280.000	CS		\$ 8,496,516.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COLUMBIA GRAIN INTERNATIONAL, LLC							
1300 SW 5TH AVENUE							
SUITE 2929							
PORTLAND, OR							
97201-5636							
12-3J14-18-C-2060		VISALIA, CA					
4100015772							
	LENTILS DRY PKG 12/2 LB						
			400	EXETER, CA	1,680.000	CS	\$ 9.1250
			920	SANTA MARIA, CA	1,680.000	CS	\$ 9.2440
			2940	MCCARRAN, NV	1,680.000	CS	\$ 9.2900
			2950	MCCARRAN, NV	1,680.000	CS	\$ 9.2900
		Subtotal			6,720.000	CS	
		Contract Total			6,720.000	CS	\$ 62,074.32
Contractor Total					6,720.000	CS	\$ 62,074.32

COMMERCIAL LYNKS INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4709B EISENHOWER AVE. ALEXANDRIA, VA 22304-4832						
12-3J14-18-C-2049 4100015761		FRESNO, CA				
	LENTILS DRY PKG 12/2 LB					
			210	BAKERSFIELD, CA	1,680.000 CS \$	9.0685
			220	BAKERSFIELD, CA	1,680.000 CS \$	9.0685
			230	BAKERSFIELD, CA	1,680.000 CS \$	9.0685
			260	COMMERCE, CA	1,680.000 CS \$	9.0835
			260	COMMERCE, CA	1,680.000 CS \$	9.0835
			270	COMMERCE, CA	1,680.000 CS \$	9.0835
			280	COMMERCE, CA	1,680.000 CS \$	9.0835
			280	COMMERCE, CA	1,680.000 CS \$	9.0835
			290	COMMERCE, CA	1,680.000 CS \$	9.0835
			290	COMMERCE, CA	1,680.000 CS \$	9.0835
			300	COMMERCE, CA	1,680.000 CS \$	9.0835
			310	COMMERCE, CA	1,680.000 CS \$	9.0835
			310	COMMERCE, CA	1,680.000 CS \$	9.0835
			320	COMMERCE, CA	1,680.000 CS \$	9.0835
			330	COMMERCE, CA	1,680.000 CS \$	9.0835
			340	COMMERCE, CA	1,680.000 CS \$	9.0835
			350	COMMERCE, CA	1,680.000 CS \$	9.0835
			380	EL CENTRO, CA	1,680.000 CS \$	9.2541

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	FRESNO, CA	1,680.000	CS \$	8.9730
			430	FRESNO, CA	1,680.000	CS \$	8.9730
			440	FRESNO, CA	1,680.000	CS \$	8.9730
			450	FRESNO, CA	1,680.000	CS \$	8.9730
			490	GARDEN GROVE, CA	1,680.000	CS \$	9.0814
			500	GARDEN GROVE, CA	1,680.000	CS \$	9.0814
			520	INDIO, CA	1,680.000	CS \$	9.1699
			540	IRVINE, CA	1,680.000	CS \$	9.1034
			570	LONG BEACH, CA	1,680.000	CS \$	9.0872
			580	LONG BEACH, CA	1,680.000	CS \$	9.0872
			590	LONG BEACH, CA	1,680.000	CS \$	9.0872
			600	LONG BEACH, CA	1,680.000	CS \$	9.0872
			610	LONG BEACH, CA	1,680.000	CS \$	9.0872
			620	LONG BEACH, CA	1,680.000	CS \$	9.0872
			630	LONG BEACH, CA	1,680.000	CS \$	9.0872
			640	LONG BEACH, CA	1,680.000	CS \$	9.0872
			650	LONG BEACH, CA	1,680.000	CS \$	9.0872
			670	OXNARD, CA	1,680.000	CS \$	9.1119
			690	RIVERSIDE, CA	1,680.000	CS \$	9.0866
			700	RIVERSIDE, CA	1,680.000	CS \$	9.0866
			730	SACRAMENTO , CA	1,680.000	CS \$	9.0895
			740	SACRAMENTO , CA	1,680.000	CS \$	9.0895
			750	SACRAMENTO , CA	1,680.000	CS \$	9.0895
			760	SACRAMENTO , CA	1,680.000	CS \$	9.0895
			780	SAN BERNARDINO,	1,680.000	CS \$	9.1031

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			790	CA SAN BERNARDINO, CA	1,680.000 CS \$	9.1031
			800	SAN BERNARDINO, CA	1,680.000 CS \$	9.1031
			810	SAN BERNARDINO, CA	1,680.000 CS \$	9.1031
			830	SAN DIEGO, CA	1,680.000 CS \$	9.1730
			840	SAN DIEGO, CA	1,680.000 CS \$	9.1730
			850	SAN DIEGO, CA	1,680.000 CS \$	9.1730
			860	SAN DIEGO, CA	1,680.000 CS \$	9.1730
			880	SAN FRANCISCO, CA	1,680.000 CS \$	9.1741
			900	SAN JOSE, CA	1,680.000 CS \$	9.1710
			940	STOCKTON, CA	1,680.000 CS \$	9.0747
			Subtotal		89,040.000 CS	
			Contract Total		89,040.000 CS \$	809,606.83
Contractor Total					89,040.000 CS \$	809,606.83
DE LUNE CORP.						
7405 Alban Station Ct						
Springfield, VA 22150						
12-3J14-18-C-2057		HODGKINS, IL				
4100015769						
LENTILS DRY PKG 12/2 LB						
			3870	BAYAMON, PR	1,680.000 CS \$	14.2700
			3870	BAYAMON, PR	1,680.000 CS \$	14.2700
			6500	LOGAN, OH	928.000 CS \$	11.4800
			6510	SPRINGFIELD, OH	752.000 CS \$	11.4800
			6860	FORT SMITH,	590.000 CS \$	11.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				AR		
			6870	LEXA, AR	250.000 CS \$	11.6800
			6880	VAN BUREN, AR	840.000 CS \$	11.6800
		Subtotal			6,720.000 CS	
		Contract Total			6,720.000 CS \$	86,856.00
Contractor Total					6,720.000 CS \$	86,856.00
FREDERICK'S BEAN & GRAIN INC 540 E Highway 81 Burley, ID 83318-5400						
12-3J14-18-C-2051 4100015763		Burley, ID				
	LENTILS DRY PKG 12/2 LB					
			3530	PORTLAND, OR	1,680.000 CS \$	9.5300
			3540	PORTLAND, OR	1,680.000 CS \$	9.5300
			3550	PORTLAND, OR	1,680.000 CS \$	9.5300
			3560	PORTLAND, OR	1,680.000 CS \$	9.5300
			3570	PORTLAND, OR	1,680.000 CS \$	9.5300
			4780	SEATTLE, WA	1,680.000 CS \$	9.5300
			4790	SEATTLE, WA	1,680.000 CS \$	9.5300
			4800	SEATTLE, WA	1,680.000 CS \$	9.5300
			4810	SEATTLE, WA	1,680.000 CS \$	9.5300
			6160	SEATTLE, WA	1,218.000 CS \$	9.9000
			6170	SHELTON, WA	462.000 CS \$	9.9000
			6560	PHOENIX, AZ	840.000 CS \$	10.0900
			6570	TUCSON, AZ	840.000 CS \$	10.0900
			7160	KENT, WA	613.000 CS \$	9.9000
			7170	SPOKANE, WA	631.000 CS \$	9.9000
			7180	YAKIMA, WA	436.000 CS \$	9.9000
			7580	EVERETT, WA	496.000 CS \$	9.9000
			7590	KENT, WA	799.000 CS \$	9.9000
			7600	VANCOUVER,	385.000 CS \$	9.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WA		
			7800	EVERETT, WA	372.000 CS \$	9.9000
			7810	KENT, WA	737.000 CS \$	9.9000
			7820	TACOMA, WA	571.000 CS \$	9.9000
			8000	EVERETT, WA	496.000 CS \$	9.9000
			8010	KENT, WA	799.000 CS \$	9.9000
			8020	VANCOUVER, WA	385.000 CS \$	9.9000
			8070	KENT, WA	613.000 CS \$	9.9000
			8080	SPOKANE, WA	631.000 CS \$	9.9000
			8090	YAKIMA, WA	436.000 CS \$	9.9000
			8180	MOSES LAKE, WA	348.000 CS \$	9.9000
			8190	SHELTON, WA	570.000 CS \$	9.9000
			8200	TACOMA, WA	762.000 CS \$	9.9000
			8390	MOSES LAKE, WA	348.000 CS \$	9.9000
			8400	SHELTON, WA	570.000 CS \$	9.9000
			8410	TACOMA, WA	762.000 CS \$	9.9000
			8430	KENT, WA	880.000 CS \$	9.9000
			8440	SPOKANE, WA	473.000 CS \$	9.9000
			8450	YAKIMA, WA	327.000 CS \$	9.9000
		Subtotal			31,920.000 CS	
		Contract Total			31,920.000 CS \$	310,732.80
Contractor Total					31,920.000 CS \$	310,732.80

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

12-3J14-18-C-2053
4100015765

PETERSBURG, ND

LENTILS DRY PKG 12/2 LB

			7840	BOSTON, MA	840.000 CS \$	14.2200
			7850	HATFIELD, MA	420.000 CS \$	14.2200
			7860	LOWELL, MA	420.000 CS \$	14.2200
		Subtotal			1,680.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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					1,680.000 CS \$	23,889.60
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Contractor Total					1,680.000 CS \$	23,889.60
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LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-18-C-2050
4100015762

JAMESTOWN, ND

LENTILS DRY PKG 12/2 LB

190	TUCSON, AZ	1,680.000 CS \$	9.3420
1590	DAVENPORT, IA	1,680.000 CS \$	8.5730
1600	DAVENPORT, IA	1,680.000 CS \$	8.5730
1610	DAVENPORT, IA	1,680.000 CS \$	8.5730
1620	DAVENPORT, IA	1,680.000 CS \$	8.5730
1640	DES MOINES, IA	1,680.000 CS \$	8.4900
1650	DES MOINES, IA	1,680.000 CS \$	8.4900
2410	MAPLEWOOD, MN	1,680.000 CS \$	8.6820
2420	MAPLEWOOD, MN	1,680.000 CS \$	8.9420
4060	SIOUX FALLS, SD	1,680.000 CS \$	8.1000
4830	EAU CLAIRE, WI	1,680.000 CS \$	8.9150
4850	MADISON, WI	1,680.000 CS \$	8.9150
6530	MAPLEWOOD, MN	840.000 CS \$	8.8500
6540	NEW HOPE, MN	840.000 CS \$	8.8500
7090	MAPLEWOOD, MN	840.000 CS \$	8.8500
7100	NEW HOPE, MN	840.000 CS \$	8.8500
8530	EAU CLAIRE, WI	680.000 CS \$	9.0060

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8540	MADISON, WI	1,000.000 CS	\$ 9.0060
		Subtotal			25,200.000 CS	
		Contract Total			25,200.000 CS	\$ 219,868.32
Contractor Total					25,200.000 CS	\$ 219,868.32

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

12-3J14-18-C-2054
4100015766

CLEARWATER, NE

LENTILS DRY PKG 12/2 LB

5210	BRADENTON, FL	420.000 CS	\$	13.0250
5220	FORT MYERS, FL	840.000 CS	\$	13.0250
5230	SARASOTA, FL	420.000 CS	\$	13.0250
5310	KENT, WA	880.000 CS	\$	14.6810
5320	SPOKANE, WA	473.000 CS	\$	14.6810
5330	YAKIMA, WA	327.000 CS	\$	14.6810
5430	KENT, WA	681.000 CS	\$	14.8179
5440	SHELTON, WA	428.000 CS	\$	14.8179
5450	TACOMA, WA	571.000 CS	\$	14.8179
5600	FORT PIERCE, FL	420.000 CS	\$	13.4157
5610	HOMESTEAD, FL	1,260.000 CS	\$	13.4157
5630	PUEBLO, CO	840.000 CS	\$	10.4298
5640	OMAHA, NE	840.000 CS	\$	10.4298
5790	PEORIA, IL	560.000 CS	\$	10.6024
5800	SPRINGFIELD, IL	560.000 CS	\$	10.6024
5810	EVANSVILLE, IN	560.000 CS	\$	10.6024
6130	HELENA, MT	840.000 CS	\$	11.6598
6140	SALT LAKE CITY, UT	840.000 CS	\$	11.6598
6470	BRIDGETON, MO	814.000 CS	\$	9.9298

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6480	SPRINGFIELD, MO	866.000 CS \$	9.9298
			6790	DAYTON, OH	1,092.000 CS \$	10.7095
			6800	GROVE CITY, OH	588.000 CS \$	10.7095
			6930	BATTLE CREEK, MI	420.000 CS \$	10.7095
			6940	COMSTOCK PARK, MI	840.000 CS \$	10.7095
			6950	LANSING, MI	420.000 CS \$	10.7095
			7200	FAIRFIELD, OH	912.000 CS \$	10.3286
			7210	LIMA, OH	768.000 CS \$	10.3286
			7420	BRADENTON, FL	420.000 CS \$	13.7131
			7430	FORT MYERS, FL	840.000 CS \$	13.7131
			7440	SARASOTA, FL	420.000 CS \$	13.7131
			7880	CROOKSTON, MN	392.000 CS \$	12.4607
			7890	NEW HOPE, MN	952.000 CS \$	12.4607
			7900	ROCHESTER, MN	336.000 CS \$	12.4607
			7960	DAVENPORT, IA	530.000 CS \$	10.5288
			7970	HIAWATHA, IA	571.000 CS \$	10.5288
			7980	WATERLOO, IA	579.000 CS \$	10.5288
			Subtotal		23,520.000 CS	
			Contract Total		23,520.000 CS \$	280,579.45
Contractor Total					23,520.000 CS \$	280,579.45

TRINIDAD/BENHAM CORP.
PO BOX 378007
DENVER, CO 80237-8007

12-3J14-18-C-2055
4100015767

Mineola, TX

LENTILS DRY PKG 12/2 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1950	ALEXANDRIA, LA	1,680.000	CS \$	9.2748
			1960	ALEXANDRIA, LA	1,680.000	CS \$	9.2748
			1980	BATON ROUGE, LA	1,680.000	CS \$	9.1438
			1990	BATON ROUGE, LA	1,680.000	CS \$	9.1438
			2010	LAFAYETTE, LA	1,680.000	CS \$	9.1438
			2020	LAFAYETTE, LA	1,680.000	CS \$	9.1438
			2030	LAFAYETTE, LA	1,680.000	CS \$	9.1438
			2050	MONROE, LA	1,680.000	CS \$	9.2748
			2070	NEW ORLEANS, LA	1,680.000	CS \$	9.3402
			2080	NEW ORLEANS, LA	1,680.000	CS \$	9.3402
			2100	SHREVEPORT, LA	1,680.000	CS \$	9.1438
			2540	JACKSON, MS	1,680.000	CS \$	9.2748
			2550	JACKSON, MS	1,680.000	CS \$	9.2748
			2560	JACKSON, MS	1,680.000	CS \$	9.2748
			2570	JACKSON, MS	1,680.000	CS \$	9.2748
			2580	JACKSON, MS	1,680.000	CS \$	9.2748
			2590	JACKSON, MS	1,680.000	CS \$	9.2748
			2840	ALBUQUERQU E, NM	1,680.000	CS \$	9.9890
			4190	EL PASO, TX	1,680.000	CS \$	9.9295
			4270	HOUSTON, TX	1,680.000	CS \$	9.1706
			4270	HOUSTON, TX	1,680.000	CS \$	9.1706
			4280	HOUSTON, TX	1,680.000	CS \$	9.1706
			4290	HOUSTON, TX	1,680.000	CS \$	9.1706
			4290	HOUSTON, TX	1,680.000	CS \$	9.1706
			4300	HOUSTON, TX	1,680.000	CS \$	9.1706
			4300	HOUSTON, TX	1,680.000	CS \$	9.1706
			4310	HOUSTON, TX	1,680.000	CS \$	9.1706
			4310	HOUSTON, TX	1,680.000	CS \$	9.1706
			4320	HOUSTON, TX	1,680.000	CS \$	9.1706
			4320	HOUSTON, TX	1,680.000	CS \$	9.1706
			4330	HOUSTON, TX	1,680.000	CS \$	9.1706

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4330	HOUSTON, TX	1,680.000	CS \$	9.1706
			4340	HOUSTON, TX	1,680.000	CS \$	9.1706
			4340	HOUSTON, TX	1,680.000	CS \$	9.1706
			4350	HOUSTON, TX	1,680.000	CS \$	9.1706
			4350	HOUSTON, TX	1,680.000	CS \$	9.1706
			4360	HOUSTON, TX	1,680.000	CS \$	9.0783
			4370	HOUSTON, TX	1,680.000	CS \$	9.1706
			4370	HOUSTON, TX	1,680.000	CS \$	9.1706
			4380	HOUSTON, TX	1,680.000	CS \$	9.1706
			4380	HOUSTON, TX	1,680.000	CS \$	9.1706
			4390	HOUSTON, TX	1,680.000	CS \$	9.1706
			4390	HOUSTON, TX	1,680.000	CS \$	9.1706
			4400	HOUSTON, TX	1,680.000	CS \$	9.1706
			4400	HOUSTON, TX	1,680.000	CS \$	9.1706
			4420	LAREDO, TX	1,680.000	CS \$	9.5129
			4430	LAREDO, TX	1,680.000	CS \$	9.5129
			4440	LAREDO, TX	1,680.000	CS \$	9.5129
			4450	LAREDO, TX	1,680.000	CS \$	9.5129
			4470	PHARR, TX	1,680.000	CS \$	9.5129
			4490	PLANO, TX	1,680.000	CS \$	9.0962
			4570	SAN ANTONIO, TX	1,680.000	CS \$	9.1438
			4610	VICTORIA, TX	1,680.000	CS \$	9.1557
		Subtotal			89,040.000	CS	
		Contract Total			89,040.000	CS \$	823,600.50
12-3J14-18-C-2056		Sterling, CO					
4100015768							
		LENTILS DRY PKG 12/2 LB					
			90	MESA, AZ	1,680.000	CS \$	9.4900
			90	MESA, AZ	1,680.000	CS \$	9.4900
			120	PHOENIX, AZ	1,680.000	CS \$	9.5495
			120	PHOENIX, AZ	1,680.000	CS \$	9.5495
			150	PHOENIX, AZ	1,680.000	CS \$	9.5495
			170	TUCSON, AZ	1,680.000	CS \$	9.4305
			180	TUCSON, AZ	1,680.000	CS \$	9.4305
			250	COMMERCE, CA	1,680.000	CS \$	9.2817
			370	EL CENTRO, CA	1,680.000	CS \$	9.7281
			470	GARDEN	1,680.000	CS \$	9.3114

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				GROVE, CA		
			480	GARDEN GROVE, CA	1,680.000 CS \$	9.3114
			720	SACRAMENTO , CA	1,680.000 CS \$	9.3412
			1670	CHICAGO, IL	1,680.000 CS \$	9.0912
			1680	CHICAGO, IL	1,680.000 CS \$	9.0912
			1690	CHICAGO, IL	1,680.000 CS \$	9.0912
			1760	GENEVA, IL	1,680.000 CS \$	9.0912
			2370	WARREN, MI	1,680.000 CS \$	9.5495
			2380	WARREN, MI	1,680.000 CS \$	9.5495
			2400	MAPLEWOOD, MN	1,680.000 CS \$	9.3114
			2500	KANSAS CITY, MO	1,680.000 CS \$	9.1329
			2910	LAS VEGAS, NV	1,680.000 CS \$	9.2317
			3330	AKRON, OH	1,680.000 CS \$	9.4900
			3340	AKRON, OH	1,680.000 CS \$	9.4900
			4960	MILLS, WY	1,680.000 CS \$	9.0733
			5010	DENVER, CO	1,260.000 CS \$	9.3114
			5020	PALISADE, CO	420.000 CS \$	9.3114
			5040	DENVER, CO	1,260.000 CS \$	9.3114
			5050	PALISADE, CO	420.000 CS \$	9.3114
			5860	DENVER, CO	1,260.000 CS \$	9.3114
			5870	PALISADE, CO	420.000 CS \$	9.3114
			6010	KENT, WA	462.000 CS \$	10.4424
			6020	SEATTLE, WA	1,218.000 CS \$	10.4424
			6760	OKLAHOMA CITY, OK	1,008.000 CS \$	9.2638
			6770	TULSA, OK	672.000 CS \$	9.2638
			7460	DENVER, CO	1,260.000 CS \$	9.3114
			7470	PALISADE, CO	420.000 CS \$	9.3114
			8470	LAFAYETTE, IN	806.000 CS \$	9.5495
			8480	MERRILLVILLE , IN	874.000 CS \$	9.5495
			8780	OKLAHOMA CITY, OK	1,008.000 CS \$	9.2638
			8790	TULSA, OK	672.000 CS \$	9.2638
			8810	LAS VEGAS, NV	1,660.000 CS \$	9.2519

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8820	LAS VEGAS, NV	20.000 CS \$	9.2519
			8870	MCCARRAN, NV	20.000 CS \$	9.6686
			8880	MCCARRAN, NV	1,660.000 CS \$	9.6686
		Subtotal			57,120.000 CS	
		Contract Total			57,120.000 CS \$	536,494.56
12-3J14-18-C-2058		LaVergne, TN				
4100015770						
		LENTILS DRY PKG 12/2 LB				
			40	MONTGOMER Y, AL	1,680.000 CS \$	9.2157
			1010	DELAWARE CITY, DE	1,680.000 CS \$	10.1681
			1030	NEWARK, DE	1,680.000 CS \$	10.1681
			1040	NEWARK, DE	1,680.000 CS \$	10.1681
			1050	NEWARK, DE	1,680.000 CS \$	10.1681
			1070	FORT PIERCE, FL	1,680.000 CS \$	10.4062
			1090	HOMESTEAD, FL	1,680.000 CS \$	10.6443
			1100	HOMESTEAD, FL	1,680.000 CS \$	10.6443
			1110	HOMESTEAD, FL	1,680.000 CS \$	10.6443
			1130	JACKSONVILL E, FL	1,680.000 CS \$	9.7514
			1140	JACKSONVILL E, FL	1,680.000 CS \$	9.7514
			1150	JACKSONVILL E, FL	1,680.000 CS \$	9.7514
			1170	MILTON, FL	1,680.000 CS \$	10.1681
			1180	MILTON, FL	1,680.000 CS \$	10.1681
			1200	ORLANDO, FL	1,680.000 CS \$	10.2276
			1210	ORLANDO, FL	1,680.000 CS \$	10.2276
			1220	ORLANDO, FL	1,680.000 CS \$	10.2276
			1230	ORLANDO, FL	1,680.000 CS \$	10.2276
			1240	ORLANDO, FL	1,680.000 CS \$	10.2276
			1250	ORLANDO, FL	1,680.000 CS \$	10.2276
			1290	PEMBROKE	1,680.000 CS \$	10.6443

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	PARK, FL PEMBROKE PARK, FL	1,680.000	CS \$	10.6443
			1310	PARK, FL PEMBROKE PARK, FL	1,680.000	CS \$	10.6443
			1330	TALLAHASSE E, FL	1,680.000	CS \$	9.6919
			1340	TALLAHASSE E, FL	1,680.000	CS \$	9.6919
			1360	ATLANTA, GA	1,680.000	CS \$	9.2157
			1370	ATLANTA, GA	1,680.000	CS \$	9.2157
			1380	ATLANTA, GA	1,680.000	CS \$	9.2157
			1400	AUGUSTA, GA	1,680.000	CS \$	9.5133
			1410	AUGUSTA, GA	1,680.000	CS \$	9.5133
			1430	LAGRANGE, GA	1,680.000	CS \$	9.3943
			1440	LAGRANGE, GA	1,680.000	CS \$	9.3943
			1460	MACON, GA	1,680.000	CS \$	9.2157
			1480	MIDLAND, GA	1,680.000	CS \$	9.2157
			1500	SAVANNAH, GA	1,680.000	CS \$	9.5133
			1510	SAVANNAH, GA	1,680.000	CS \$	9.5133
			1520	SAVANNAH, GA	1,680.000	CS \$	9.5133
			1540	THOMASVILLE , GA	1,680.000	CS \$	9.5133
			1550	THOMASVILLE , GA	1,680.000	CS \$	9.5133
			1570	VALDOSTA, GA	1,680.000	CS \$	9.5133
			1820	INDIANAPOLIS , IN	1,680.000	CS \$	9.2157
			1900	LEXINGTON, KY	1,680.000	CS \$	9.2008
			2130	BOSTON, MA	1,680.000	CS \$	11.1205
			2170	BALTIMORE, MD	1,680.000	CS \$	10.2276
			2240	AUGUSTA, ME	1,680.000	CS \$	10.9419
			2260	COMSTOCK PARK, MI	1,680.000	CS \$	9.5133
			2270	COMSTOCK	1,680.000	CS \$	9.5133

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, MI		
			2290	DETROIT, MI	1,680.000 CS \$	9.5133
			2300	DETROIT, MI	1,680.000 CS \$	9.5133
			2320	FLINT, MI	1,680.000 CS \$	9.5729
			2350	OAK PARK, MI	1,680.000 CS \$	9.4836
			2630	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2630	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2640	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2640	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2650	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2660	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2660	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2670	CREEDMOOR, NC	1,680.000 CS \$	9.3943
			2690	SALISBURY, NC	1,680.000 CS \$	9.3496
			2690	SALISBURY, NC	1,680.000 CS \$	9.3496
			2700	SALISBURY, NC	1,680.000 CS \$	9.3496
			2710	SALISBURY, NC	1,680.000 CS \$	9.3496
			2710	SALISBURY, NC	1,680.000 CS \$	9.3496
			2720	SALISBURY, NC	1,680.000 CS \$	9.3496
			2730	SALISBURY, NC	1,680.000 CS \$	9.3496
			2730	SALISBURY, NC	1,680.000 CS \$	9.3496
			2740	SALISBURY, NC	1,680.000 CS \$	9.3496
			2780	HILLSIDE, NJ	1,680.000 CS \$	10.5848
			2800	PENNSAUKEN, NJ	1,680.000 CS \$	10.5848
			2820	VINELAND, NJ	1,680.000 CS \$	10.9419

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2820	VINELAND, NJ	1,680.000	CS \$	10.9419
			2970	BRONX, NY	1,680.000	CS \$	10.8229
			3030	BRONX, NY	1,680.000	CS \$	10.8229
			3100	BRONX, NY	1,680.000	CS \$	10.6443
			3110	BRONX, NY	1,680.000	CS \$	10.8229
			3110	BRONX, NY	1,680.000	CS \$	10.8229
			3130	BUFFALO, NY	1,680.000	CS \$	10.1681
			3140	BUFFALO, NY	1,680.000	CS \$	10.1681
			3150	BUFFALO, NY	1,680.000	CS \$	10.3467
			3270	ROCHESTER, NY	1,680.000	CS \$	10.3467
			3280	ROCHESTER, NY	1,680.000	CS \$	10.3467
			3300	SYRACUSE, NY	1,680.000	CS \$	10.2871
			3310	SYRACUSE, NY	1,680.000	CS \$	10.2871
			3360	CINCINNATI, OH	1,680.000	CS \$	9.3348
			3370	CINCINNATI, OH	1,680.000	CS \$	9.3348
			3390	CLEVELAND, OH	1,680.000	CS \$	9.4687
			3400	CLEVELAND, OH	1,680.000	CS \$	9.4687
			3410	CLEVELAND, OH	1,680.000	CS \$	9.4687
			3420	CLEVELAND, OH	1,680.000	CS \$	9.4687
			3440	GROVE CITY, OH	1,680.000	CS \$	9.2604
			3450	GROVE CITY, OH	1,680.000	CS \$	9.2604
			3460	GROVE CITY, OH	1,680.000	CS \$	9.2604

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3470	GROVE CITY, OH	1,680.000	CS \$	9.2604
			3490	TOLEDO, OH	1,680.000	CS \$	9.3943
			3510	YOUNGSTOW N, OH	1,680.000	CS \$	9.4538
			3590	DELMONT, PA	1,680.000	CS \$	10.2276
			3600	DELMONT, PA	1,680.000	CS \$	10.2276
			3610	DELMONT, PA	1,680.000	CS \$	10.2276
			3630	DUQUESNE, PA	1,680.000	CS \$	10.2276
			3640	DUQUESNE, PA	1,680.000	CS \$	10.2276
			3650	DUQUESNE, PA	1,680.000	CS \$	9.6919
			3670	ERIE, PA	1,680.000	CS \$	10.2276
			3690	HARRISBURG, PA	1,680.000	CS \$	10.2276
			3700	HARRISBURG, PA	1,680.000	CS \$	10.2276
			3710	HARRISBURG, PA	1,680.000	CS \$	10.2276
			3730	PHILADELPHIA , PA	1,680.000	CS \$	10.1086
			3740	PHILADELPHIA , PA	1,680.000	CS \$	10.1086
			3750	PHILADELPHIA , PA	1,680.000	CS \$	10.1086
			3770	READING, PA	1,680.000	CS \$	10.2276
			3790	WILLIAMSPOR T, PA	1,680.000	CS \$	10.2276
			3800	WILLIAMSPOR T, PA	1,680.000	CS \$	10.2276
			3810	WILLIAMSPOR T, PA	1,680.000	CS \$	10.2276
			3950	PROVIDENCE, RI	1,680.000	CS \$	11.0610
			3970	AIKEN, SC	1,680.000	CS \$	9.5729
			3990	GREENVILLE, SC	1,680.000	CS \$	9.3348
			4000	GREENVILLE, SC	1,680.000	CS \$	9.3348
			4010	GREENVILLE, SC	1,680.000	CS \$	9.3348

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4020	GREENVILLE, SC	1,680.000	CS \$	9.3348
			4040	NO CHARLESTON, SC	1,680.000	CS \$	9.5729
			4080	CHATTANOO GA, TN	1,680.000	CS \$	9.2157
			4100	MARYVILLE, TN	1,680.000	CS \$	9.2157
			4120	MEMPHIS, TN	1,680.000	CS \$	9.3348
			4130	MEMPHIS, TN	1,680.000	CS \$	9.3348
			4150	NASHVILLE, TN	1,680.000	CS \$	9.2157
			4160	NASHVILLE, TN	1,680.000	CS \$	9.2157
			4170	NASHVILLE, TN	1,680.000	CS \$	9.2157
			4660	NORFOLK, VA	1,680.000	CS \$	9.7812
			4680	RICHMOND, VA	1,680.000	CS \$	9.6026
			4690	RICHMOND, VA	1,680.000	CS \$	9.6026
			4700	RICHMOND, VA	1,680.000	CS \$	9.6026
			4720	SALEM, VA	1,680.000	CS \$	9.5133
			4730	SALEM, VA	1,680.000	CS \$	9.5133
			4750	VERONA, VA	1,680.000	CS \$	9.5580
			4760	VERONA, VA	1,680.000	CS \$	9.5580
			4870	GASSAWAY, WV	1,680.000	CS \$	9.5729
			4880	GASSAWAY, WV	1,680.000	CS \$	9.5729
			4890	GASSAWAY, WV	1,680.000	CS \$	9.5729
			4900	GASSAWAY, WV	1,680.000	CS \$	9.5729
			4920	HUNTINGTON, WV	1,680.000	CS \$	9.5729
			4930	HUNTINGTON, WV	1,680.000	CS \$	9.5729
			4940	HUNTINGTON, WV	1,680.000	CS \$	9.5729
			5140	CLEARWATER	420.000	CS \$	10.6443

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, FL		
			5150	TAMPA, FL	1,260.000 CS \$	10.6443
			5250	EGG HARBOR, NJ	680.000 CS \$	11.0610
			5260	NEPTUNE, NJ	1,000.000 CS \$	11.0610
			5390	AIKEN, SC	269.000 CS \$	9.9895
			5400	GREENVILLE, SC	991.000 CS \$	9.9895
			5410	NO CHARLESTON, SC	420.000 CS \$	9.9895
			5500	CLEARWATER , FL	420.000 CS \$	10.6443
			5510	TAMPA, FL	1,260.000 CS \$	10.6443
			5570	COVINGTON, TN	493.000 CS \$	9.5729
			5580	DYERSBURG, TN	1,187.000 CS \$	9.5729
			5700	CLEARWATER , FL	420.000 CS \$	10.6443
			5710	TAMPA, FL	1,260.000 CS \$	10.6443
			5760	CHATTANOO GA, TN	1,065.000 CS \$	9.6919
			5770	KINGSPORT, TN	615.000 CS \$	9.6919
			5830	DETROIT, MI	792.000 CS \$	9.7514
			5840	OAK PARK, MI	888.000 CS \$	9.7514
			5950	BIRMINGHAM, AL	622.000 CS \$	9.6324
			5960	HUNTSVILLE, AL	1,058.000 CS \$	9.6324
			6040	ATHENS, GA	840.000 CS \$	9.8110
			6050	MACON, GA	840.000 CS \$	9.8110
			6070	BIRMINGHAM, AL	990.000 CS \$	9.7514
			6080	MONTGOMER Y, AL	690.000 CS \$	9.7514
			6100	ATHENS, GA	840.000 CS \$	9.8110
			6110	MACON, GA	840.000 CS \$	9.8110
			6410	BIRMINGHAM, AL	990.000 CS \$	9.7514
			6420	MONTGOMER Y, AL	690.000 CS \$	9.7514

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			6630	CLEARWATER , FL	420.000	CS	\$	10.6443
			6640	TAMPA, FL	1,260.000	CS	\$	10.6443
			6660	DUNLAP, TN	420.000	CS	\$	10.1681
			6670	HENDERSON, TN	1,260.000	CS	\$	10.1681
			7230	BIRMINGHAM, AL	622.000	CS	\$	9.8705
			7240	HUNTSVILLE, AL	1,058.000	CS	\$	9.8705
			7330	CLEARWATER , FL	420.000	CS	\$	10.6443
			7340	TAMPA, FL	1,260.000	CS	\$	10.6443
			7390	BLOOMINGTO N, IN	786.000	CS	\$	9.6919
			7400	FORT WAYNE, IN	894.000	CS	\$	9.6919
			7550	INDIANAPOLIS , IN	992.000	CS	\$	9.8110
			7560	MUNCIE, IN	688.000	CS	\$	9.8110
			7620	BRIDGETON, MO	1,068.000	CS	\$	9.7514
			7630	COLUMBIA, MO	612.000	CS	\$	9.7514
			7650	BIRMINGHAM, AL	622.000	CS	\$	9.6324
			7660	HUNTSVILLE, AL	1,058.000	CS	\$	9.6324
			7710	MONTGOMER Y, AL	750.000	CS	\$	9.9151
			7720	THEODORE, AL	930.000	CS	\$	9.9151
			8040	BIRMINGHAM, AL	990.000	CS	\$	9.5729
			8050	MONTGOMER Y, AL	690.000	CS	\$	9.5729
			8330	COMSTOCK PARK, MI	529.000	CS	\$	10.0490
			8340	FLINT, MI	1,151.000	CS	\$	10.0490
			8600	CLEARWATER , FL	420.000	CS	\$	10.7633
			8610	TAMPA, FL	1,260.000	CS	\$	10.7633
			8630	MONTGOMER	749.000	CS	\$	9.9151

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8640	Y, AL THEODORE, AL	931.000 CS \$	9.9151
			Subtotal		294,000.000 CS	
			Contract Total		294,000.000 CS \$	2,907,670.40
Contractor Total					440,160.000 CS \$	4,267,765.46

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

12-3J14-18-C-2059
4100015771

SHARON SPRINGS, KS

LENTILS DRY PKG 12/2 LB

60	LITTLE ROCK, AR	1,680.000 CS \$	9.1600
70	LITTLE ROCK, AR	1,680.000 CS \$	9.2800
100	MESA, AZ	1,680.000 CS \$	9.4600
130	PHOENIX, AZ	1,680.000 CS \$	9.3400
140	PHOENIX, AZ	1,680.000 CS \$	9.4000
560	LONG BEACH, CA	1,680.000 CS \$	9.1600
960	WALLINGFOR D, CT	1,680.000 CS \$	10.6000
970	WALLINGFOR D, CT	1,680.000 CS \$	10.5700
980	WALLINGFOR D, CT	1,680.000 CS \$	10.6000
990	WALLINGFOR D, CT	1,680.000 CS \$	10.6000
1270	PEMBROKE PARK, FL	1,680.000 CS \$	10.6000
1280	PEMBROKE PARK, FL	1,680.000 CS \$	10.6000
1700	CHICAGO, IL	1,680.000 CS \$	8.9200
1710	CHICAGO, IL	1,680.000 CS \$	8.9200
1720	CHICAGO, IL	1,680.000 CS \$	8.9200
1730	CHICAGO, IL	1,680.000 CS \$	8.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1740	CHICAGO, IL	1,680.000	CS \$	8.9200
			1770	GENEVA, IL	1,680.000	CS \$	8.9200
			1780	GENEVA, IL	1,680.000	CS \$	8.9200
			1800	EVANSVILLE, IN	1,680.000	CS \$	8.9200
			1840	ELIZABETHTO WN, KY	1,680.000	CS \$	9.1600
			1850	ELIZABETHTO WN, KY	1,680.000	CS \$	9.1600
			1870	LEXINGTON, KY	1,680.000	CS \$	9.1600
			1880	LEXINGTON, KY	1,680.000	CS \$	9.1600
			1890	LEXINGTON, KY	1,680.000	CS \$	9.1600
			1920	LOUISVILLE, KY	1,680.000	CS \$	9.1600
			1930	LOUISVILLE, KY	1,680.000	CS \$	9.1600
			2120	BOSTON, MA	1,680.000	CS \$	10.5400
			2140	BOSTON, MA	1,680.000	CS \$	10.6000
			2150	BOSTON, MA	1,680.000	CS \$	10.8400
			2180	BALTIMORE, MD	1,680.000	CS \$	10.3600
			2190	BALTIMORE, MD	1,680.000	CS \$	10.3600
			2200	BALTIMORE, MD	1,680.000	CS \$	10.3600
			2220	AUBURN, ME	1,680.000	CS \$	10.8400
			2340	OAK PARK, MI	1,680.000	CS \$	9.4000
			2440	BRIDGETON, MO	1,680.000	CS \$	8.6800
			2450	BRIDGETON, MO	1,680.000	CS \$	8.6800
			2460	BRIDGETON, MO	1,680.000	CS \$	8.8000
			2480	COLUMBIA, MO	1,680.000	CS \$	8.8600
			2520	SPRINGFIELD, MO	1,680.000	CS \$	8.6800
			2610	CHARLOTTE, NC	1,680.000	CS \$	8.8000
			2760	CONCORD, NH	1,680.000	CS \$	10.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	ALBUQUERQU E, NM	1,680.000	CS \$	9.0400
			2860	ALBUQUERQU E, NM	1,680.000	CS \$	9.4000
			2870	ALBUQUERQU E, NM	1,680.000	CS \$	9.4000
			2880	ALBUQUERQU E, NM	1,680.000	CS \$	9.4000
			2890	ALBUQUERQU E, NM	1,680.000	CS \$	9.4000
			2930	MCCARRAN, NV	1,680.000	CS \$	9.4000
			2980	BRONX, NY	1,680.000	CS \$	10.4200
			2990	BRONX, NY	1,680.000	CS \$	10.6000
			3000	BRONX, NY	1,680.000	CS \$	10.6000
			3010	BRONX, NY	1,680.000	CS \$	10.6000
			3020	BRONX, NY	1,680.000	CS \$	10.6000
			3040	BRONX, NY	1,680.000	CS \$	10.6000
			3040	BRONX, NY	1,680.000	CS \$	10.6000
			3050	BRONX, NY	1,680.000	CS \$	10.6000
			3060	BRONX, NY	1,680.000	CS \$	10.6000
			3060	BRONX, NY	1,680.000	CS \$	10.6000
			3070	BRONX, NY	1,680.000	CS \$	10.6000
			3080	BRONX, NY	1,680.000	CS \$	10.6000
			3080	BRONX, NY	1,680.000	CS \$	10.6000
			3090	BRONX, NY	1,680.000	CS \$	10.6200
			3170	ELMIRA, NY	1,680.000	CS \$	10.4800
			3190	ELMSFORD, NY	1,680.000	CS \$	10.4800
			3210	HAUPPAUGE, NY	1,680.000	CS \$	10.4800
			3230	LATHAM, NY	1,680.000	CS \$	10.4800
			3240	LATHAM, NY	1,680.000	CS \$	10.4800
			3250	LATHAM, NY	1,680.000	CS \$	10.6000
			3840	O-JACK	1,680.000	CS \$	10.1200
			3840	O-JACK	1,680.000	CS \$	10.1200
			3850	O-JACK	1,680.000	CS \$	10.1200
			3850	O-JACK	1,680.000	CS \$	10.1200
			3860	O-JACK	1,680.000	CS \$	10.1200
			3880	O-JACK	1,680.000	CS \$	10.1200
			3890	O-JACK	1,680.000	CS \$	10.1200
			3890	O-JACK	1,680.000	CS \$	10.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3900	O-JACK	1,680.000	CS \$	10.1200
			3910	O-JACK	1,680.000	CS \$	10.1200
			3930	LINCOLN, RI	1,680.000	CS \$	10.8400
			4200	EL PASO, TX	1,680.000	CS \$	8.9200
			4210	EL PASO, TX	1,680.000	CS \$	8.9200
			4230	FORT WORTH, TX	1,680.000	CS \$	8.6800
			4240	FORT WORTH, TX	1,680.000	CS \$	8.8000
			4250	FORT WORTH, TX	1,680.000	CS \$	8.7400
			4500	PLANO, TX	1,680.000	CS \$	8.6800
			4510	PLANO, TX	1,680.000	CS \$	8.8000
			4520	PLANO, TX	1,680.000	CS \$	8.8000
			4530	PLANO, TX	1,680.000	CS \$	8.7400
			4540	PLANO, TX	1,680.000	CS \$	8.8000
			4550	PLANO, TX	1,680.000	CS \$	8.8000
			4590	TYLER, TX	1,680.000	CS \$	8.6800
			4630	SALT LAKE CITY, UT	1,680.000	CS \$	9.4000
			4640	SALT LAKE CITY, UT	1,680.000	CS \$	9.4000
			4980	AKRON, OH	1,008.000	CS \$	9.9900
			4990	CLEVELAND, OH	672.000	CS \$	9.9900
			5070	FORT WAYNE, IN	841.000	CS \$	9.1600
			5080	INDIANAPOLIS , IN	839.000	CS \$	9.1600
			5100	FORT SMITH, AR	560.000	CS \$	9.6400
			5110	LITTLE ROCK, AR	560.000	CS \$	9.6400
			5120	VAN BUREN, AR	560.000	CS \$	9.6400
			5170	BETHEL HEIGHTS, AR	560.000	CS \$	9.5200
			5180	JONESBORO, AR	560.000	CS \$	9.5200
			5190	TEXARKANA, AR	560.000	CS \$	9.5200
			5280	COOKEVILLE, TN	955.000	CS \$	9.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5290	SMYRNA, TN	725.000	CS \$	9.4000
			5350	EAST STROUDSBUR G, PA	420.000	CS \$	10.6000
			5360	ERIE, PA	840.000	CS \$	10.6000
			5370	HARRISBURG, PA	420.000	CS \$	10.6000
			5470	MAYFIELD, KY	840.000	CS \$	9.3500
			5480	WILDER, KY	840.000	CS \$	9.3500
			5530	INDIANAPOLIS , IN	470.000	CS \$	9.1600
			5540	TERRE HAUTE, IN	795.000	CS \$	9.1600
			5550	CINCINNATI, OH	415.000	CS \$	9.1600
			5660	BOSTON, MA	840.000	CS \$	10.7200
			5670	HATFIELD, MA	420.000	CS \$	10.7200
			5680	LOWELL, MA	420.000	CS \$	10.7200
			5730	GARY, IN	860.000	CS \$	9.4000
			5740	LAFAYETTE, IN	820.000	CS \$	9.4000
			5890	WASHINGTON , DC	840.000	CS \$	10.1200
			5900	WASHINGTON , DC	840.000	CS \$	10.1200
			5920	CINCINNATI, OH	672.000	CS \$	9.6600
			5930	TOLEDO, OH	1,008.000	CS \$	9.6600
			5980	COMSTOCK PARK, MI	554.000	CS \$	9.8200
			5990	FLINT, MI	1,126.000	CS \$	9.8200
			6190	EVANSVILLE, IN	1,065.000	CS \$	9.4000
			6200	LOUISVILLE, KY	615.000	CS \$	9.4000
			6220	NORFORK, AR	510.000	CS \$	9.5200
			6230	RUSSELLVILLE , AR	330.000	CS \$	9.5200
			6240	VAN BUREN, AR	840.000	CS \$	9.5200
			6260	BLOOMFIELD, CT	840.000	CS \$	11.0800
			6270	WALLINGFOR	840.000	CS \$	11.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				D, CT		
			6290	MUNCIE, IN	688.000 CS \$	9.3400
			6300	SOUTH BEND, IN	992.000 CS \$	9.3400
			6320	CONCORDIA, KS	826.000 CS \$	8.4400
			6330	WICHITA, KS	854.000 CS \$	8.4400
			6350	FAIRFIELD, OH	833.000 CS \$	9.5800
			6360	LIMA, OH	847.000 CS \$	9.5800
			6380	EWING, NJ	680.000 CS \$	10.7200
			6390	VINELAND, NJ	1,000.000 CS \$	10.7200
			6440	BATTLE CREEK, MI	840.000 CS \$	9.8200
			6450	COMSTOCK PARK, MI	840.000 CS \$	9.8200
			6590	BATTLE CREEK, MI	420.000 CS \$	9.7600
			6600	LANSING, MI	420.000 CS \$	9.7600
			6610	WARREN, MI	840.000 CS \$	9.7600
			6690	BOSTON, MA	840.000 CS \$	11.0800
			6700	LOWELL, MA	420.000 CS \$	11.0800
			6710	SHREWSBURY , MA	420.000 CS \$	11.0800
			6730	KANSAS CITY, MO	1,220.000 CS \$	8.9200
			6740	ST JOSEPH, MO	460.000 CS \$	8.9200
			6820	BRADENTON, FL	420.000 CS \$	11.2000
			6830	FORT MYERS, FL	840.000 CS \$	11.2000
			6840	SARASOTA, FL	420.000 CS \$	11.2000
			6900	KINGSPORT, TN	659.000 CS \$	9.6400
			6910	MARYVILLE, TN	1,021.000 CS \$	9.6400
			6970	INDIANAPOLIS , IN	653.000 CS \$	9.1600
			6980	SOUTH BEND, IN	1,027.000 CS \$	9.1600
			7000	AUBURN, ME	840.000 CS \$	11.3200
			7010	RUTLAND, VT	840.000 CS \$	11.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			7030	DES MOINES, IA	840.000	CS	\$	8.9200
			7040	CONCORDIA, KS	840.000	CS	\$	8.9200
			7060	DAYTON, OH	1,204.000	CS	\$	9.4000
			7070	LOGAN, OH	476.000	CS	\$	9.4000
			7120	GREELEY, CO	714.000	CS	\$	8.4400
			7130	LOUISVILLE, CO	420.000	CS	\$	8.4400
			7140	LOVELAND, CO	546.000	CS	\$	8.4400
			7260	ERIE, PA	840.000	CS	\$	10.5000
			7270	JENKINS TOWNSHIP, PA	840.000	CS	\$	10.5000
			7290	DETROIT, MI	438.000	CS	\$	9.7600
			7300	FLINT, MI	769.000	CS	\$	9.7600
			7310	OAK PARK, MI	473.000	CS	\$	9.7600
			7360	CONCORDIA, KS	554.000	CS	\$	8.4400
			7370	KANSAS CITY, MO	1,126.000	CS	\$	8.4400
			7490	BATTLE CREEK, MI	529.000	CS	\$	9.6400
			7500	FLINT, MI	1,151.000	CS	\$	9.6400
			7520	MONTGOMER Y, AL	749.000	CS	\$	8.9200
			7530	THEODORE, AL	931.000	CS	\$	8.9200
			7680	SIKESTON, MO	888.000	CS	\$	8.9200
			7690	SPRINGFIELD, MO	792.000	CS	\$	8.9200
			7740	WASHINGTON , DC	1,008.000	CS	\$	10.1200
			7750	WASHINGTON , DC	672.000	CS	\$	10.1200
			7770	CONCORDIA, KS	554.000	CS	\$	8.4400
			7780	KANSAS CITY, MO	1,126.000	CS	\$	8.4400
			7920	BOSTON, MA	840.000	CS	\$	10.8400
			7930	HATFIELD, MA	420.000	CS	\$	10.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7940	LOWELL, MA	420.000	CS \$	10.8400
			8110	KANSAS CITY, MO	585.000	CS \$	8.9200
			8120	SIKESTON, MO	634.000	CS \$	8.9200
			8130	ST JOSEPH, MO	461.000	CS \$	8.9200
			8150	COMSTOCK PARK, MI	1,092.000	CS \$	9.7600
			8160	LANSING, MI	588.000	CS \$	9.7600
			8220	BRADENTON, FL	420.000	CS \$	10.9600
			8230	FORT MYERS, FL	840.000	CS \$	10.9600
			8240	SARASOTA, FL	420.000	CS \$	10.9600
			8260	COLORADO SPRING, CO	1,260.000	CS \$	8.4400
			8270	PUEBLO, CO	420.000	CS \$	8.4400
			8290	BRIDGETON, MO	710.000	CS \$	9.1600
			8300	SIKESTON, MO	420.000	CS \$	9.1600
			8310	SPRINGFIELD, MO	550.000	CS \$	9.1600
			8360	COLORADO SPRING, CO	1,260.000	CS \$	8.5600
			8370	PUEBLO, CO	420.000	CS \$	8.5600
			8500	CONCORDIA, KS	826.000	CS \$	8.4400
			8510	WICHITA, KS	854.000	CS \$	8.4400
			8560	DAVENPORT, IA	535.000	CS \$	9.0400
			8570	HIAWATHA, IA	618.000	CS \$	9.0400
			8580	WATERLOO, IA	527.000	CS \$	9.0400
			8660	OKLAHOMA CITY, OK	1,008.000	CS \$	8.9200
			8670	TULSA, OK	672.000	CS \$	8.9200
			8690	OKLAHOMA CITY, OK	1,008.000	CS \$	8.9200
			8700	TULSA, OK	672.000	CS \$	8.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8720	OKLAHOMA CITY, OK	1,008.000	CS \$	8.9200
			8730	TULSA, OK	672.000	CS \$	8.9200
			8750	OKLAHOMA CITY, OK	1,008.000	CS \$	8.9200
			8760	TULSA, OK	672.000	CS \$	8.9200
			8840	OKLAHOMA CITY, OK	1,008.000	CS \$	8.9200
			8850	TULSA, OK	672.000	CS \$	8.9200
			8900	OKLAHOMA CITY, OK	1,008.000	CS \$	8.9200
			8910	TULSA, OK	672.000	CS \$	8.9200
		Subtotal			246,960.000	CS	
		Contract Total			246,960.000	CS \$	2,384,575.20
Contractor Total					246,960.000	CS \$	2,384,575.20
WESTSTAR FOOD CO., LLC							
P.O. BOX 23041							
CORPUS CHRISTI, TX							
78403-3041							
12-3J14-18-C-2052		CORPUS CHRISTI, TX					
4100015764							
		LENTILS DRY PKG 12/2 LB					
			3830	O-JACK	1,680.000	CS \$	15.0500
			3830	O-JACK	1,680.000	CS \$	15.0500
		Subtotal			3,360.000	CS	
		Contract Total			3,360.000	CS \$	50,568.00
Contractor Total					3,360.000	CS \$	50,568.00