

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased DRY BEAN (NAVY BEAN) as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005855 dated January 22, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 through June 30, 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: 8

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS NAVY DRY PKG-12/2 LB	379,680.000	CS	\$10.4800 - \$13.0448	\$ 4,396,623.63
<b>TOTAL</b>	<b>379,680.000</b>	<b>CS</b>		<b>\$ 4,396,623.63</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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COOPERATIVE ELEVATOR  
CO.  
7211 E MICHIGAN AVE  
PIGEON, MI 48755-0619

12-3J14-19-C-0900 PIGEON, MI  
4100016737

BEANS NAVY DRY PKG-12/2 LB

1110	COMSTOCK PARK, MI	1,680.000	CS	\$	11.2157
1130	DETROIT, MI	1,680.000	CS	\$	11.1860
1150	FLINT, MI	1,680.000	CS	\$	11.1860
1170	OAK PARK, MI	1,680.000	CS	\$	11.2157
1640	CLEVELAND, OH	1,680.000	CS	\$	11.4389
1650	CLEVELAND, OH	1,680.000	CS	\$	11.4389
4280	COMSTOCK PARK, MI	629.000	CS	\$	11.7514
4290	FLINT, MI	1,051.000	CS	\$	11.6919

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		<b>Subtotal</b>			11,760.000	CS	
		<b>Contract Total</b>			11,760.000	CS	\$ 133,384.24
<b>Contractor Total</b>					11,760.000	CS	\$ 133,384.24

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

12-3J14-19-C-0899  
4100016736

MORRILL, NE

BEANS NAVY DRY PKG-12/2 LB

100	TUCSON, AZ	1,680.000	CS	\$	11.4100
110	TUCSON, AZ	1,680.000	CS	\$	11.4100
230	INDIO, CA	1,680.000	CS	\$	11.3600
250	IRVINE, CA	1,680.000	CS	\$	11.3500
310	RIVERSIDE, CA	1,680.000	CS	\$	11.3300
380	SAN BERNARDINO, CA	1,680.000	CS	\$	11.3200
840	POCATELLO, ID	1,680.000	CS	\$	11.0600
1190	BRIDGETON, MO	1,680.000	CS	\$	11.0200
1390	ALBUQUERQU E, NM	1,680.000	CS	\$	10.9900
1400	ALBUQUERQU E, NM	1,680.000	CS	\$	10.9900
1450	MCCARRAN, NV	1,680.000	CS	\$	11.5000
1700	PORTLAND, OR	1,680.000	CS	\$	11.9800
1710	PORTLAND, OR	1,680.000	CS	\$	11.9800
2110	SALT LAKE CITY, UT	1,680.000	CS	\$	10.9300
2120	SALT LAKE	1,680.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, UT			10.9300
			2280	FORT SMITH, AR	567.000	CS \$	11.4700
			2290	LITTLE ROCK, AR	613.000	CS \$	11.4700
			2300	VAN BUREN, AR	500.000	CS \$	11.4700
			2320	MAPLEWOOD, MN	1,255.000	CS \$	10.9500
			2330	NEW HOPE, MN	425.000	CS \$	10.9500
			2350	BUTLER, PA	420.000	CS \$	12.3700
			2360	DUQUESNE, PA	420.000	CS \$	12.3700
			2370	ERIE, PA	840.000	CS \$	12.3700
			2390	TOLEDO, OH	1,092.000	CS \$	11.8100
			2400	YOUNGSTOW N, OH	588.000	CS \$	11.8100
			2420	BETHEL HEIGHTS, AR	560.000	CS \$	11.6200
			2430	JONESBORO, AR	427.000	CS \$	11.6200
			2440	LITTLE ROCK, AR	693.000	CS \$	11.6200
			2460	ELIZABETH WN, KY	740.000	CS \$	11.8000
			2470	LOUISVILLE, KY	740.000	CS \$	11.8000
			2480	MAYFIELD, KY	200.000	CS \$	11.8000
			2500	DAVENPORT, IA	534.000	CS \$	11.1400
			2510	HIAWATHA, IA	618.000	CS \$	11.1400
			2520	WATERLOO, IA	528.000	CS \$	11.1400
			2570	DAVENPORT, IA	534.000	CS \$	11.1400
			2580	HIAWATHA, IA	618.000	CS \$	11.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2590	WATERLOO, IA	528.000	CS \$	11.1400
			2640	MAPLEWOOD, MN	1,255.000	CS \$	10.9500
			2650	NEW HOPE, MN	425.000	CS \$	10.9500
			2740	FORT WAYNE, IN	1,014.000	CS \$	11.5500
			2750	INDIANAPOLIS , IN	666.000	CS \$	11.5500
			2770	ALTOONA, PA	420.000	CS \$	12.7000
			2780	JENKINS TOWNSHIP, PA	840.000	CS \$	12.7000
			2790	YORK, PA	420.000	CS \$	12.7000
			2810	ELIZABETH WN, KY	740.000	CS \$	11.8000
			2820	LOUISVILLE, KY	740.000	CS \$	11.8000
			2830	MAYFIELD, KY	200.000	CS \$	11.8000
			3040	ELMIRA, NY	840.000	CS \$	12.7800
			3050	ELMSFORD, NY	840.000	CS \$	12.7800
			3170	MONTGOMER Y, AL	1,121.000	CS \$	11.9900
			3180	THEODORE, AL	559.000	CS \$	11.9900
			3270	BROWNSVILLE , PA	420.000	CS \$	12.6400
			3280	PHILADELPHIA , PA	840.000	CS \$	12.6400
			3290	UNIONTOWN, PA	420.000	CS \$	12.6400
			3400	SIKESTON, MO	880.000	CS \$	11.2400
			3410	SPRINGFIELD, MO	800.000	CS \$	11.2400
			3530	BENTON HARBOR, MI	420.000	CS \$	11.6700
			3540	DETROIT, MI	910.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							11.6700
			3550	OAK PARK, MI	350.000	CS \$	11.6700
			3570	DAYTON, OH	420.000	CS \$	11.8500
			3580	LIMA, OH	656.000	CS \$	11.8500
			3590	LOGAN, OH	604.000	CS \$	11.8500
			3610	EL CENTRO, CA	504.000	CS \$	11.5600
			3620	INDIO, CA	1,176.000	CS \$	11.5600
			3640	KENT, WA	967.000	CS \$	12.1800
			3650	SHELTON, WA	713.000	CS \$	12.1800
			3700	HELENA, MT	840.000	CS \$	11.4500
			3710	EVANSVILLE, WY	840.000	CS \$	11.4500
			3730	BRIDGETON, MO	1,157.000	CS \$	11.2100
			3740	SPRINGFIELD, MO	523.000	CS \$	11.2100
			3830	OXNARD, CA	840.000	CS \$	11.6300
			3840	SANTA MARIA, CA	840.000	CS \$	11.6300
			3860	LINCOLN, NE	420.000	CS \$	10.8100
			3870	OMAHA, NE	1,260.000	CS \$	10.8100
			3920	EAU CLAIRE, WI	786.000	CS \$	11.2500
			3930	MADISON, WI	894.000	CS \$	11.2500
			4110	AMARILLO, TX	420.000	CS \$	11.4100
			4120	EL PASO, TX	420.000	CS \$	11.4100
			4130	LUBBOCK, TX	840.000	CS \$	11.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4150	FLINT, MI	840.000CS \$	11.6000
			4160	GRAND RAPIDS, MI	840.000CS \$	11.6000
			4180	OKLAHOMA CITY, OK	1,008.000CS \$	11.3300
			4190	TULSA, OK	672.000CS \$	11.3300
			4310	BATTLE CREEK, MI	815.000CS \$	11.5800
			4320	BENTON HARBOR, MI	420.000CS \$	11.5800
			4330	LANSING, MI	445.000CS \$	11.5800
			4350	CONCORDIA, KS	818.000CS \$	10.8200
			4360	WICHITA, KS	862.000CS \$	10.8200
			4380	KENT, WA	378.000CS \$	12.1900
			4390	SEATTLE, WA	350.000CS \$	12.1900
			4400	TACOMA, WA	952.000CS \$	12.1900
			4450	MOSES LAKE, WA	346.000CS \$	11.8700
			4460	SPOKANE, WA	789.000CS \$	11.8700
			4470	YAKIMA, WA	545.000CS \$	11.8700
			4550	BRIDGETON, MO	930.000CS \$	11.2100
			4560	SPRINGFIELD, MO	750.000CS \$	11.2100
			4580	EL PASO, TX	1,260.000CS \$	11.8800
			4590	FORT WORTH, TX	420.000CS \$	11.8800
			4640	OKLAHOMA CITY, OK	1,008.000CS \$	11.3300
			4650	TULSA, OK	672.000CS \$	11.3300
			4710	BRIDGETON, MO	534.000CS \$	11.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4720	COLUMBIA, MO	1,146.000	CS \$	11.0600
			4740	BENTON HARBOR, MI	420.000	CS \$	11.6700
			4750	LANSING, MI	336.000	CS \$	11.6700
			4760	OAK PARK, MI	924.000	CS \$	11.6700
			4820	EVERETT, WA	620.000	CS \$	12.4100
			4830	KENT, WA	579.000	CS \$	12.4100
			4840	VANCOUVER, WA	481.000	CS \$	12.4100
			4860	CONCORDIA, KS	602.000	CS \$	10.9400
			4870	KANSAS CITY, MO	1,078.000	CS \$	10.9400
			4890	KANSAS CITY, MO	1,220.000	CS \$	10.9000
			4900	ST JOSEPH, MO	460.000	CS \$	10.9000
			<b>Subtotal</b>		92,400.000	CS	
			<b>Contract Total</b>		92,400.000	CS \$	1,063,977.60
<b>Contractor Total</b>					92,400.000	CS \$	1,063,977.60

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

12-3J14-19-C-0901 LaVergne, TN  
4100016738

BEANS NAVY DRY PKG-12/2 LB

450	WALLINGFOR D, CT	1,680.000	CS \$	12.4586
460	WALLINGFOR D, CT	1,680.000	CS \$	12.4586
480	WASHINGTON , DC	1,680.000	CS \$	11.8586
490	WASHINGTON , DC	1,680.000	CS \$	11.8586

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	NEWARK, DE	1,680.000	CS \$	12.0376
			520	NEWARK, DE	1,680.000	CS \$	12.0376
			700	ATHENS, GA	1,680.000	CS \$	11.0998
			720	ATLANTA, GA	1,680.000	CS \$	11.0098
			740	LAGRANGE, GA	1,680.000	CS \$	11.0965
			760	MACON, GA	1,680.000	CS \$	11.1538
			780	MIDLAND, GA	1,680.000	CS \$	11.1702
			800	SAVANNAH, GA	1,680.000	CS \$	11.4239
			820	THOMASVILLE , GA	1,680.000	CS \$	11.3879
			1040	BOSTON, MA	1,680.000	CS \$	12.6967
			1050	BOSTON, MA	1,680.000	CS \$	12.7935
			1070	BALTIMORE, MD	1,680.000	CS \$	11.9879
			1090	AUBURN, ME	1,680.000	CS \$	13.0448
			1250	CREEDMOOR, NC	1,680.000	CS \$	11.4566
			1250	CREEDMOOR, NC	1,680.000	CS \$	11.4566
			1260	CREEDMOOR, NC	1,680.000	CS \$	11.4566
			1260	CREEDMOOR, NC	1,680.000	CS \$	11.4566
			1280	SALISBURY, NC	1,680.000	CS \$	11.3453
			1280	SALISBURY, NC	1,680.000	CS \$	11.3453
			1290	SALISBURY, NC	1,680.000	CS \$	11.3453
			1290	SALISBURY, NC	1,680.000	CS \$	11.3453
			1310	HILLSIDE, NJ	1,680.000	CS \$	12.2700



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1310	HILLSIDE, NJ	1,680.000	CS \$	12.2700
			1330	NEPTUNE, NJ	1,680.000	CS \$	12.2376
			1350	PENNSAUKEN, NJ	1,680.000	CS \$	12.1252
			1370	VINELAND, NJ	1,680.000	CS \$	12.1252
			1480	BRONX, NY	1,680.000	CS \$	12.5965
			1490	BRONX, NY	1,680.000	CS \$	12.5965
			1490	BRONX, NY	1,680.000	CS \$	12.5965
			1500	BRONX, NY	1,680.000	CS \$	12.5965
			1510	BRONX, NY	1,680.000	CS \$	12.5965
			1520	BRONX, NY	1,680.000	CS \$	12.5965
			1540	BUFFALO, NY	1,680.000	CS \$	11.9995
			1560	ELMSFORD, NY	1,680.000	CS \$	12.3348
			1580	HAUPPAUGE, NY	1,680.000	CS \$	12.3748
			1600	SYRACUSE, NY	1,680.000	CS \$	12.2662
			1620	AKRON, OH	1,680.000	CS \$	11.4376
			1670	GROVE CITY, OH	1,680.000	CS \$	11.2326
			1680	GROVE CITY, OH	1,680.000	CS \$	11.2326
			1740	HARRISBURG, PA	1,680.000	CS \$	11.9805
			1760	PHILADELPHIA , PA	1,680.000	CS \$	12.1157
			1770	PHILADELPHIA , PA	1,680.000	CS \$	12.1157
			1780	PHILADELPHIA , PA	1,680.000	CS \$	12.1157
			1800	SINKING SPRING, PA	1,680.000	CS \$	12.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1850	PROVIDENCE, RI	1,680.000	CS \$	12.7198
			1870	MARYVILLE, TN	1,680.000	CS \$	11.2178
			1890	MEMPHIS, TN	1,680.000	CS \$	11.2324
			2140	HAMPTON, VA	1,680.000	CS \$	11.8515
			2160	SALEM, VA	1,680.000	CS \$	11.7039
			2210	GASSAWAY, WV	1,680.000	CS \$	11.4532
			2230	HUNTINGTON, WV	1,680.000	CS \$	11.2568
			2710	CLEARWATER , FL	420.000	CS \$	12.5370
			2720	TAMPA, FL	1,260.000	CS \$	12.5370
			2850	CHATTANOO GA, TN	782.000	CS \$	11.4681
			2860	NASHVILLE, TN	898.000	CS \$	11.4681
			3070	GASSAWAY, WV	1,120.000	CS \$	11.7437
			3080	HUNTINGTON, WV	560.000	CS \$	11.7437
			3100	FORT MYERS, FL	840.000	CS \$	12.9544
			3110	FORT PIERCE, FL	840.000	CS \$	12.9544
			3200	AIKEN, SC	269.000	CS \$	12.4690
			3210	GREENVILLE, SC	991.000	CS \$	12.4690
			3220	NO CHARLESTON, SC	420.000	CS \$	12.4690
			3240	DELAWARE CITY, DE	840.000	CS \$	12.3867
			3250	NEWARK, DE	840.000	CS \$	12.3867
			3310	HAMPTON, VA	840.000	CS \$	12.1492
			3320	RICHMOND,	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			12.1492
			3370	GASSAWAY, WV	1,120.000	CS \$	11.7508
			3380	HUNTINGTON, WV	560.000	CS \$	11.7508
			3500	MEMPHIS, TN	462.000	CS \$	11.5002
			3510	NASHVILLE, TN	1,218.000	CS \$	11.5002
			3790	MERRILLVILLE , IN	990.000	CS \$	12.1255
			3800	LOUISVILLE, KY	354.000	CS \$	12.1255
			3810	CINCINNATI, OH	336.000	CS \$	12.1255
			3890	BIRMINGHAM, AL	1,045.000	CS \$	11.5226
			3900	HUNTSVILLE, AL	635.000	CS \$	11.5226
			3950	LEXINGTON, KY	1,430.000	CS \$	11.4860
			3960	WILDER, KY	250.000	CS \$	11.4860
			3980	AIKEN, SC	269.000	CS \$	12.4690
			3990	GREENVILLE, SC	991.000	CS \$	12.4690
			4000	NO CHARLESTON, SC	420.000	CS \$	12.4690
			4050	LEXINGTON, KY	1,430.000	CS \$	11.5535
			4060	WILDER, KY	250.000	CS \$	11.5535
			4080	NORFOLK, VA	840.000	CS \$	12.1848
			4090	SALEM, VA	840.000	CS \$	12.1848
			4520	KINGSPORT, TN	714.000	CS \$	11.5419
			4530	NASHVILLE, TN	966.000	CS \$	11.5419
			4670	AIKEN, SC	269.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.3324
			4680	GREENVILLE, SC	991.000	CS \$	12.3324
			4690	NO CHARLESTON, SC	420.000	CS \$	12.3324
			4780	HUNTSVILLE, AL	634.000	CS \$	11.8467
			4790	MONTGOMER Y, AL	488.000	CS \$	11.8467
			4800	THEODORE, AL	558.000	CS \$	11.8467
			<b>Subtotal</b>		122,640.000	CS	
			<b>Contract Total</b>		122,640.000	CS \$	1,461,804.33
12-3J14-19-C-0902 4100016739		Sterling, CO					
	BEANS NAVY DRY PKG-12/2 LB						
			40	MESA, AZ	1,680.000	CS \$	11.3438
			50	MESA, AZ	1,680.000	CS \$	11.3438
			70	PHOENIX, AZ	1,680.000	CS \$	11.3292
			80	PHOENIX, AZ	1,680.000	CS \$	11.3292
			860	CHICAGO, IL	1,680.000	CS \$	11.0254
			870	CHICAGO, IL	1,680.000	CS \$	11.0254
			890	CHICAGO, IL	1,680.000	CS \$	11.0254
			910	GENEVA, IL	1,680.000	CS \$	10.9941
			920	GENEVA, IL	1,680.000	CS \$	10.9941
			940	URBANA, IL	1,680.000	CS \$	11.0135
			1420	LAS VEGAS, NV	1,680.000	CS \$	11.3838
			1430	LAS VEGAS, NV	1,680.000	CS \$	11.3838

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1430	LAS VEGAS, NV	1,680.000	CS \$	11.3838
			2180	SEATTLE, WA	1,680.000	CS \$	11.9208
			2190	SEATTLE, WA	1,680.000	CS \$	11.9208
			2880	DENVER, CO	1,260.000	CS \$	10.9796
			2890	PALISADE, CO	420.000	CS \$	10.9796
			4490	DENVER, CO	840.000	CS \$	10.8732
			4500	GREELEY, CO	840.000	CS \$	10.8732
			<b>Subtotal</b>		<b>28,560.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>28,560.000</b>	<b>CS \$</b>	<b>321,333.08</b>
12-3J14-19-C-0903 4100016740		Mineola, TX					
			<b>BEANS NAVY DRY PKG-12/2 LB</b>				
			980	BATON ROUGE, LA	1,680.000	CS \$	11.2256
			1000	MONROE, LA	1,680.000	CS \$	10.9964
			1210	JACKSON, MS	1,680.000	CS \$	11.1608
			2030	PLANO, TX	1,680.000	CS \$	11.0338
			2040	PLANO, TX	1,680.000	CS \$	11.0338
			2050	PLANO, TX	1,680.000	CS \$	11.0338
			2090	TYLER, TX	1,680.000	CS \$	11.0123
			3000	LITTLE ROCK, AR	950.000	CS \$	11.4983
			3010	NORFORK, AR	340.000	CS \$	11.4983
			3020	TEXARKANA, AR	390.000	CS \$	11.4983
			<b>Subtotal</b>		<b>13,440.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>13,440.000</b>	<b>CS \$</b>	<b>149,511.25</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-0904 4100016741		Vernalis, CA					
	BEANS NAVY DRY PKG-12/2 LB						
			130	BAKERSFIELD, CA	1,680.000	CS \$	11.2366
			150	COMMERCE, CA	1,680.000	CS \$	11.3286
			160	COMMERCE, CA	1,680.000	CS \$	11.3286
			160	COMMERCE, CA	1,680.000	CS \$	11.3286
			170	COMMERCE, CA	1,680.000	CS \$	11.3286
			180	COMMERCE, CA	1,680.000	CS \$	11.3286
			190	COMMERCE, CA	1,680.000	CS \$	11.3286
			210	FRESNO, CA	1,680.000	CS \$	11.1717
			270	LONG BEACH, CA	1,680.000	CS \$	11.3536
			280	LONG BEACH, CA	1,680.000	CS \$	11.3536
			290	LONG BEACH, CA	1,680.000	CS \$	11.3536
			330	SACRAMENTO , CA	1,680.000	CS \$	11.1571
			340	SACRAMENTO , CA	1,680.000	CS \$	11.1571
			350	SACRAMENTO , CA	1,680.000	CS \$	11.1571
			360	SACRAMENTO , CA	1,680.000	CS \$	11.1571
			400	SANTA MARIA, CA	1,680.000	CS \$	11.3147
			420	SANTA ROSA, CA	1,680.000	CS \$	11.2813
			430	SANTA ROSA, CA	1,680.000	CS \$	11.2813
			1720	PORTLAND, OR	1,680.000	CS \$	12.1557
			3340	EXETER, CA	840.000	CS \$	11.5943

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3350	MODESTO, CA	840.000CS \$	11.5943
		<b>Subtotal</b>			33,600.000CS	
		<b>Contract Total</b>			33,600.000CS \$	380,849.98
<b>Contractor Total</b>					198,240.000 CS \$	2,313,498.64

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

12-3J14-19-C-0898  
4100016735

SHARON SPRINGS, KS

BEANS NAVY DRY PKG-12/2 LB

880	CHICAGO, IL	1,680.000CS \$	10.9300
1470	BRONX, NY	1,680.000CS \$	12.2600
1470	BRONX, NY	1,680.000CS \$	12.2600
2250	INDIANAPOLIS , IN	504.000CS \$	11.5500
2260	SOUTH BEND, IN	1,176.000CS \$	11.5500
2610	BIRMINGHAM, AL	889.000CS \$	11.7300
2620	MONTGOMER Y, AL	791.000CS \$	11.7300
2670	DAYTON, OH	560.000CS \$	11.7600
2680	FAIRFIELD, OH	700.000CS \$	11.7600
2690	SPRINGFIELD, OH	420.000CS \$	11.7600
2910	OKLAHOMA CITY, OK	1,008.000CS \$	10.9300
2920	TULSA, OK	672.000CS \$	10.9300
2970	LORTON, VA	840.000CS \$	12.0900
2980	VERONA, VA	840.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.0900
			3130	DAVENPORT, IA	560.000	CS \$	11.4600
			3140	PEORIA, IL	560.000	CS \$	11.4600
			3150	EVANSVILLE, IN	560.000	CS \$	11.4600
			3460	AIKEN, SC	269.000	CS \$	12.0100
			3470	GREENVILLE, SC	991.000	CS \$	12.0100
			3480	NO CHARLESTON, SC	420.000	CS \$	12.0100
			3760	EGG HARBOR, NJ	840.000	CS \$	12.6500
			3770	EWING, NJ	840.000	CS \$	12.6500
			4420	LAFAYETTE, IN	929.000	CS \$	11.4600
			4430	MUNCIE, IN	751.000	CS \$	11.4600
			<b>Subtotal</b>		<b>20,160.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>20,160.000</b>	<b>CS \$</b>	<b>237,031.20</b>
<b>Contractor Total</b>					<b>20,160.000</b>	<b>CS \$</b>	<b>237,031.20</b>

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

12-3J14-19-C-0897                      CORPUS CHRISTI, TX  
4100016734

BEANS NAVY DRY PKG-12/2 LB

540	FORT MYERS, FL	1,680.000	CS \$	12.1800
560	HOMESTEAD, FL	1,680.000	CS \$	12.3400
570	HOMESTEAD, FL	1,680.000	CS \$	12.3400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	JACKSONVILL E, FL	1,680.000	CS \$	11.8500
			600	JACKSONVILL E, FL	1,680.000	CS \$	11.6100
			620	MILTON, FL	1,680.000	CS \$	11.3800
			640	PEMBROKE PARK, FL	1,680.000	CS \$	12.2800
			650	PEMBROKE PARK, FL	1,680.000	CS \$	12.2800
			660	PEMBROKE PARK, FL	1,680.000	CS \$	12.0400
			680	TALLHASSE E, FL	1,680.000	CS \$	11.3800
			960	ALEXANDRIA, LA	1,680.000	CS \$	10.8700
			1020	SHREVEPORT, LA	1,680.000	CS \$	10.8700
			1220	JACKSON, MS	1,680.000	CS \$	11.0100
			1230	JACKSON, MS	1,680.000	CS \$	11.0100
			1820	O-JACK	1,680.000	CS \$	12.7800
			1830	O-JACK	1,680.000	CS \$	12.7800
			1910	AUSTIN, TX	1,680.000	CS \$	10.5300
			1930	FORT WORTH, TX	1,680.000	CS \$	10.6900
			1950	HOUSTON, TX	1,680.000	CS \$	10.5300
			1960	HOUSTON, TX	1,680.000	CS \$	10.5300
			1970	HOUSTON, TX	1,680.000	CS \$	10.5300
			1980	HOUSTON, TX	1,680.000	CS \$	10.5300
			2000	PHARR, TX	1,680.000	CS \$	10.5000
			2010	PHARR, TX	1,680.000	CS \$	10.5000
			2070	SAN ANTONIO, TX	1,680.000	CS \$	10.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2540	BRADENTON, FL	840.000	CS \$	12.5100
			2550	SARASOTA, FL	840.000	CS \$	12.5100
			2940	ODESSA, TX	420.000	CS \$	11.5600
			2950	SAN ANTONIO, TX	1,260.000	CS \$	11.5600
			3430	HOUSTON, TX	1,260.000	CS \$	10.6200
			3440	VICTORIA, TX	420.000	CS \$	10.6200
			3670	AUSTIN, TX	420.000	CS \$	10.9700
			3680	FORT WORTH, TX	1,260.000	CS \$	10.9700
			4020	CLEARWATER , FL	420.000	CS \$	12.1400
			4030	TAMPA, FL	1,260.000	CS \$	12.1400
			4210	BEAUMONT, TX	840.000	CS \$	10.4800
			4220	HOUSTON, TX	840.000	CS \$	10.4800
			4240	BRADENTON, FL	420.000	CS \$	12.3900
			4250	FORT MYERS, FL	840.000	CS \$	12.3900
			4260	SARASOTA, FL	420.000	CS \$	12.3900
			4610	HOUSTON, TX	840.000	CS \$	10.9600
			4620	LAREDO, TX	840.000	CS \$	10.9600
			4920	AUSTIN, TX	840.000	CS \$	10.6800
			4930	CORPUS CHRISTI, TX	840.000	CS \$	10.6800
			<b>Subtotal</b>		57,120.000	CS	
			<b>Contract Total</b>		57,120.000	CS \$	648,732.00
<b>Contractor Total</b>					57,120.000	CS \$	648,732.00