

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS (SPLIT PEAS-YELLOW & GREEN) 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. 2000006049 dated April 25, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 through September 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>.

Number of Offers/Quotes(Vendor Responses) received: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	273,840.000	CS	\$7.5300 - \$12.0317	\$ 2,614,870.52
BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB	184,800.000	CS	\$7.1892 - \$10.1000	\$ 1,549,450.22
TOTAL	458,640.000	CS		\$ 4,164,320.75

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

12-3J14-19-C-1667 FRESNO, CA
4100017431

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

170	COMMERCE, CA	1,680.000CS	\$	9.1790
250	INDIO, CA	1,680.000CS	\$	9.3610
280	SACRAMENTO , CA	1,680.000CS	\$	9.1230
300	SAN DIEGO, CA	1,680.000CS	\$	9.2570

Subtotal

6,720.000CS

BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB

4130	COMMERCE, CA	1,680.000CS	\$	7.8590
4140	COMMERCE, CA	1,680.000CS	\$	7.8590
4150	COMMERCE,	1,680.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			7.8590
			4160	COMMERCE, CA	1,680.000	CS \$	7.8590
			4180	SACRAMENTO , CA	1,680.000	CS \$	7.8030
			4190	SACRAMENTO , CA	1,680.000	CS \$	7.8030
			4210	SAN DIEGO, CA	1,680.000	CS \$	7.9370
			4220	SAN DIEGO, CA	1,680.000	CS \$	7.9370
			4240	SAN JOSE, CA	1,680.000	CS \$	7.8030
			Subtotal		15,120.000	CS	
			Contract Total		21,840.000	CS \$	180,833.52
Contractor Total					21,840.000	CS \$	180,833.52
DE LUNE CORP.							
7405 Alban Station Ct							
Springfield, VA 22150							
12-3J14-19-C-1673		VISALIA, CA					
4100017437							
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			2070	EVERETT, WA	372.000	CS \$	12.0317
			2080	KENT, WA	1,019.000	CS \$	12.0317
			2090	VANCOUVER, WA	289.000	CS \$	12.0317
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	20,213.25
Contractor Total					1,680.000	CS \$	20,213.25
LEGUME MATRIX, LLC							
901 14th Ave SE							
Jamestown, ND 58401							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-1672 4100017436		JAMESTOWN, ND					
	BEANS DRY SPLIT PEA GREEN		PKG-12/2LB				
			40	MESA, AZ	1,680.000	CS \$	9.9200
			50	MESA, AZ	1,680.000	CS \$	9.0500
			90	PHOENIX, AZ	1,680.000	CS \$	9.0500
			100	PHOENIX, AZ	1,680.000	CS \$	9.0500
			120	TUCSON, AZ	1,680.000	CS \$	9.8800
			130	TUCSON, AZ	1,680.000	CS \$	9.0200
			350	BLOOMFIELD, CT	1,680.000	CS \$	10.4600
			370	WALLINGFOR D, CT	1,680.000	CS \$	9.5800
			460	PEMBROKE PARK, FL	1,680.000	CS \$	9.5000
			500	DALTON, GA	1,680.000	CS \$	8.8800
			520	LAGRANGE, GA	1,680.000	CS \$	8.6900
			540	SAVANNAH, GA	1,680.000	CS \$	8.9200
			570	CHICAGO, IL	1,680.000	CS \$	7.6500
			600	GENEVA, IL	1,680.000	CS \$	7.6500
			620	CONCORDIA, KS	1,680.000	CS \$	7.5300
			640	ALEXANDRIA, LA	1,680.000	CS \$	8.4800
			660	BATON ROUGE, LA	1,680.000	CS \$	8.6200
			700	NEW ORLEANS, LA	1,680.000	CS \$	8.9200
			720	SHREVEPORT, LA	1,680.000	CS \$	8.4800
			730	SHREVEPORT, LA	1,680.000	CS \$	8.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	CREEDMOOR, NC	1,680.000	CS \$	10.0200
			830	CREEDMOOR, NC	1,680.000	CS \$	8.7100
			890	HILLSIDE, NJ	1,680.000	CS \$	9.1600
			910	PENNSAUKEN, NJ	1,680.000	CS \$	9.6700
			1000	BRONX, NY	1,680.000	CS \$	10.4800
			1010	BRONX, NY	1,680.000	CS \$	10.4800
			1020	BRONX, NY	1,680.000	CS \$	10.4800
			1030	BRONX, NY	1,680.000	CS \$	9.3200
			1040	BRONX, NY	1,680.000	CS \$	9.3200
			1050	BRONX, NY	1,680.000	CS \$	9.3200
			1130	PORTLAND, OR	1,680.000	CS \$	9.8400
			1140	PORTLAND, OR	1,680.000	CS \$	8.7100
			1150	PORTLAND, OR	1,680.000	CS \$	8.7100
			1910	EAU CLAIRE, WI	786.000	CS \$	8.6200
			1920	MADISON, WI	894.000	CS \$	8.6200
			1970	MAPLEWOOD, MN	1,231.000	CS \$	7.8300
			1980	NEW HOPE, MN	449.000	CS \$	7.8300
			2000	MAPLEWOOD, MN	909.000	CS \$	8.8000
			2010	NEW HOPE, MN	449.000	CS \$	8.8000
			2020	ROCHESTER, MN	322.000	CS \$	8.8000
			3440	FARGO, ND	840.000	CS \$	8.4800
			3450	SIOUX FALLS, SD	840.000	CS \$	8.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		62,160.00	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4260	WALLINGFOR D, CT	1,680.00	CS \$	9.1100
			4280	HOMESTEAD, FL	1,680.00	CS \$	9.6400
			4320	MILTON, FL	1,680.00	CS \$	8.7800
			4320	MILTON, FL	1,680.00	CS \$	8.7800
			4340	PEMBROKE PARK, FL	1,680.00	CS \$	9.5400
			4350	PEMBROKE PARK, FL	1,680.00	CS \$	9.5400
			4370	TALLHASSE E, FL	1,680.00	CS \$	8.8400
			4410	DALTON, GA	1,680.00	CS \$	8.3700
			4640	CREEDMOOR, NC	1,680.00	CS \$	8.5900
			4650	CREEDMOOR, NC	1,680.00	CS \$	8.5900
			4670	SALISBURY, NC	1,680.00	CS \$	8.5200
			4680	SALISBURY, NC	1,680.00	CS \$	8.5200
			4700	HILLSIDE, NJ	1,680.00	CS \$	9.1400
			4720	NEPTUNE, NJ	1,680.00	CS \$	9.1400
			4740	PENNSAUKEN, NJ	1,680.00	CS \$	9.1400
			4800	PORTLAND, OR	1,680.00	CS \$	8.8800
			4810	PORTLAND, OR	1,680.00	CS \$	8.8800
			4820	PORTLAND, OR	1,680.00	CS \$	8.8800
			5290	EAU CLAIRE, WI	786.00	CS \$	7.6400
			5300	MADISON, WI	894.00	CS \$	7.6400
			5470	KENT, WA	868.00	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5480	SEATTLE, WA	812.000	CS \$	8.8400
			6180	KENT, WA	1,180.000	CS \$	8.8400
			6190	SPOKANE, WA	500.000	CS \$	8.8900
			6590	KENT, WA	840.000	CS \$	8.8900
			6600	SEATTLE, WA	840.000	CS \$	8.8400
			Subtotal		36,960.000	CS	8.8400
			Contract Total		99,120.000	CS \$	891,828.00
Contractor Total					99,120.000	CS \$	891,828.00

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

12-3J14-19-C-1675
4100017439

CLEARWATER, NE

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

2180	FORT WORTH, TX	420.000	CS \$	9.8042
2190	PLANO, TX	1,260.000	CS \$	9.8042
2290	CLEARWATER , FL	420.000	CS \$	11.7328
2300	TAMPA, FL	1,260.000	CS \$	11.7328
2320	FLINT, MI	840.000	CS \$	10.0661
2330	GRAND RAPIDS, MI	840.000	CS \$	10.0661
2380	BLOOMINGTO N, IN	442.000	CS \$	10.2566
2390	INDIANAPOLIS , IN	773.000	CS \$	10.2566
2400	LAFAYETTE, IN	465.000	CS \$	10.2566

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2810	DAVENPORT, IA	535.000	CS \$	9.7328
			2820	HIAWATHA, IA	618.000	CS \$	9.7328
			2830	WATERLOO, IA	527.000	CS \$	9.7328
			2950	PHOENIX, AZ	840.000	CS \$	11.0542
			2960	PHOENIX, AZ	840.000	CS \$	11.0542
			3180	HOUSTON, TX	420.000	CS \$	10.2387
			3190	SAN ANTONIO, TX	1,260.000	CS \$	10.2387
			3210	SEATTLE, WA	1,218.000	CS \$	11.8220
			3220	SHELTON, WA	462.000	CS \$	11.8220
			3370	CONCORDIA, KS	450.000	CS \$	9.2387
			3380	WICHITA, KS	1,230.000	CS \$	9.2387
			3540	DAVENPORT, IA	534.000	CS \$	9.7328
			3550	HIAWATHA, IA	618.000	CS \$	9.7328
			3560	WATERLOO, IA	528.000	CS \$	9.7328
			3580	DAVENPORT, IA	535.000	CS \$	9.7328
			3590	HIAWATHA, IA	618.000	CS \$	9.7328
			3600	WATERLOO, IA	527.000	CS \$	9.7328
			3680	PLANO, TX	420.000	CS \$	9.9649
			3690	TYLER, TX	1,260.000	CS \$	9.9649
			3780	FORT WORTH, TX	1,260.000	CS \$	9.9113
			3790	LUBBOCK, TX	420.000	CS \$	9.9113
			3900	DAVENPORT, IA	840.000	CS \$	9.6435

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3910	BRIDGETON, MO	840.000	CS \$	9.6435
			3930	KENT, WA	840.000	CS \$	11.7030
			3940	SEATTLE, WA	840.000	CS \$	11.7030
			Subtotal		25,200.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4450	CHICAGO, IL	1,680.000	CS \$	7.6356
			4460	CHICAGO, IL	1,680.000	CS \$	7.6356
			4480	GENEVA, IL	1,680.000	CS \$	7.5761
			4480	GENEVA, IL	1,680.000	CS \$	7.5761
			4550	SHREVEPORT, LA	1,680.000	CS \$	8.2130
			4590	KANSAS CITY, MO	1,680.000	CS \$	7.1892
			4610	JACKSON, MS	1,680.000	CS \$	8.3797
			4870	PHILADELPHIA , PA	1,680.000	CS \$	9.2487
			5040	LINCOLN, NE	420.000	CS \$	7.2130
			5050	OMAHA, NE	1,260.000	CS \$	7.2130
			5140	KANSAS CITY, MO	840.000	CS \$	7.8975
			5150	SPRINGFIELD, MO	840.000	CS \$	7.8975
			5610	FLINT, MI	420.000	CS \$	8.6356
			5620	GRAND RAPIDS, MI	420.000	CS \$	8.6356
			5630	OAK PARK, MI	840.000	CS \$	8.6356
			5790	ELMIRA, NY	420.000	CS \$	9.6892
			5800	ROCHESTER, NY	420.000	CS \$	9.6892
			5810	SYRACUSE,	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			9.6892
			6150	COMSTOCK PARK, MI	1,024.000	CS \$	8.4570
			6160	DETROIT, MI	656.000	CS \$	8.4570
			6320	BENTON HARBOR, MI	840.000	CS \$	8.4451
			6330	FLINT, MI	840.000	CS \$	8.4451
			6420	BATTLE CREEK, MI	436.000	CS \$	8.6356
			6430	DETROIT, MI	674.000	CS \$	8.6356
			6440	OAK PARK, MI	570.000	CS \$	8.6356
			6560	DAVENPORT, IA	449.000	CS \$	8.0225
			6570	BRIDGETON, MO	1,231.000	CS \$	8.0225
			Subtotal		26,880.000	CS	
			Contract Total		52,080.000	CS \$	478,940.96
			Contractor Total		52,080.000	CS \$	478,940.96

PW MONTGOMERY, LLC
 PO Box 336725
 GREELEY, CO 80633

12-3J14-19-C-1676 LEEDS, ND
 4100017440

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

1070	ELMIRA, NY	1,680.000	CS \$	10.2500
1090	SYRACUSE, NY	1,680.000	CS \$	10.4550
1220	PROVIDENCE, RI	1,680.000	CS \$	10.9750
1690	EGG HARBOR, NJ	680.000	CS \$	10.6550
1700	HILLSIDE, NJ	1,000.000	CS \$	10.6550

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		6,720.00	CS	
	BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB						
			4840	HARRISBURG, PA	1,680.00	CS \$	8.6610
			5100	MAPLEWOOD, MN	957.00	CS \$	7.4090
			5110	NEW HOPE, MN	425.00	CS \$	7.4090
			5120	ROCHESTER, MN	298.00	CS \$	7.4090
			5680	BRADENTON, FL	420.00	CS \$	10.1000
			5690	FORT MYERS, FL	840.00	CS \$	10.1000
			5700	SARASOTA, FL	420.00	CS \$	10.1000
			Subtotal		5,040.00	CS	
			Contract Total		11,760.00	CS \$	115,088.40
Contractor Total					11,760.00	CS \$	115,088.40

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

12-3J14-19-C-1668 Vernalis, CA
4100017432

	BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
			150	BAKERSFIELD, CA	1,680.00	CS \$	8.7712
			180	COMMERCE, CA	1,680.00	CS \$	8.8239
			190	COMMERCE, CA	1,680.00	CS \$	8.8239
			210	FRESNO, CA	1,680.00	CS \$	8.6668
			230	GARDEN GROVE, CA	1,680.00	CS \$	8.8169
			270	SACRAMENTO , CA	1,680.00	CS \$	8.6536
			310	SAN DIEGO, CA	1,680.00	CS \$	8.9324

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	SAN JOSE, CA	1,680.000	CS \$	8.6511
			1810	SALINAS, CA	840.000	CS \$	8.9910
			1820	WATSONVILL E, CA	840.000	CS \$	8.9910
			2040	MERCED, CA	840.000	CS \$	8.9910
			2050	SACRAMENTO , CA	840.000	CS \$	8.9910
			Subtotal		16,800.000	CS	
			Contract Total		16,800.000	CS \$	148,044.62
12-3J14-19-C-1669 4100017433		Sterling, CO					
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
			70	PHOENIX, AZ	1,680.000	CS \$	9.1345
			80	PHOENIX, AZ	1,680.000	CS \$	9.1345
			560	CHICAGO, IL	1,680.000	CS \$	8.5849
			590	GENEVA, IL	1,680.000	CS \$	8.6313
			940	LAS VEGAS, NV	1,680.000	CS \$	9.2033
			950	LAS VEGAS, NV	1,680.000	CS \$	9.2033
			960	LAS VEGAS, NV	1,680.000	CS \$	9.2033
			970	LAS VEGAS, NV	1,680.000	CS \$	9.2033
			980	LAS VEGAS, NV	1,680.000	CS \$	9.2033
			1940	AMARILLO, TX	420.000	CS \$	9.0001
			1950	EL PASO, TX	1,260.000	CS \$	9.0007
			2250	BOISE, ID	560.000	CS \$	9.3674
			2260	JEROME, ID	560.000	CS \$	9.3674
			2270	POCATELLO,	560.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ID			9.3674
			2350	DENVER, CO	1,260.000	CS \$	8.9168
			2360	PALISADE, CO	420.000	CS \$	8.9168
			2560	LINCOLN, NE	420.000	CS \$	8.8471
			2570	OMAHA, NE	1,260.000	CS \$	8.8471
			2650	MESA, AZ	840.000	CS \$	9.5114
			2660	TUCSON, AZ	840.000	CS \$	9.5114
			3010	COLORADO SPRING, CO	840.000	CS \$	8.9620
			3020	GREELEY, CO	420.000	CS \$	8.9620
			3030	PUEBLO, CO	420.000	CS \$	8.9620
			3870	CHICAGO, IL	1,344.000	CS \$	9.0757
			3880	SPRINGFIELD, IL	336.000	CS \$	9.0757
			3960	CHICAGO, IL	1,344.000	CS \$	9.0757
			3970	URBANA, IL	336.000	CS \$	9.0757
			Subtotal		28,560.000	CS	
			Contract Total		28,560.000	CS \$	259,154.01
12-3J14-19-C-1670 4100017434		Mineola, TX					
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			740	SHREVEPORT, LA	1,680.000	CS \$	8.8169
			780	JACKSON, MS	1,680.000	CS \$	8.9669
			790	JACKSON, MS	1,680.000	CS \$	8.9669
			1270	HOUSTON, TX	1,680.000	CS \$	8.8787
			1280	HOUSTON,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			8.8787
			1300	PLANO, TX	1,680.000	CS \$	8.7354
			1360	JONESBORO, AR	560.000	CS \$	9.7217
			1370	LITTLE ROCK, AR	560.000	CS \$	9.7217
			1380	VAN BUREN, AR	560.000	CS \$	9.7217
			2150	CORPUS CHRISTI, TX	840.000	CS \$	9.7877
			2160	PHARR, TX	840.000	CS \$	9.7877
			2210	LEXA, AR	250.000	CS \$	9.6663
			2220	LITTLE ROCK, AR	1,180.000	CS \$	9.6663
			2230	RUSSELLVILLE , AR	250.000	CS \$	9.6663
			2420	LITTLE ROCK, AR	1,000.000	CS \$	9.4758
			2430	VAN BUREN, AR	680.000	CS \$	9.4758
			2620	BEAUMONT, TX	840.000	CS \$	9.3026
			2630	HOUSTON, TX	840.000	CS \$	9.3026
			2750	HOUSTON, TX	840.000	CS \$	9.5627
			2760	SAN ANTONIO, TX	840.000	CS \$	9.5627
			2920	FORT WORTH, TX	840.000	CS \$	9.0240
			2930	PLANO, TX	840.000	CS \$	9.0240
			2980	BIRMINGHAM, AL	728.000	CS \$	9.8925
			2990	HUNTSVILLE, AL	952.000	CS \$	9.8925
			3340	LITTLE ROCK, AR	1,000.000	CS \$	9.4758
			3350	VAN BUREN, AR	680.000	CS \$	9.4758

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3400	HOUSTON, TX	420.000	CS \$	10.2318
			3410	PHARR, TX	840.000	CS \$	10.2318
			3420	VICTORIA, TX	420.000	CS \$	10.2318
			3470	LAREDO, TX	840.000	CS \$	10.0967
			3480	PHARR, TX	840.000	CS \$	10.0967
			3710	AUSTIN, TX	840.000	CS \$	9.6092
			3720	FORT WORTH, TX	420.000	CS \$	9.6092
			3730	SAN ANTONIO, TX	420.000	CS \$	9.6092
			3810	OKLAHOMA CITY, OK	1,008.000	CS \$	9.5985
			3820	TULSA, OK	672.000	CS \$	9.5985
			Subtotal		31,920.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4510	ALEXANDRIA, LA	1,680.000	CS \$	8.3208
			4530	MONROE, LA	1,680.000	CS \$	8.2363
			4570	SHREVEPORT, LA	1,680.000	CS \$	8.1869
			Subtotal		5,040.000	CS	
			Contract Total		36,960.000	CS \$	341,767.09
12-3J14-19-C-1671		LaVergne, TN					
4100017435			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			390	HOMESTEAD, FL	1,680.000	CS \$	10.5107
			410	JACKSONVILL E, FL	1,680.000	CS \$	9.2459
			480	TALLHASSE E, FL	1,680.000	CS \$	9.5871
			820	CREEDMOOR, NC	1,680.000	CS \$	9.3632
			860	SALISBURY,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			9.2555
			870	SALISBURY, NC	1,680.000	CS \$	9.2555
			1110	GROVE CITY, OH	1,680.000	CS \$	9.1639
			1170	HARRISBURG, PA	1,680.000	CS \$	9.8179
			1200	PHILADELPHIA , PA	1,680.000	CS \$	9.9607
			1320	FAIRFIELD, OH	420.000	CS \$	9.8714
			1330	LOGAN, OH	420.000	CS \$	9.8714
			1340	TOLEDO, OH	840.000	CS \$	9.8714
			1400	ELIZABETH WN, KY	715.000	CS \$	9.4970
			1410	LOUISVILLE, KY	715.000	CS \$	9.4970
			1420	MAYFIELD, KY	250.000	CS \$	9.4970
			1440	ELIZABETH WN, KY	560.000	CS \$	9.4970
			1450	LEXINGTON, KY	560.000	CS \$	9.4970
			1460	LOUISVILLE, KY	560.000	CS \$	9.4970
			1480	CHATTANOOGA, TN	468.000	CS \$	9.3452
			1490	KINGSPORT, TN	431.000	CS \$	9.3452
			1500	NASHVILLE, TN	781.000	CS \$	9.3452
			1520	RICHMOND, VA	840.000	CS \$	9.6036
			1530	VERONA, VA	840.000	CS \$	9.6036
			1550	GASSAWAY, WV	1,120.000	CS \$	9.6024
			1560	HUNTINGTON, WV	560.000	CS \$	9.6024
			1580	EVANSVILLE, IN	597.000	CS \$	9.9690

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1590	MERRILLVILLE , IN	495.000	CS \$	9.9690
			1600	SOUTH BEND, IN	588.000	CS \$	9.9690
			1660	ELMSFORD, NY	420.000	CS \$	10.7994
			1670	HAUPPAUGE, NY	1,260.000	CS \$	10.7994
			1840	COMSTOCK PARK, MI	680.000	CS \$	9.8262
			1850	OAK PARK, MI	1,000.000	CS \$	9.8262
			2490	MARYVILLE, TN	997.000	CS \$	9.3815
			2500	MEMPHIS, TN	683.000	CS \$	9.3815
			2590	BATTLE CREEK, MI	665.000	CS \$	9.8905
			2600	FLINT, MI	1,015.000	CS \$	9.8905
			2680	AIKEN, SC	269.000	CS \$	9.9327
			2690	GREENVILLE, SC	991.000	CS \$	9.9327
			2700	NO CHARLESTON, SC	420.000	CS \$	9.9327
			2720	BIRMINGHAM, AL	723.000	CS \$	9.7089
			2730	MONTGOMER Y, AL	957.000	CS \$	9.7089
			2780	DAYTON, OH	1,120.000	CS \$	9.4637
			2790	LIMA, OH	560.000	CS \$	9.4637
			2850	NEPTUNE, NJ	1,000.000	CS \$	10.7756
			2860	VINELAND, NJ	680.000	CS \$	10.7756
			3050	MEMPHIS, TN	602.000	CS \$	9.3815
			3060	NASHVILLE, TN	1,078.000	CS \$	9.3815
			3080	LEXINGTON,	1,260.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			9.2565
			3090	WILDER, KY	420.000	CS \$	9.2565
			3110	INDIANAPOLIS , IN	893.000	CS \$	9.4774
			3120	MUNCIE, IN	787.000	CS \$	9.4774
			3240	MONTGOMER Y, AL	843.000	CS \$	10.1482
			3250	THEODORE, AL	837.000	CS \$	10.1482
			3270	COLUMBIA, MO	689.000	CS \$	10.1286
			3280	KANSAS CITY, MO	541.000	CS \$	10.1286
			3290	SIKESTON, MO	450.000	CS \$	10.1286
			3620	CLEARWATER , FL	420.000	CS \$	10.3607
			3630	TAMPA, FL	1,260.000	CS \$	10.3607
			3650	DETROIT, MI	800.000	CS \$	9.8262
			3660	OAK PARK, MI	880.000	CS \$	9.8262
			3750	COMSTOCK PARK, MI	708.000	CS \$	9.8262
			3760	DETROIT, MI	972.000	CS \$	9.8262
			3840	CLEARWATER , FL	420.000	CS \$	10.3607
			3850	TAMPA, FL	1,260.000	CS \$	10.3607
			Subtotal		55,440.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4300	JACKSONVILL E, FL	1,680.000	CS \$	8.6159
			5010	CLEARWATER , FL	420.000	CS \$	9.7307
			5020	TAMPA, FL	1,260.000	CS \$	9.7307
			6520	AIKEN, SC	269.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6530	GREENVILLE, SC	991.000	CS \$	9.3027
			6540	NO CHARLESTON, SC	420.000	CS \$	9.3027
			Subtotal		5,040.000	CS	
			Contract Total		60,480.000	CS \$	587,562.86
Contractor Total					142,800.000	CS \$	1,336,528.58

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

12-3J14-19-C-1674
4100017438

SHARON SPRINGS, KS

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

430	MILTON, FL	1,680.000	CS \$	10.3200
430	MILTON, FL	1,680.000	CS \$	10.3200
450	PEMBROKE PARK, FL	1,680.000	CS \$	10.8500
450	PEMBROKE PARK, FL	1,680.000	CS \$	10.8500
680	LAFAYETTE, LA	1,680.000	CS \$	9.8800
760	BENTON HARBOR, MI	1,680.000	CS \$	9.4200
850	SALISBURY, NC	1,680.000	CS \$	10.0800
930	LAS VEGAS, NV	1,680.000	CS \$	9.4800
1190	PHILADELPHIA , PA	1,680.000	CS \$	10.5900
1240	AUSTIN, TX	1,680.000	CS \$	9.3600
1260	HOUSTON, TX	1,680.000	CS \$	9.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1620	BOISE, ID	420.000	CS \$	10.4500
			1630	LEWISTON, ID	420.000	CS \$	10.4500
			1640	POCATELLO, ID	840.000	CS \$	10.4500
			1720	HAMPTON, VA	840.000	CS \$	10.6900
			1730	SALEM, VA	840.000	CS \$	10.6900
			1750	SAN FRANCISCO, CA	840.000	CS \$	9.9400
			1760	SANTA ROSA, CA	840.000	CS \$	9.9400
			1780	BRIDGETON, MO	690.000	CS \$	9.1900
			1790	SPRINGFIELD, MO	990.000	CS \$	9.1900
			1870	BRADENTON, FL	420.000	CS \$	11.3900
			1880	FORT MYERS, FL	840.000	CS \$	11.3900
			1890	SARASOTA, FL	420.000	CS \$	11.3900
			2110	KENT, WA	880.000	CS \$	10.9100
			2120	SPOKANE, WA	473.000	CS \$	10.9100
			2130	YAKIMA, WA	327.000	CS \$	10.9100
			2450	BRIDGETON, MO	782.000	CS \$	9.5800
			2460	KANSAS CITY, MO	478.000	CS \$	9.5800
			2470	ST JOSEPH, MO	420.000	CS \$	9.5800
			2520	BETHEL HEIGHTS, AR	415.000	CS \$	9.9400
			2530	JONESBORO, AR	933.000	CS \$	9.9400
			2540	NORFORK, AR	332.000	CS \$	9.9400
			2880	DAVENPORT,	535.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			9.1900
			2890	HIAWATHA, IA	618.000	CS \$	9.1900
			2900	WATERLOO, IA	527.000	CS \$	9.1900
			3140	AIKEN, SC	269.000	CS \$	10.7800
			3150	GREENVILLE, SC	991.000	CS \$	10.7800
			3160	NO CHARLESTON, SC	420.000	CS \$	10.7800
			3310	OKLAHOMA CITY, OK	1,008.000	CS \$	9.2200
			3320	TULSA, OK	672.000	CS \$	9.2200
			3500	AIKEN, SC	269.000	CS \$	9.9400
			3510	GREENVILLE, SC	991.000	CS \$	9.9400
			3520	NO CHARLESTON, SC	420.000	CS \$	9.9400
			Subtotal		38,640.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4000	LITTLE ROCK, AR	1,680.000	CS \$	7.8200
			4020	VAN BUREN, AR	1,680.000	CS \$	7.7000
			4040	MESA, AZ	1,680.000	CS \$	8.0100
			4050	MESA, AZ	1,680.000	CS \$	8.0100
			4070	PHOENIX, AZ	1,680.000	CS \$	8.0100
			4080	PHOENIX, AZ	1,680.000	CS \$	8.0100
			4100	TUCSON, AZ	1,680.000	CS \$	8.3000
			4110	TUCSON, AZ	1,680.000	CS \$	8.0600
			4390	AUGUSTA, GA	1,680.000	CS \$	8.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4430	LAGRANGE, GA	1,680.000	CS \$	8.3300
			4500	ALEXANDRIA, LA	1,680.000	CS \$	8.2700
			4560	SHREVEPORT, LA	1,680.000	CS \$	8.0900
			4620	JACKSON, MS	1,680.000	CS \$	8.2300
			4760	LAS VEGAS, NV	1,680.000	CS \$	8.0100
			4780	GROVE CITY, OH	1,680.000	CS \$	8.1800
			4860	PHILADELPHIA , PA	1,680.000	CS \$	9.1600
			4890	FORT WORTH, TX	1,680.000	CS \$	7.5300
			4910	HOUSTON, TX	1,680.000	CS \$	8.0100
			4920	HOUSTON, TX	1,680.000	CS \$	8.0100
			4930	HOUSTON, TX	1,680.000	CS \$	8.0100
			4950	PHARR, TX	1,680.000	CS \$	8.3600
			4970	PLANO, TX	1,680.000	CS \$	7.4800
			4990	SAN ANTONIO, TX	1,680.000	CS \$	7.9400
			5070	PHOENIX, AZ	840.000	CS \$	8.3600
			5080	PHOENIX, AZ	840.000	CS \$	8.3600
			5170	MEMPHIS, TN	602.000	CS \$	8.6000
			5180	NASHVILLE, TN	1,078.000	CS \$	8.6000
			5200	EL PASO, TX	840.000	CS \$	8.4600
			5210	PLANO, TX	840.000	CS \$	8.4600
			5230	HAMPTON, VA	840.000	CS \$	9.1900
			5240	RICHMOND, VA	840.000	CS \$	9.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5260	AUSTIN, TX	1,260.000	CS \$	8.1100
			5270	VICTORIA, TX	420.000	CS \$	8.1100
			5320	INDIANAPOLIS , IN	857.000	CS \$	8.2400
			5330	LAFAYETTE, IN	465.000	CS \$	8.2400
			5340	LOUISVILLE, KY	358.000	CS \$	8.2400
			5360	ELIZABETHTO WN, KY	715.000	CS \$	8.3000
			5370	LOUISVILLE, KY	715.000	CS \$	8.3000
			5380	MAYFIELD, KY	250.000	CS \$	8.3000
			5400	GASSAWAY, WV	1,120.000	CS \$	8.8200
			5410	HUNTINGTON, WV	560.000	CS \$	8.8200
			5430	DENVER, CO	840.000	CS \$	7.8500
			5440	GREELEY, CO	420.000	CS \$	7.8500
			5450	PUEBLO, CO	420.000	CS \$	7.8500
			5500	CORPUS CHRISTI, TX	420.000	CS \$	8.6900
			5510	LAREDO, TX	420.000	CS \$	8.6900
			5520	TYLER, TX	840.000	CS \$	8.6900
			5540	FORT SMITH, AR	553.000	CS \$	8.5000
			5550	TEXARKANA, AR	367.000	CS \$	8.5000
			5560	VAN BUREN, AR	760.000	CS \$	8.5000
			5580	AUGUSTA, ME	840.000	CS \$	9.8300
			5590	CONCORD, NH	840.000	CS \$	9.8300
			5650	MARYVILLE, TN	997.000	CS \$	8.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5660	MEMPHIS, TN	683.000	CS \$	8.6600
			5720	JEROME, ID	840.000	CS \$	8.3500
			5730	POCATELLO, ID	840.000	CS \$	8.3500
			5750	CHATTANOO GA, TN	468.000	CS \$	8.9100
			5760	KINGSPORT, TN	431.000	CS \$	8.9100
			5770	NASHVILLE, TN	781.000	CS \$	8.9100
			5830	AIKEN, SC	269.000	CS \$	9.3000
			5840	GREENVILLE, SC	991.000	CS \$	9.3000
			5850	NO CHARLESTON, SC	420.000	CS \$	9.3000
			5870	AMARILLO, TX	420.000	CS \$	8.1600
			5880	LUBBOCK, TX	420.000	CS \$	8.1600
			5890	TYLER, TX	840.000	CS \$	8.1600
			5910	BIRMINGHAM, AL	1,046.000	CS \$	8.5500
			5920	HUNTSVILLE, AL	634.000	CS \$	8.5500
			5940	OKLAHOMA CITY, OK	1,008.000	CS \$	7.5400
			5950	TULSA, OK	672.000	CS \$	7.5400
			5970	FORT WAYNE, IN	417.000	CS \$	8.3000
			5980	INDIANAPOLIS , IN	800.000	CS \$	8.3000
			5990	TERRE HAUTE, IN	463.000	CS \$	8.3000
			6010	LEXINGTON, KY	1,260.000	CS \$	8.5200
			6020	WILDER, KY	420.000	CS \$	8.5200
			6040	DAVENPORT,	535.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			7.9600
			6050	HIAWATHA, IA	618.000	CS \$	7.9600
			6060	WATERLOO, IA	527.000	CS \$	7.9600
			6080	DAYTON, OH	560.000	CS \$	8.2800
			6090	FAIRFIELD, OH	530.000	CS \$	8.2800
			6100	LIMA, OH	590.000	CS \$	8.2800
			6120	MESA, AZ	840.000	CS \$	8.1200
			6130	TUCSON, AZ	840.000	CS \$	8.1200
			6210	DAVENPORT, IA	535.000	CS \$	7.7700
			6220	HIAWATHA, IA	618.000	CS \$	7.7700
			6230	WATERLOO, IA	527.000	CS \$	7.7700
			6250	DAVENPORT, IA	535.000	CS \$	7.9700
			6260	HIAWATHA, IA	618.000	CS \$	7.9700
			6270	WATERLOO, IA	527.000	CS \$	7.9700
			6290	AUBURN, ME	840.000	CS \$	10.0100
			6300	PROVIDENCE, RI	840.000	CS \$	10.0100
			6350	OKLAHOMA CITY, OK	1,008.000	CS \$	7.5400
			6360	TULSA, OK	672.000	CS \$	7.5400
			6380	DAVENPORT, IA	534.000	CS \$	7.9500
			6390	HIAWATHA, IA	618.000	CS \$	7.9500
			6400	WATERLOO, IA	528.000	CS \$	7.9500
			6460	BRIDGETON, MO	1,260.000	CS \$	7.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6470	SIKESTON, MO	420.000	CS \$	7.7000
			6490	MONTGOMER Y, AL	1,122.000	CS \$	8.7300
			6500	THEODORE, AL	558.000	CS \$	8.7300
		Subtotal			90,720.000	CS	
		Contract Total			129,360.000	CS \$	1,140,888.00
Contractor Total					129,360.000	CS \$	1,140,888.00