

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS (NAVY & LENTILS) 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. 2000006280 dated July 12, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 through December 15, 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: 12

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS NAVY DRY PKG-12/2 LB	295,680.000	CS	\$10.4333 - \$12.9074	\$ 3,504,908.90
LENTILS DRY PKG 12/2 LB	146,160.000	CS	\$7.1700 - \$9.5300	\$ 1,212,217.10
TOTAL	441,840.000	CS		\$ 4,717,126.01

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-2459 Visalia, CA
4100018107

LENTILS DRY PKG 12/2 LB

3660	COMMERCE, CA	1,680.000	CS	\$	8.1150
3670	COMMERCE, CA	1,680.000	CS	\$	8.1150
3680	COMMERCE, CA	1,680.000	CS	\$	8.1150
3690	COMMERCE, CA	1,680.000	CS	\$	8.1150
3710	LONG BEACH, CA	1,680.000	CS	\$	8.1150
3720	LONG BEACH, CA	1,680.000	CS	\$	8.1150
3730	LONG BEACH, CA	1,680.000	CS	\$	8.1150
3750	SAN DIEGO,	1,680.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			8.2340
			Subtotal		13,440.000	CS	
			Contract Total		13,440.000	CS	\$ 109,265.52
Contractor Total					13,440.000	CS	\$ 109,265.52

COOPERATIVE ELEVATOR
CO.
7211 E MICHIGAN AVE
PIGEON, MI 48755-0619

12-3J14-19-C-2460
4100018108

PIGEON, MI

BEANS NAVY DRY PKG-12/2 LB

420	NEWARK, DE	1,680.000	CS	\$	12.1131
440	FORT PIERCE, FL	1,680.000	CS	\$	12.6300
460	HOMESTEAD, FL	1,680.000	CS	\$	12.6300
580	PEMBROKE PARK, FL	1,680.000	CS	\$	12.6300
610	PEMBROKE PARK, FL	1,680.000	CS	\$	12.6300
960	CREEDMOOR, NC	1,680.000	CS	\$	11.7600
960	CREEDMOOR, NC	1,680.000	CS	\$	11.7600
1000	SALISBURY, NC	1,680.000	CS	\$	11.7600
1000	SALISBURY, NC	1,680.000	CS	\$	11.7600
1010	SALISBURY, NC	1,680.000	CS	\$	11.7600
1040	VINELAND, NJ	1,680.000	CS	\$	12.4700
1040	VINELAND, NJ	1,680.000	CS	\$	12.4700
1040	VINELAND, NJ	1,680.000	CS	\$	12.4700
1050	VINELAND, NJ	1,680.000	CS	\$	12.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	VINELAND, NJ	1,680.000	CS \$	12.4700
			1050	VINELAND, NJ	1,680.000	CS \$	12.4700
		Subtotal			26,880.000	CS	
		Contract Total			26,880.000	CS \$	329,705.21
Contractor Total					26,880.000	CS \$	329,705.21

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

12-3J14-19-C-2452
4100018100

JAMESTOWN, ND

LENTILS DRY PKG 12/2 LB

3910	CHICAGO, IL	1,680.000	CS \$	7.5400
3920	CHICAGO, IL	1,680.000	CS \$	7.5400
3940	BENTON HARBOR, MI	1,680.000	CS \$	7.7100
3980	CREEDMOOR, NC	1,680.000	CS \$	8.8400
4020	HILLSIDE, NJ	1,680.000	CS \$	8.9800
4040	PENNSAUKEN, NJ	1,680.000	CS \$	8.9600
4060	VINELAND, NJ	1,680.000	CS \$	8.9400
4070	VINELAND, NJ	1,680.000	CS \$	8.9400
4070	VINELAND, NJ	1,680.000	CS \$	8.9400
4110	BRONX, NY	1,680.000	CS \$	9.3700
4140	PORTLAND, OR	1,680.000	CS \$	8.8600
4150	PORTLAND, OR	1,680.000	CS \$	8.8600
4160	PORTLAND, OR	1,680.000	CS \$	8.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4170	PORTLAND, OR	1,680.000	CS \$	8.8600
			4170	PORTLAND, OR	1,680.000	CS \$	8.8600
			4220	PROVIDENCE, RI	1,680.000	CS \$	9.4200
			4230	PROVIDENCE, RI	1,680.000	CS \$	9.4200
			4850	MAPLEWOOD, MN	1,255.000	CS \$	7.1700
			4860	NEW HOPE, MN	425.000	CS \$	7.1700
			4940	PIERRE, SD	840.000	CS \$	7.2800
			4950	SIOUX FALLS, SD	840.000	CS \$	7.2800
			5050	BRONX, NY	1,260.000	CS \$	9.5300
			5060	HAUPPAUGE, NY	420.000	CS \$	9.5300
			5220	WATERLOO, IA	840.000	CS \$	7.9300
			5230	CONCORDIA, KS	840.000	CS \$	7.9300
			Subtotal		35,280.000	CS	
			Contract Total		35,280.000	CS \$	303,760.80
Contractor Total					35,280.000	CS \$	303,760.80

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

12-3J14-19-C-2458 CLEARWATER, NE
4100018106

BEANS NAVY DRY PKG-12/2 LB

1450	EL PASO, TX	1,680.000	CS \$	12.0700
1470	FORT WORTH, TX	1,680.000	CS \$	11.4986
1540	PLANO, TX	1,680.000	CS \$	11.4986

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1710	EVANSVILLE, WY	1,680.000	CS \$	11.5164
			2470	LINCOLN, NE	420.000	CS \$	10.6138
			2480	OMAHA, NE	1,260.000	CS \$	10.6138
			3060	OKLAHOMA CITY, OK	1,008.000	CS \$	11.5998
			3070	TULSA, OK	672.000	CS \$	11.5998
			3500	OKLAHOMA CITY, OK	1,008.000	CS \$	11.5998
			3510	TULSA, OK	672.000	CS \$	11.5998
			Subtotal		11,760.000	CS	
			Contract Total		11,760.000	CS \$	135,066.98
Contractor Total					11,760.000	CS \$	135,066.98

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-19-C-2461
4100018109

Devils Lake, ND

LENTILS DRY PKG 12/2 LB

3800	ORLANDO, FL	1,680.000	CS \$	9.1434
4120	BRONX, NY	1,680.000	CS \$	9.0934
4200	PHILADELPHIA , PA	1,680.000	CS \$	8.8220

Subtotal

5,040.000CS

BEANS NAVY DRY PKG-12/2 LB

40	VAN BUREN, AR	1,680.000	CS \$	11.2250
160	COMMERCE, CA	1,680.000	CS \$	12.5145
170	COMMERCE, CA	1,680.000	CS \$	12.5145
250	LONG BEACH, CA	1,680.000	CS \$	12.5681

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	LONG BEACH, CA	1,680.000	CS \$	12.5681
			260	LONG BEACH, CA	1,680.000	CS \$	12.5681
			470	HOMESTEAD, FL	1,680.000	CS \$	12.4542
			500	JACKSONVILL E, FL	1,680.000	CS \$	12.1476
			540	ORLANDO, FL	1,680.000	CS \$	12.1952
			550	ORLANDO, FL	1,680.000	CS \$	12.1952
			570	PEMBROKE PARK, FL	1,680.000	CS \$	12.9074
			590	PEMBROKE PARK, FL	1,680.000	CS \$	12.9074
			600	PEMBROKE PARK, FL	1,680.000	CS \$	12.9074
			630	TALLHASSE E, FL	1,680.000	CS \$	12.0167
			650	ATHENS, GA	1,680.000	CS \$	11.7815
			690	MACON, GA	1,680.000	CS \$	11.7905
			710	CHICAGO, IL	1,680.000	CS \$	11.3002
			720	CHICAGO, IL	1,680.000	CS \$	10.8202
			780	MONROE, LA	1,680.000	CS \$	11.4282
			820	BOSTON, MA	1,680.000	CS \$	12.0863
			840	AUBURN, ME	1,680.000	CS \$	12.2726
			860	BENTON HARBOR, MI	1,680.000	CS \$	10.9571
			880	FLINT, MI	1,680.000	CS \$	11.1893
			910	JACKSON, MS	1,680.000	CS \$	11.5613
			920	JACKSON, MS	1,680.000	CS \$	11.5613
			940	CHARLOTTE, NC	1,680.000	CS \$	11.7399

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	CREEDMOOR, NC	1,680.000	CS \$	11.6655
			980	CREEDMOOR, NC	1,680.000	CS \$	11.6655
			1020	SALISBURY, NC	1,680.000	CS \$	11.6774
			1070	LAS VEGAS, NV	1,680.000	CS \$	12.0024
			1070	LAS VEGAS, NV	1,680.000	CS \$	12.0024
			1090	BRONX, NY	1,680.000	CS \$	12.6252
			1100	BRONX, NY	1,680.000	CS \$	12.6252
			1110	BRONX, NY	1,680.000	CS \$	12.6252
			1130	ELMIRA, NY	1,680.000	CS \$	11.8274
			1150	HAUPPAUGE, NY	1,680.000	CS \$	12.7169
			1170	AKRON, OH	1,680.000	CS \$	11.3036
			1190	CINCINNATI, OH	1,680.000	CS \$	11.1762
			1210	CLEVELAND, OH	1,680.000	CS \$	11.2762
			1230	GROVE CITY, OH	1,680.000	CS \$	11.3601
			1240	GROVE CITY, OH	1,680.000	CS \$	11.3601
			1260	PORTLAND, OR	1,680.000	CS \$	12.2294
			1260	PORTLAND, OR	1,680.000	CS \$	12.2294
			1270	PORTLAND, OR	1,680.000	CS \$	12.2294
			1280	PORTLAND, OR	1,680.000	CS \$	11.7494
			1290	PORTLAND, OR	1,680.000	CS \$	11.7494
			1300	PORTLAND, OR	1,680.000	CS \$	11.7494
			1320	PHILADELPHIA , PA	1,680.000	CS \$	11.8738

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	PROVIDENCE, RI	1,680.000	CS \$	12.6121
			1350	PROVIDENCE, RI	1,680.000	CS \$	12.6121
			1360	PROVIDENCE, RI	1,680.000	CS \$	12.6121
			1380	NO CHARLESTON, SC	1,680.000	CS \$	11.8583
			1400	MEMPHIS, TN	1,680.000	CS \$	11.3077
			1480	FORT WORTH, TX	1,680.000	CS \$	11.4274
			1550	PLANO, TX	1,680.000	CS \$	11.3922
			1560	PLANO, TX	1,680.000	CS \$	11.3922
			1620	SALT LAKE CITY, UT	1,680.000	CS \$	11.9621
			1630	SALT LAKE CITY, UT	1,680.000	CS \$	11.4821
			1650	SALEM, VA	1,680.000	CS \$	11.7274
			1670	VERONA, VA	1,680.000	CS \$	11.7065
			1690	SEATTLE, WA	1,680.000	CS \$	11.8232
			1730	FORT SMITH, AR	300.000	CS \$	11.9228
			1740	JONESBORO, AR	500.000	CS \$	11.9228
			1750	LITTLE ROCK, AR	880.000	CS \$	11.9228
			1770	COLUMBIA, MO	420.000	CS \$	11.2607
			1780	KANSAS CITY, MO	840.000	CS \$	11.2607
			1790	ST JOSEPH, MO	420.000	CS \$	11.2607
			1810	BRIDGETON, MO	521.000	CS \$	11.4369
			1820	COLUMBIA, MO	499.000	CS \$	11.4369
			1830	SPRINGFIELD,	660.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			11.4369
			1850	ELIZABETH WN, KY	740.000	CS \$	11.5458
			1860	LOUISVILLE, KY	740.000	CS \$	11.5458
			1870	MAYFIELD, KY	200.000	CS \$	11.5458
			1890	DUQUESNE, PA	420.000	CS \$	12.4603
			1900	PHILADELPHIA , PA	840.000	CS \$	12.4603
			1910	YORK, PA	420.000	CS \$	12.4603
			1930	BIRMINGHAM, AL	1,045.000	CS \$	11.5934
			1940	HUNTSVILLE, AL	635.000	CS \$	11.5934
			1960	MAPLEWOOD, MN	1,195.000	CS \$	10.4333
			1970	NEW HOPE, MN	485.000	CS \$	10.4333
			1990	FORT WAYNE, IN	676.000	CS \$	11.8222
			2000	INDIANAPOLIS , IN	479.000	CS \$	11.8222
			2010	MUNCIE, IN	525.000	CS \$	11.8222
			2030	LIMA, OH	656.000	CS \$	11.9526
			2040	LOGAN, OH	604.000	CS \$	11.9526
			2050	SPRINGFIELD, OH	420.000	CS \$	11.9526
			2070	CALDWELL, ID	560.000	CS \$	12.6080
			2080	JEROME, ID	560.000	CS \$	12.6080
			2090	LEWISTON, ID	560.000	CS \$	12.6080
			2140	DAVENPORT, IA	700.000	CS \$	11.3413
			2150	SPRINGFIELD, IL	980.000	CS \$	11.3413

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2170	CHATTANOO GA, TN	625.000CS \$	11.4661
			2180	NASHVILLE, TN	1,055.000CS \$	11.4661
			2230	LORTON, VA	840.000CS \$	12.1452
			2240	SALEM, VA	840.000CS \$	12.1452
			2260	LIMA, OH	840.000CS \$	11.3369
			2270	TOLEDO, OH	840.000CS \$	11.3369
			2290	ELIZABETH WN, KY	560.000CS \$	11.4327
			2300	LEXINGTON, KY	560.000CS \$	11.4327
			2310	LOUISVILLE, KY	560.000CS \$	11.4327
			2330	MAPLEWOOD, MN	686.000CS \$	11.1395
			2340	NEW HOPE, MN	485.000CS \$	11.1395
			2350	ROCHESTER, MN	509.000CS \$	11.1395
			2370	BRIDGETON, MO	1,162.000CS \$	11.4830
			2380	KANSAS CITY, MO	518.000CS \$	11.4830
			2400	DENVER, CO	840.000CS \$	11.7758
			2410	GREELEY, CO	840.000CS \$	11.7758
			2430	KENT, WA	346.000CS \$	11.9339
			2440	SPOKANE, WA	789.000CS \$	11.9339
			2450	YAKIMA, WA	545.000CS \$	11.9339
			2500	LEXINGTON, KY	1,430.000CS \$	11.8472
			2510	WILDER, KY	250.000CS \$	11.8472
			2530	CONCORDIA, KS	1,034.000CS \$	10.9774

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2540	WICHITA, KS	646.000	CS \$	10.9774
			2560	AMARILLO, TX	420.000	CS \$	11.7994
			2570	FORT WORTH, TX	420.000	CS \$	11.7994
			2580	LUBBOCK, TX	840.000	CS \$	11.7994
			2600	INDIANAPOLIS , IN	560.000	CS \$	11.8514
			2610	SOUTH BEND, IN	784.000	CS \$	11.8514
			2620	TERRE HAUTE, IN	336.000	CS \$	11.8514
			2640	FARGO, ND	840.000	CS \$	11.0881
			2650	RAPID CITY, SD	840.000	CS \$	11.0881
			2670	KENT, WA	378.000	CS \$	12.4222
			2680	SEATTLE, WA	350.000	CS \$	12.4222
			2690	TACOMA, WA	952.000	CS \$	12.4222
			2710	KINGSPORT, TN	572.000	CS \$	12.0508
			2720	NASHVILLE, TN	1,108.000	CS \$	12.0508
			2740	BLOOMINGTO N, IN	336.000	CS \$	11.2190
			2750	INDIANAPOLIS , IN	1,344.000	CS \$	11.2190
			2770	GASSAWAY, WV	1,120.000	CS \$	12.3836
			2780	HUNTINGTON, WV	560.000	CS \$	12.3836
			2800	BRIDGETON, MO	421.000	CS \$	11.4571
			2810	SIKESTON, MO	599.000	CS \$	11.4571
			2820	SPRINGFIELD, MO	660.000	CS \$	11.4571
			2840	BARRE, VT	1,260.000	CS \$	12.8871

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	BRATTLEBORO, VT	420.000	CS \$	12.8871
			2870	PEORIA, IL	565.000	CS \$	11.4645
			2880	BRIDGETON, MO	1,115.000	CS \$	11.4645
			2900	EVANSVILLE, IN	400.000	CS \$	11.2345
			2910	LAFAYETTE, IN	620.000	CS \$	11.2345
			2920	MERRILLVILLE, IN	660.000	CS \$	11.2345
			2940	MONTGOMERY, AL	1,121.000	CS \$	11.6952
			2950	THEODORE, AL	559.000	CS \$	11.6952
			3000	MONTGOMERY, AL	1,122.000	CS \$	11.6952
			3010	THEODORE, AL	558.000	CS \$	11.6952
			3030	OKLAHOMA CITY, OK	1,008.000	CS \$	11.3797
			3040	TULSA, OK	672.000	CS \$	11.3797
			3120	DAVENPORT, IA	535.000	CS \$	10.8678
			3130	HIAWATHA, IA	618.000	CS \$	10.8678
			3140	WATERLOO, IA	527.000	CS \$	10.8678
			3160	DAYTON, OH	992.000	CS \$	11.3500
			3170	FAIRFIELD, OH	688.000	CS \$	11.3500
			3220	BETHEL HEIGHTS, AR	300.000	CS \$	11.4006
			3230	TEXARKANA, AR	282.000	CS \$	11.4006
			3240	VAN BUREN, AR	1,098.000	CS \$	11.4006
			3290	MAPLEWOOD, MN	1,197.000	CS \$	10.4333
			3300	NEW HOPE, MN	483.000	CS \$	10.4333

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3380	KENT, WA	728.000	CS \$	11.9440
			3390	MOSES LAKE, WA	471.000	CS \$	11.9440
			3400	VANCOUVER, WA	481.000	CS \$	11.9440
			3420	EVERETT, WA	620.000	CS \$	12.4788
			3430	KENT, WA	347.000	CS \$	12.4788
			3440	SHELTON, WA	713.000	CS \$	12.4788
			3460	DAVENPORT, IA	535.000	CS \$	11.3478
			3470	HIAWATHA, IA	618.000	CS \$	11.3478
			3480	WATERLOO, IA	527.000	CS \$	11.3478
			3530	BATTLE CREEK, MI	525.000	CS \$	11.5413
			3540	BENTON HARBOR, MI	525.000	CS \$	11.5413
			3550	CLARE, MI	630.000	CS \$	11.5413
			3570	WATERLOO, IA	840.000	CS \$	11.0708
			3580	KANSAS CITY, MO	840.000	CS \$	11.0708
			Subtotal		176,400.000	CS	
			Contract Total		181,440.000	CS \$	2,126,625.82
Contractor Total					181,440.000	CS \$	2,126,625.82
TRINIDAD/BENHAM CORP. PO BOX 378007 DENVER, CO 80237-8007							
12-3J14-19-C-2454		LaVergne, TN					
4100018102							
			BEANS NAVY DRY PKG-12/2 LB				
			490	JACKSONVILL E, FL	1,680.000	CS \$	12.6023

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	MILTON, FL	1,680.000	CS \$	12.3430
			670	LAGRANGE, GA	1,680.000	CS \$	12.0713
			2200	GASSAWAY, WV	1,120.000	CS \$	12.2251
			2210	HUNTINGTON, WV	560.000	CS \$	12.2251
			3320	BIRMINGHAM, AL	1,046.000	CS \$	12.0233
			3330	HUNTSVILLE, AL	634.000	CS \$	12.0233
			Subtotal		8,400.000	CS	
			Contract Total		8,400.000	CS \$	102,925.19
12-3J14-19-C-2455 4100018103		Sterling, CO					
	BEANS NAVY DRY PKG-12/2 LB						
			60	MESA, AZ	1,680.000	CS \$	12.5235
			80	PHOENIX, AZ	1,680.000	CS \$	12.5074
			90	PHOENIX, AZ	1,680.000	CS \$	12.0674
			100	PHOENIX, AZ	1,680.000	CS \$	12.0674
			120	TUCSON, AZ	1,680.000	CS \$	12.5904
			3350	COLORADO SPRING, CO	1,260.000	CS \$	11.7016
			3360	PUEBLO, CO	420.000	CS \$	11.7016
			Subtotal		10,080.000	CS	
			Contract Total		10,080.000	CS \$	123,408.93
12-3J14-19-C-2456 4100018104		Vernalis, CA					
	BEANS NAVY DRY PKG-12/2 LB						
			140	BAKERSFIELD, CA	1,680.000	CS \$	11.9412
			180	COMMERCE, CA	1,680.000	CS \$	11.9813
			190	COMMERCE,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			11.9813
			200	COMMERCE, CA	1,680.000	CS \$	11.9813
			220	INDIO, CA	1,680.000	CS \$	12.1832
			230	INDIO, CA	1,680.000	CS \$	12.1832
			270	LONG BEACH, CA	1,680.000	CS \$	11.9847
			270	LONG BEACH, CA	1,680.000	CS \$	11.9847
			280	LONG BEACH, CA	1,680.000	CS \$	11.9847
			290	LONG BEACH, CA	1,680.000	CS \$	11.9847
			290	LONG BEACH, CA	1,680.000	CS \$	11.9847
			310	SACRAMENTO , CA	1,680.000	CS \$	11.8831
			320	SACRAMENTO , CA	1,680.000	CS \$	11.8831
			340	SAN DIEGO, CA	1,680.000	CS \$	12.1451
			350	SAN DIEGO, CA	1,680.000	CS \$	12.1451
			370	SAN FRANCISCO, CA	1,680.000	CS \$	11.8831
			390	SANTA MARIA, CA	1,680.000	CS \$	12.5937
			400	SANTA MARIA, CA	1,680.000	CS \$	11.9537
			2110	SACRAMENTO , CA	840.000	CS \$	12.1807
			2120	STOCKTON, CA	840.000	CS \$	12.1807
		Subtotal			31,920.000	CS	
		Contract Total			31,920.000	CS \$	384,455.61
Contractor Total					50,400.000	CS \$	610,789.73

TWENTY-FIRST CENTURY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEAN PROCESSIN							
P.O. BOX 6							
SHARON SPRINGS, KS							
67758-0006							
12-3J14-19-C-2453		SHARON SPRINGS, KS					
4100018101							
	LENTILS DRY PKG 12/2 LB						
			3610	VAN BUREN, AR	1,680.000	CS \$	7.6800
			3620	VAN BUREN, AR	1,680.000	CS \$	7.6800
			3640	PHOENIX, AZ	1,680.000	CS \$	8.0200
			3760	SAN DIEGO, CA	1,680.000	CS \$	8.2000
			3780	MILTON, FL	1,680.000	CS \$	8.3800
			3870	ATHENS, GA	1,680.000	CS \$	8.2800
			3890	SAVANNAH, GA	1,680.000	CS \$	8.5600
			3960	JACKSON, MS	1,680.000	CS \$	8.3200
			4000	SALISBURY, NC	1,680.000	CS \$	8.7200
			4090	LAS VEGAS, NV	1,680.000	CS \$	8.0200
			4190	PHILADELPHIA , PA	1,680.000	CS \$	9.2200
			4250	AUSTIN, TX	1,680.000	CS \$	7.7300
			4260	AUSTIN, TX	1,680.000	CS \$	7.7300
			4280	FORT WORTH, TX	1,680.000	CS \$	7.5500
			4290	FORT WORTH, TX	1,680.000	CS \$	7.5500
			4310	HOUSTON, TX	1,680.000	CS \$	7.8500
			4310	HOUSTON, TX	1,680.000	CS \$	7.8500
			4320	HOUSTON, TX	1,680.000	CS \$	7.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4320	HOUSTON, TX	1,680.000	CS \$	7.8500
			4330	HOUSTON, TX	1,680.000	CS \$	7.8500
			4330	HOUSTON, TX	1,680.000	CS \$	7.8500
			4350	HOUSTON, TX	1,680.000	CS \$	7.8500
			4350	HOUSTON, TX	1,680.000	CS \$	7.8500
			4350	HOUSTON, TX	1,680.000	CS \$	7.8500
			4370	PLANO, TX	1,680.000	CS \$	7.5500
			4380	PLANO, TX	1,680.000	CS \$	7.5500
			4390	PLANO, TX	1,680.000	CS \$	7.5500
			4410	SAN ANTONIO, TX	1,680.000	CS \$	7.8000
			4430	TYLER, TX	1,680.000	CS \$	7.5700
			4450	SALT LAKE CITY, UT	1,680.000	CS \$	7.9400
			4470	MESA, AZ	840.000	CS \$	8.0800
			4480	TUCSON, AZ	840.000	CS \$	8.0800
			4500	HOUSTON, TX	420.000	CS \$	8.3200
			4510	SAN ANTONIO, TX	1,260.000	CS \$	8.3200
			4530	GASSAWAY, WV	1,120.000	CS \$	8.8600
			4540	HUNTINGTON, WV	560.000	CS \$	8.8600
			4560	COLORADO SPRING, CO	420.000	CS \$	7.9000
			4570	DENVER, CO	840.000	CS \$	7.9000
			4580	GREELEY, CO	420.000	CS \$	7.9000
			4600	ELIZABETH WN, KY	560.000	CS \$	8.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4610	LEXINGTON, KY	560.000	CS \$	8.3100
			4620	LOUISVILLE, KY	560.000	CS \$	8.3100
			4640	MEMPHIS, TN	840.000	CS \$	8.6900
			4650	NASHVILLE, TN	840.000	CS \$	8.6900
			4670	JONESBORO, AR	455.000	CS \$	8.1400
			4680	LITTLE ROCK, AR	942.000	CS \$	8.1400
			4690	TEXARKANA, AR	283.000	CS \$	8.1400
			4710	CINCINNATI, OH	588.000	CS \$	8.4800
			4720	DAYTON, OH	672.000	CS \$	8.4800
			4730	LIMA, OH	420.000	CS \$	8.4800
			4750	FORT SMITH, AR	400.000	CS \$	8.1400
			4760	JONESBORO, AR	600.000	CS \$	8.1400
			4770	LITTLE ROCK, AR	680.000	CS \$	8.1400
			4790	RICHMOND, VA	840.000	CS \$	8.7200
			4800	VERONA, VA	840.000	CS \$	8.7200
			4820	OKLAHOMA CITY, OK	1,008.000	CS \$	7.5500
			4830	TULSA, OK	672.000	CS \$	7.5500
			4880	HAMPTON, VA	840.000	CS \$	9.2700
			4890	SALEM, VA	840.000	CS \$	9.2700
			4910	OKLAHOMA CITY, OK	1,008.000	CS \$	7.5500
			4920	TULSA, OK	672.000	CS \$	7.5500
			4970	DAVENPORT, IA	535.000	CS \$	8.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4980	HIAWATHA, IA	618.000	CS \$	8.0300
			4990	WATERLOO, IA	527.000	CS \$	8.0300
			5010	AMARILLO, TX	420.000	CS \$	7.9600
			5020	FORT WORTH, TX	420.000	CS \$	7.9600
			5030	LUBBOCK, TX	840.000	CS \$	7.9600
			5080	BIRMINGHAM, AL	596.000	CS \$	8.8600
			5090	MONTGOMER Y, AL	663.000	CS \$	8.8600
			5100	THEODORE, AL	421.000	CS \$	8.8600
			5120	CORPUS CHRISTI, TX	840.000	CS \$	8.4300
			5130	LAREDO, TX	420.000	CS \$	8.4300
			5140	VICTORIA, TX	420.000	CS \$	8.4300
			5160	OKLAHOMA CITY, OK	1,008.000	CS \$	7.5500
			5170	TULSA, OK	672.000	CS \$	7.5500
			5190	EL PASO, TX	1,260.000	CS \$	8.4700
			5200	LAREDO, TX	420.000	CS \$	8.4700
			5250	ALEXANDRIA, LA	780.000	CS \$	8.3500
			5260	SHREVEPORT, LA	900.000	CS \$	8.3500
			5280	CHARLOTTE, NC	487.000	CS \$	9.2100
			5290	AIKEN, SC	521.000	CS \$	9.2100
			5300	NO CHARLESTON, SC	672.000	CS \$	9.2100
			Subtotal		85,680.000	CS	
			Contract Total		85,680.000	CS \$	694,041.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					85,680.000	CS	\$ 694,041.60
WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041							
12-3J14-19-C-2457		CORPUS CHRISTI, TX					
4100018105							
LENTILS DRY PKG 12/2 LB							
	3820		PEMBROKE PARK, FL		1,680.000	CS	\$ 9.3900
	3830		PEMBROKE PARK, FL		1,680.000	CS	\$ 9.3900
	3850		TALLAHASSE E, FL		1,680.000	CS	\$ 8.7800
	4340		HOUSTON, TX		1,680.000	CS	\$ 7.9700
Subtotal					6,720.000	CS	
BEANS NAVY DRY PKG-12/2 LB							
	740		ALEXANDRIA, LA		1,680.000	CS	\$ 11.5100
	760		BATON ROUGE, LA		1,680.000	CS	\$ 11.5600
	800		SHREVEPORT, LA		1,680.000	CS	\$ 11.5200
	900		JACKSON, MS		1,680.000	CS	\$ 11.7900
	1420		AUSTIN, TX		1,680.000	CS	\$ 11.3200
	1430		AUSTIN, TX		1,680.000	CS	\$ 11.3200
	1500		HOUSTON, TX		1,680.000	CS	\$ 11.3300
	1500		HOUSTON, TX		1,680.000	CS	\$ 11.3300
	1510		HOUSTON, TX		1,680.000	CS	\$ 11.3300
	1510		HOUSTON, TX		1,680.000	CS	\$ 11.3300
	1520		HOUSTON, TX		1,680.000	CS	\$ 11.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1520	HOUSTON, TX	1,680.000	CS \$	11.3300
			1580	SAN ANTONIO, TX	1,680.000	CS \$	11.5400
			1600	TYLER, TX	1,680.000	CS \$	11.4700
			2970	SAN ANTONIO, TX	1,260.000	CS \$	11.5100
			2980	VICTORIA, TX	420.000	CS \$	11.5100
			3090	CORPUS CHRISTI, TX	840.000	CS \$	11.9100
			3100	LAREDO, TX	840.000	CS \$	11.9100
			3190	BEAUMONT, TX	840.000	CS \$	11.8600
			3200	HOUSTON, TX	840.000	CS \$	11.8600
			3260	LAFAYETTE, LA	840.000	CS \$	11.9600
			3270	NEW ORLEANS, LA	840.000	CS \$	11.9600
		Subtotal			30,240.000	CS	
		Contract Total			36,960.000	CS \$	407,870.40
Contractor Total					36,960.000	CS \$	407,870.40