

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dry Edible Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007140 dated July 15, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 through December 31, 2020.

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:** 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	33,600.000	CS	\$17.0545 - \$21.9305	652,950.82
BEANS BABY LIMA DRY PKG-24/1 LB	10,080.000	CS	\$17.3876 - \$19.3336	187,063.13
BEANS BLACKEYE DRY PKG-12/2 LB	30,240.000	CS	\$22.9800 - \$33.2814	813,441.05
BEANS DRY GARBANZO PKG-12/2 LB	8,400.000	CS	\$11.3700 - \$12.7400	101,001.60
BEANS GREAT NORTHERN DRY PKG-12/2 LB	77,280.000	CS	\$15.1200 - \$18.6400	1,239,151.20
BEANS GREAT NORTHERN DRY PKG-24/1 LB	23,520.000	CS	\$15.8800 - \$17.3900	392,750.40
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	45,360.000	CS	\$14.5200 - \$22.1600	778,272.60
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	6,720.000	CS	\$14.7800 - \$19.0100	120,086.40
BEANS PINTO DRY PKG-12/2 LB	3,360.000	CS	\$12.5078 - \$12.8650	42,626.30
BEANS PINTO DRY PKG-24/1 LB	33,600.000	CS	\$12.2600 - \$13.5600	430,617.60
BEANS PINTO DRY TOTE-2000 LB	132,000.000	LB	\$0.3600 - \$0.3600	47,520.00
LENTILS DRY PKG 12/2 LB	11,760.000	CS	\$9.4500 - \$10.6100	118,036.80
LENTILS DRY PKG-24/1 LB	5,040.000	CS	\$10.1300 - \$10.2200	51,357.60
<b>TOTAL</b>	<b>420,960.000</b>	<b>CS</b>		<b>4,974,875.50</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>COMMERCIAL LYNKS INC.</b>							
4709B EISENHOWER AVE.							
ALEXANDRIA, VA							
22304-4832							
12-3J14-20-C-2881		Medley, FL					
4100021213							
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			1950	JACKSONVILL E, FL	1,680.000	CS \$	15.4500
			1960	JACKSONVILL E, FL	1,680.000	CS \$	15.4500
			1970	JACKSONVILL E, FL	1,680.000	CS \$	15.4500
			<b>Subtotal</b>		5,040.000	CS	
			<b>Contract Total</b>		5,040.000	CS \$	77,868.00
12-3J14-20-C-2883		Visalia, CA					
4100021215							
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			1810	COMMERCE, CA	1,680.000	CS \$	14.8200
			1900	SACRAMENTO , CA	1,680.000	CS \$	14.9100
			1910	SACRAMENTO , CA	1,680.000	CS \$	14.9100
			1930	WATSONVILL E, CA	1,680.000	CS \$	14.8500
			<b>Subtotal</b>		6,720.000	CS	
			<b>Contract Total</b>		6,720.000	CS \$	99,943.20
12-3J14-20-C-2884		South Hackensack, NJ					
4100021216							
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			2150	BOSTON, MA	1,260.000	CS \$	14.8800
			2160	LOWELL, MA	420.000	CS \$	14.5400
			2220	BOSTON, MA	1,260.000	CS \$	14.8300
			2230	SHREWSBURY , MA	420.000	CS \$	14.5200
			<b>Subtotal</b>		3,360.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS LIGHT RED KIDNEY DRY		PKG-24/1 LB				
			2290	BRENTWOOD, NY	1,680.000	CS \$	14.7800
		<b>Subtotal</b>			1,680.000	CS	
		<b>Contract Total</b>			5,040.000	CS \$	74,470.20
<b>Contractor Total</b>					16,800.000	CS \$	252,281.40

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

12-3J14-20-C-2878  
4100021210

MORRILL, NE

	BEANS GREAT NORTHERN DRY		PKG-12/2 LB				
			840	COMMERCE, CA	1,680.000	CS \$	15.4500
			850	COMMERCE, CA	1,680.000	CS \$	15.4500
			880	INDIO, CA	1,680.000	CS \$	15.4800
			900	IRVINE, CA	1,680.000	CS \$	15.4400
			920	LONG BEACH, CA	1,680.000	CS \$	15.4600
			930	LONG BEACH, CA	1,680.000	CS \$	15.4600
			950	MODESTO, CA	1,680.000	CS \$	15.5000
			980	OXNARD, CA	1,680.000	CS \$	15.4900
			1000	SACRAMENTO , CA	1,680.000	CS \$	15.4700
			1000	SACRAMENTO , CA	1,680.000	CS \$	15.4700
			1010	SACRAMENTO , CA	1,680.000	CS \$	15.4700
			1010	SACRAMENTO , CA	1,680.000	CS \$	15.4700
			1040	SACRAMENTO , CA	1,680.000	CS \$	15.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	SAN JOSE, CA	1,680.000	CS \$	15.5900
			1080	WATSONVILL E, CA	1,680.000	CS \$	15.5600
			1090	WATSONVILL E, CA	1,680.000	CS \$	15.5600
			1110	HOMESTEAD, FL	1,680.000	CS \$	16.8800
			1120	HOMESTEAD, FL	1,680.000	CS \$	16.8800
			1130	HOMESTEAD, FL	1,680.000	CS \$	16.8800
			1150	PEMBROKE PARK, FL	1,680.000	CS \$	16.9300
			1160	PEMBROKE PARK, FL	1,680.000	CS \$	16.9300
			1190	EAST POINT, GA	1,680.000	CS \$	15.9100
			1190	EAST POINT, GA	1,680.000	CS \$	15.9100
			1200	EAST POINT, GA	1,680.000	CS \$	15.9100
			1210	EAST POINT, GA	1,680.000	CS \$	15.9100
			1210	EAST POINT, GA	1,680.000	CS \$	15.9100
			1220	EAST POINT, GA	1,680.000	CS \$	15.9100
			1220	EAST POINT, GA	1,680.000	CS \$	15.9100
			1240	CHICAGO, IL	1,680.000	CS \$	15.1200
			1250	CHICAGO, IL	1,680.000	CS \$	15.1200
			1270	ELMIRA, MI	1,680.000	CS \$	15.7900
			1290	AMARILLO, TX	1,680.000	CS \$	15.2600
			1310	NORFOLK, VA	1,680.000	CS \$	16.5400
			1330	SALEM, VA	1,680.000	CS \$	16.3700
			1350	VERONA, VA	1,680.000	CS \$	16.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	CHARLOTTE, NC	560.000	CS \$	16.4400
			1380	SPARTANBUR G, SC	560.000	CS \$	16.4400
			1390	WILLIAMSTO WN, SC	560.000	CS \$	16.4400
			1410	BETHEL HEIGHTS, AR	300.000	CS \$	15.7200
			1420	JONESBORO, AR	1,380.000	CS \$	15.7200
			1440	BOSTON, MA	1,260.000	CS \$	17.2700
			1450	SHREWSBURY , MA	420.000	CS \$	17.2700
			1470	JONESBORO, AR	300.000	CS \$	15.7600
			1480	VAN BUREN, AR	1,380.000	CS \$	15.7600
			1500	CHARLOTTE, NC	560.000	CS \$	16.4400
			1510	SPARTANBUR G, SC	560.000	CS \$	16.4400
			1520	WILLIAMSTO WN, SC	560.000	CS \$	16.4400
			1540	CHARLOTTE, NC	560.000	CS \$	16.4400
			1550	SPARTANBUR G, SC	560.000	CS \$	16.4400
			1560	WILLIAMSTO WN, SC	560.000	CS \$	16.4400
			<b>Subtotal</b>		<b>68,880.000</b>	<b>CS</b>	
			<b>BEANS GREAT NORTHERN DRY PKG-24/1 LB</b>				
			1590	CHICAGO, IL	1,680.000	CS \$	16.0500
			1610	NEW ORLEANS, LA	1,680.000	CS \$	16.9300
			1630	JACKSON, MS	1,680.000	CS \$	16.7200
			1650	PHARR, TX	1,680.000	CS \$	16.8400
			1700	DELHI, LA	340.000	CS \$	17.0100
			1710	NEW	1,340.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			17.0100
			1730	DETROIT, MI	840.000	CS \$	16.6600
			1740	FLINT, MI	840.000	CS \$	16.6600
			2670	Nampa, ID	1,680.000	CS \$	16.7000
			2680	Nampa, ID	1,680.000	CS \$	16.7000
			2700	Kansas City, MO	1,680.000	CS \$	15.8800
			2710	Kansas City, MO	1,680.000	CS \$	15.8800
			2730	Syracuse, NY	1,680.000	CS \$	17.3900
			2740	Syracuse, NY	1,680.000	CS \$	17.3900
			2750	Syracuse, NY	1,680.000	CS \$	17.3900
			<b>Subtotal</b>		21,840.000	CS	
			<b>Contract Total</b>		90,720.000	CS \$	1,461,364.80
<b>Contractor Total</b>					90,720.000	CS \$	1,461,364.80
<b>LEGUME MATRIX, LLC</b>							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-20-C-2877		JAMESTOWN, ND					
4100021209							
	<b>LENTILS DRY PKG 12/2 LB</b>						
			2520	BRONX, NY	1,680.000	CS \$	10.3700
			2530	BRONX, NY	1,680.000	CS \$	10.3700
			2540	BRONX, NY	1,680.000	CS \$	10.6100
			2560	EL PASO, TX	1,680.000	CS \$	9.4500
			<b>Subtotal</b>		6,720.000	CS	
	<b>BEANS DRY GARBANZO PKG-12/2 LB</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	HOMESTEAD, FL	1,680.000	CS \$	12.2600
			770	HOMESTEAD, FL	1,680.000	CS \$	12.2600
			780	HOMESTEAD, FL	1,680.000	CS \$	12.7400
			800	EAST POINT, GA	1,680.000	CS \$	11.3700
			<b>Subtotal</b>		6,720.000	CS	
			<b>Contract Total</b>		13,440.000	CS \$	150,242.40
<b>Contractor Total</b>					13,440.000	CS \$	150,242.40

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

12-3J14-20-C-2885  
4100021217

CLEARWATER, NE

BEANS BLACKEYE DRY PKG-12/2 LB

480	VALDOSTA, GA	1,680.000	CS \$	33.1624
520	FLINT, MI	1,680.000	CS \$	32.2100
540	VINELAND, NJ	1,680.000	CS \$	33.2814
580	GREENVILLE, SC	1,680.000	CS \$	33.0433
590	GREENVILLE, SC	1,680.000	CS \$	33.0433
610	PLANO, TX	1,680.000	CS \$	32.1207
<b>Subtotal</b>		10,080.000	CS	

BEANS BABY LIMA DRY PKG-12/2 LB

50	AUGUSTA, GA	1,680.000	CS \$	17.2331
70	EAST POINT, GA	1,680.000	CS \$	20.1745
70	EAST POINT, GA	1,680.000	CS \$	20.1745
90	EAST POINT,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			17.0545
			100	EAST POINT, GA	1,680.000	CS \$	17.0545
			120	CREEDMOOR, NC	1,680.000	CS \$	18.7326
			120	CREEDMOOR, NC	1,680.000	CS \$	18.7326
			130	CREEDMOOR, NC	1,680.000	CS \$	18.7326
			130	CREEDMOOR, NC	1,680.000	CS \$	18.7326
			150	SALISBURY, NC	1,680.000	CS \$	20.3829
			150	SALISBURY, NC	1,680.000	CS \$	20.3829
			160	SALISBURY, NC	1,680.000	CS \$	20.3829
			160	SALISBURY, NC	1,680.000	CS \$	20.3829
			190	GREENVILLE, SC	1,680.000	CS \$	18.6433
			230	VERONA, VA	1,680.000	CS \$	20.2043
			250	FORT MYERS, FL	840.000	CS \$	21.9305
			260	SARASOTA, FL	420.000	CS \$	21.9305
			270	TAMPA, FL	420.000	CS \$	21.9305
			<b>Subtotal</b>		<b>26,880.000</b>	<b>CS</b>	
			<b>BEANS BABY LIMA DRY PKG-24/1 LB</b>				
			300	DETROIT, MI	1,680.000	CS \$	18.5300
			320	JACKSON, MS	1,680.000	CS \$	18.8276
			320	JACKSON, MS	1,680.000	CS \$	18.8276
			330	JACKSON, MS	1,680.000	CS \$	17.3876
			350	PLANO, TX	1,680.000	CS \$	18.4407
			370	DELHI, LA	360.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			380	NEW ORLEANS, LA	1,320.000	CS \$	19.3336
							19.3336
			<b>Subtotal</b>		10,080.000	CS	
			<b>Contract Total</b>		47,040.000	CS \$	1,036,794.19
<b>Contractor Total</b>					47,040.000	CS \$	1,036,794.19

PW MONTGOMERY, LLC  
PO Box 336725  
GREELEY, CO 80633

12-3J14-20-C-2879  
4100021211

HOLYOKE, CO

BEANS BABY LIMA DRY PKG-12/2 LB

40	AUGUSTA, GA	1,680.000	CS \$	20.0600
80	EAST POINT, GA	1,680.000	CS \$	19.7700
210	HAMPTON, VA	1,680.000	CS \$	20.3200

**Subtotal**

5,040.000CS

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

1790	COMMERCE, CA	1,680.000	CS \$	17.0600
1800	COMMERCE, CA	1,680.000	CS \$	17.0600
1820	COMMERCE, CA	1,680.000	CS \$	17.0600
1830	COMMERCE, CA	1,680.000	CS \$	17.0600
1850	INDIO, CA	1,680.000	CS \$	17.1200
1870	LONG BEACH, CA	1,680.000	CS \$	17.0600
1880	LONG BEACH, CA	1,680.000	CS \$	17.0600
1990	AUGUSTA, GA	1,680.000	CS \$	17.7100
2000	AUGUSTA, GA	1,680.000	CS \$	17.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2020	EAST POINT, GA	1,680.000	CS \$	17.4200
			2030	EAST POINT, GA	1,680.000	CS \$	17.4200
			2040	EAST POINT, GA	1,680.000	CS \$	17.4200
			<b>Subtotal</b>		20,160.000	CS	
			<b>BEANS PINTO DRY PKG-24/1 LB</b>				
			2360	COMMERCE, CA	1,680.000	CS \$	12.7100
			2380	SAN DIEGO, CA	1,680.000	CS \$	12.8300
			2400	DETROIT, MI	1,680.000	CS \$	12.8200
			2770	Nampa, ID	1,680.000	CS \$	12.9800
			2770	Nampa, ID	1,680.000	CS \$	12.9800
			2780	Nampa, ID	1,680.000	CS \$	12.9800
			2790	Nampa, ID	1,680.000	CS \$	12.9800
			2800	Nampa, ID	1,680.000	CS \$	12.9800
			2810	Nampa, ID	1,680.000	CS \$	12.9800
			2810	Nampa, ID	1,680.000	CS \$	12.9800
			2820	Nampa, ID	1,680.000	CS \$	12.9800
			2840	Kansas City, MO	1,680.000	CS \$	12.2600
			2850	Kansas City, MO	1,680.000	CS \$	12.2600
			2860	Kansas City, MO	1,680.000	CS \$	12.2600
			2870	Kansas City, MO	1,680.000	CS \$	12.2600
			2880	Kansas City, MO	1,680.000	CS \$	12.2600
			2890	Kansas City, MO	1,680.000	CS \$	12.2600
			2910	Syracuse, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2920	Syracuse, NY	1,680.000	CS \$	13.5600
							13.5600
			<b>Subtotal</b>		31,920.000	CS	
			<b>Contract Total</b>		57,120.000	CS \$	857,119.20
12-3J14-20-C-2880 4100021212		Devils Lake, ND					
			BEANS PINTO DRY PKG-12/2 LB				
			2950	DENTON, TX	1,680.000	CS \$	12.5078
			2970	SAN ANTONIO, TX	1,680.000	CS \$	12.8650
			<b>Subtotal</b>		3,360.000	CS	
			BEANS PINTO DRY TOTE-2000 LB				
			3000	MOSES LAKE, WA	44,000.000	LB \$	0.3600
			3000	MOSES LAKE, WA	44,000.000	LB \$	0.3600
			3010	MOSES LAKE, WA	44,000.000	LB \$	0.3600
			<b>Subtotal</b>		132,000.000	LB	
			<b>Contract Total</b>		135,360.000	LB \$	90,146.30
<b>Contractor Total</b>					192,480.000	LB \$	947,265.50
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012							
12-3J14-20-C-2882 4100021214		Sharon Springs, KS					
			BEANS BLACKEYE DRY PKG-12/2 LB				
			620	PLANO, TX	1,680.000	CS \$	22.9800
			640	SAN ANTONIO, TX	1,680.000	CS \$	24.7900
			<b>Subtotal</b>		3,360.000	CS	
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			860	COMMERCE,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			16.5600
			960	MODESTO, CA	1,680.000	CS \$	16.6900
			1020	SACRAMENTO , CA	1,680.000	CS \$	16.6900
			1030	SACRAMENTO , CA	1,680.000	CS \$	16.6900
			1170	PEMBROKE PARK, FL	1,680.000	CS \$	18.6400
			<b>Subtotal</b>		8,400.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1770	LITTLE ROCK, AR	1,680.000	CS \$	19.5700
			2060	PITI, GU	1,680.000	CS \$	22.1600
			2080	CAROLINA, PR	1,680.000	CS \$	22.1600
			2100	SAN ANTONIO, TX	1,680.000	CS \$	19.3100
			<b>Subtotal</b>		6,720.000	CS	
			<b>Contract Total</b>		18,480.000	CS \$	363,283.20
<b>Contractor Total</b>					18,480.000	CS \$	363,283.20

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

12-3J14-20-C-2886  
4100021218

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

410	PEMBROKE PARK, FL	1,680.000	CS \$	24.8000
420	PEMBROKE PARK, FL	1,680.000	CS \$	24.8000
430	PEMBROKE PARK, FL	1,680.000	CS \$	23.6000
450	EAST POINT, GA	1,680.000	CS \$	23.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	EAST POINT, GA	1,680.000	CS \$	23.6100
			500	BOSTON, MA	1,680.000	CS \$	23.3600
			560	HAUPPAUGE, NY	1,680.000	CS \$	24.4400
			660	FLINT, MI	840.000	CS \$	23.4200
			670	KALAMAZOO, MI	840.000	CS \$	23.4200
			690	BOSTON, MA	1,260.000	CS \$	23.4800
			700	SHREWSBURY , MA	420.000	CS \$	23.4800
			720	MILTON, FL	759.000	CS \$	24.4400
			730	TALLAHASSE E, FL	921.000	CS \$	24.4400
			<b>Subtotal</b>		16,800.000	CS	
			BEANS BABY LIMA DRY PKG-12/2 LB				
			180	GREENVILLE, SC	1,680.000	CS \$	19.5800
			<b>Subtotal</b>		1,680.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			2120	LITTLE ROCK, AR	600.000	CS \$	18.5200
			2130	VAN BUREN, AR	1,080.000	CS \$	18.5200
			2180	BETHEL HEIGHTS, AR	300.000	CS \$	18.9900
			2190	LITTLE ROCK, AR	1,080.000	CS \$	18.9900
			2200	TEXARKANA, AR	300.000	CS \$	18.9900
			<b>Subtotal</b>		3,360.000	CS	
			LENTILS DRY PKG 12/2 LB				
			2460	INDIO, CA	1,680.000	CS \$	9.8200
			2480	LONG BEACH, CA	1,680.000	CS \$	9.8200
			2500	SAN DIEGO, CA	1,680.000	CS \$	9.8200
			<b>Subtotal</b>		5,040.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS DRY GARBANZO PKG-12/2 LB						
			810	EAST POINT, GA	1,680.000	CS \$	11.4900
			<b>Subtotal</b>		1,680.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			2420	HOUSTON, TX	840.000	CS \$	13.4400
			2430	TYLER, TX	840.000	CS \$	13.4400
			<b>Subtotal</b>		1,680.000	CS	
	BEANS GREAT NORTHERN DRY PKG-24/1 LB						
			1670	BENTON HARBOR, MI	420.000	CS \$	16.2400
			1680	DETROIT, MI	1,260.000	CS \$	16.2400
			<b>Subtotal</b>		1,680.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
			2260	DETROIT, MI	1,680.000	CS \$	19.0100
			2270	DETROIT, MI	1,680.000	CS \$	18.9800
			2310	AUSTIN, TX	420.000	CS \$	18.7100
			2320	BEAUMONT, TX	420.000	CS \$	18.7100
			2330	HOUSTON, TX	840.000	CS \$	18.7100
			<b>Subtotal</b>		5,040.000	CS	
	LENTILS DRY PKG-24/1 LB						
			2590	LAREDO, TX	1,680.000	CS \$	10.2200
			2610	PHARR, TX	1,680.000	CS \$	10.2200
			2630	AMARILLO, TX	840.000	CS \$	10.1300
			2640	LUBBOCK, TX	420.000	CS \$	10.1300
			2650	ODESSA, TX	420.000	CS \$	10.1300
			<b>Subtotal</b>		5,040.000	CS	
	<b>Contract Total</b>				42,000.000	CS \$	763,644.00

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				42,000.000	CS \$	763,644.00