

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007557 dated January 28, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 through July 31, 2021.

Items not purchased 100382 Beans Pinto Dry 12/2lb 25,200 cases 15 trucks & 111063 Beans Pinto Dry 24/1lb 28,560 cases 17 trucks. Items were not purchased due to change in program needs.

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 PINTO DRY PKG-12/2 LB	132,720.000	CS	\$13.3127 - \$17.0100	1,965,964.39
BEANS PINTO DRY PKG-24/1 LB	194,880.000	CS	\$13.7220 - \$17.7300	3,008,670.20
TOTAL	327,600.000	CS		4,974,634.59

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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KELLEY BEAN CO., INC.
P. O. BOX 2488
SCOTTSBLUFF, NE
69363-2488

Business Types : Small

12-3J14-21-C-0869 MORRILL, NE
4100022556

Material	Quantity	UOM	Price
BEANS PINTO DRY PKG-24/1 LB	3610	CS	15.6100
		SPRINGFIELD, IL	
	3620	CS	15.6100
		URBANA, IL	
	3850	CS	16.1700
		BENTON HARBOR, MI	
	3860	CS	16.1700
		DETROIT, MI	
	3870	CS	16.1700
		KALAMAZOO, MI	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4420	FLINT, MI	790.000	CS \$	16.1100
			4430	FLINT, MI	504.000	CS \$	16.1100
			4440	LANSING, MI	386.000	CS \$	16.1100
			4960	BLOOMINGTO N, IN	336.000	CS \$	15.9400
			4970	EVANSVILLE, IN	434.000	CS \$	15.9400
			4980	INDIANAPOLIS , IN	910.000	CS \$	16.0100
		Subtotal			6,720.000	CS	
		Contract Total			6,720.000	CS \$	107,298.10
Contractor Total					6,720.000	CS \$	107,298.10

NEBRASKA BEAN, INC.
 85824 519TH AVE.
 CLEARWATER, NE
 68726-5239
 Business Types : Small

12-3J14-21-C-0865 4100022552		CLEARWATER, NE					
	BEANS PINTO DRY PKG-24/1 LB		2580	CHICAGO, IL	1,680.000	CS \$	14.4519
	Subtotal				1,680.000	CS	
	Contract Total				1,680.000	CS \$	24,279.19
Contractor Total					1,680.000	CS \$	24,279.19

PW MONTGOMERY, LLC
 PO Box 336725
 GREELEY, CO 80633
 Business Types : Small

12-3J14-21-C-0868 4100022555		HOLYOKE, CO					
	BEANS PINTO DRY PKG-12/2 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	GROVE CITY, OH	1,680.000	CS \$	14.5900
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	24,511.20
12-3J14-21-C-0870 4100022557		Devils Lake, ND					
	BEANS PINTO DRY						
			280	DENVER, CO	1,680.000	CS \$	13.3127
			300	FORT PIERCE, FL	1,680.000	CS \$	15.4425
			320	HOMESTEAD, FL	1,680.000	CS \$	15.4425
			370	ORLANDO, FL	1,680.000	CS \$	15.0913
			380	ORLANDO, FL	1,680.000	CS \$	15.0913
			420	PEMBROKE PARK, FL	1,680.000	CS \$	15.4425
			430	PEMBROKE PARK, FL	1,680.000	CS \$	15.4425
			470	AUGUSTA, GA	1,680.000	CS \$	14.4574
			490	EAST POINT, GA	1,680.000	CS \$	14.2550
			590	DES MOINES, IA	1,680.000	CS \$	13.3615
			610	WILDER, KY	1,680.000	CS \$	13.8627
			810	PORTLAND, OR	1,680.000	CS \$	14.9608
			1020	LIMA, OH	630.000	CS \$	14.9680
			1030	LOGAN, OH	550.000	CS \$	14.9680
			1040	SPRINGFIELD, OH	500.000	CS \$	14.9680
			1060	BROOKLYN PARK, MN	1,157.000	CS \$	13.6602
			1070	NEW HOPE, MN	523.000	CS \$	13.6602
			1090	BOISE, ID	560.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.1340
			1100	CALDWELL, ID	560.000	CS \$	15.1340
			1110	MERIDIAN, ID	560.000	CS \$	15.1340
			1170	LINCOLN, NE	420.000	CS \$	13.9691
			1180	OMAHA, NE	1,260.000	CS \$	13.9691
			1200	CHATTANOO GA, TN	913.000	CS \$	15.5031
			1210	DUNLAP, TN	307.000	CS \$	15.5031
			1220	KINGSPORT, TN	460.000	CS \$	15.5031
			1270	DUQUESNE, PA	1,260.000	CS \$	15.6334
			1280	REPUBLIC, PA	420.000	CS \$	15.6334
			1300	BROOKLYN PARK, MN	1,080.000	CS \$	13.6602
			1310	NEW HOPE, MN	600.000	CS \$	13.6602
			1370	BLOOMFIELD, CT	840.000	CS \$	16.5769
			1380	WALLINGFOR D, CT	840.000	CS \$	16.5769
			1400	LIMA, OH	630.000	CS \$	14.9680
			1410	LOGAN, OH	550.000	CS \$	14.9680
			1420	SPRINGFIELD, OH	500.000	CS \$	14.9680
			1470	BROOKLYN PARK, MN	747.000	CS \$	13.8930
			1480	EAST GRAND FORKS, MN	454.000	CS \$	13.8930
			1490	ROCHESTER, MN	479.000	CS \$	13.8930
			1550	JENKINS TOWNSHIP, PA	840.000	CS \$	16.1632
			1560	NAZARETH,	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			16.1632
			1610	DAYTON, OH	870.000	CS \$	14.5340
			1620	FAIRFIELD, OH	810.000	CS \$	14.5340
			1640	DAVENPORT, IA	534.000	CS \$	14.5388
			1650	HIAWATHA, IA	620.000	CS \$	14.5388
			1660	WATERLOO, IA	526.000	CS \$	14.5388
			1750	BIRMINGHAM, AL	1,045.000	CS \$	15.4525
			1760	HUNTSVILLE, AL	635.000	CS \$	15.4525
			1810	COLORADO SPRING, CO	1,260.000	CS \$	14.3918
			1820	PUEBLO, CO	420.000	CS \$	14.3918
			1840	DAYTON, OH	870.000	CS \$	14.5340
			1850	FAIRFIELD, OH	810.000	CS \$	14.5340
			2080	CONCORDIA, KS	612.000	CS \$	14.3680
			2090	KANSAS CITY, MO	1,068.000	CS \$	14.3680
			Subtotal		48,720.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2560	CHICAGO, IL	1,680.000	CS \$	15.0091
			3890	BOSTON, MA	1,260.000	CS \$	16.8252
			3900	LOWELL, MA	420.000	CS \$	16.8252
			Subtotal		3,360.000	CS	
			Contract Total		52,080.000	CS \$	772,707.95
			Contractor Total		53,760.000	CS \$	797,219.15
			TRINIDAD/BENHAM CORP.				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PO BOX 378007 DENVER, CO 80237-8007 Business Types : Large						
12-3J14-21-C-0864 4100022551		LaVergne, TN				
	BEANS PINTO DRY PKG-12/2 LB					
			630	AUGUSTA, ME	1,680.000CS \$	16.7370
			640	AUGUSTA, ME	1,680.000CS \$	16.4730
			710	CONCORD, NH	1,680.000CS \$	16.1390
			790	GROVE CITY, OH	1,680.000CS \$	14.3530
			850	HARRISBURG, PA	1,680.000CS \$	15.7480
			910	HENDERSON, TN	1,680.000CS \$	14.2110
			1240	COOKEVILLE, TN	1,000.000CS \$	14.8920
			1250	KNOXVILLE, TN	680.000CS \$	14.8920
			1440	MYRTLE BEACH, SC	504.000CS \$	15.7480
			1450	NO CHARLESTON, SC	1,176.000CS \$	15.7480
			1680	COVINGTON, TN	416.000CS \$	15.3420
			1690	DYERSBURG, TN	1,051.000CS \$	15.3420
			1700	ERIN, TN	213.000CS \$	15.3420
			1720	MONTGOMER Y, AL	1,121.000CS \$	15.4870
			1730	THEODORE, AL	559.000CS \$	15.4870
			1780	FAYETTEVILLE , TN	861.000CS \$	14.6280
			1790	SMYRNA, TN	819.000CS \$	14.6280
			1960	HARRISBURG, TN	840.000CS \$	14.6280

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			16.0800
			1970	NAZARETH, PA	840.000	CS \$	16.0800
			2110	MONTGOMER Y, AL	1,122.000	CS \$	15.2230
			2120	THEODORE, AL	558.000	CS \$	15.2230
			2140	BIRMINGHAM, AL	1,046.000	CS \$	15.2230
			2150	HUNTSVILLE, AL	634.000	CS \$	15.2230
			Subtotal		23,520.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2450	BLOOMFIELD, CT	1,680.000	CS \$	15.9220
			2470	WALLINGFOR D, CT	1,680.000	CS \$	16.2820
			2480	WALLINGFOR D, CT	1,680.000	CS \$	16.1860
			2520	DELAWARE CITY, DE	1,680.000	CS \$	15.6010
			2570	CHICAGO, IL	1,680.000	CS \$	14.9950
			2600	GENEVA, IL	1,680.000	CS \$	14.9950
			2640	BOSTON, MA	1,680.000	CS \$	16.2200
			2740	CREEDMOOR, NC	1,680.000	CS \$	14.7680
			2750	CREEDMOOR, NC	1,680.000	CS \$	14.6720
			2770	SALISBURY, NC	1,680.000	CS \$	14.7680
			2790	SALISBURY, NC	1,680.000	CS \$	14.6720
			2810	HILLSIDE, NJ	1,680.000	CS \$	15.8880
			2850	VINELAND, NJ	1,680.000	CS \$	15.6240
			2860	VINELAND, NJ	1,680.000	CS \$	15.6240
			2910	BRONX, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3470	LAFAYETTE, IN	655.000	CS \$	15.9840
			3480	MERRILLVILLE , IN	689.000	CS \$	15.9840
			3490	TERRE HAUTE, IN	336.000	CS \$	15.9840
			3510	ROYAL OAK, MI	1,008.000	CS \$	15.8060
			3520	WARREN, MI	672.000	CS \$	15.8060
			3540	TOLEDO, OH	840.000	CS \$	15.4720
			3550	YOUNGSTOW N, OH	840.000	CS \$	15.4720
			3640	DETROIT, MI	1,294.000	CS \$	15.5420
			3650	LANSING, MI	386.000	CS \$	15.5420
			3780	ELIZABETH WN, KY	715.000	CS \$	15.9840
			3790	LOUISVILLE, KY	715.000	CS \$	15.9840
			3800	WILDER, KY	250.000	CS \$	15.9840
			3920	FLINT, MI	487.000	CS \$	15.5420
			3930	ROYAL OAK, MI	1,193.000	CS \$	15.5420
			3950	EVANSVILLE, IN	200.000	CS \$	15.8880
			3960	LEXINGTON, KY	1,280.000	CS \$	15.8880
			3970	MAYFIELD, KY	200.000	CS \$	15.8880
			3990	EAST STROUDSBUR G, PA	420.000	CS \$	17.0300
			4000	JENKINS TOWNSHIP, PA	840.000	CS \$	17.0300
			4010	YORK, PA	420.000	CS \$	17.0300
			4110	INDIANAPOLIS , IN	866.000	CS \$	15.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4120	SOUTH BEND, IN	814.000	CS \$	15.7200
			4140	ANN ARBOR, MI	336.000	CS \$	16.0410
			4150	KALAMAZOO, MI	336.000	CS \$	16.0410
			4160	ROYAL OAK, MI	1,008.000	CS \$	16.0410
			4210	LORTON, VA	840.000	CS \$	16.1630
			4220	NORFOLK, VA	840.000	CS \$	16.1630
			4310	FORT WAYNE, IN	699.000	CS \$	15.7200
			4320	INDIANAPOLIS , IN	425.000	CS \$	15.7200
			4330	MUNCIE, IN	556.000	CS \$	15.7200
			4460	CHICAGO, IL	1,280.000	CS \$	15.4460
			4470	EAST PEORIA, IL	400.000	CS \$	15.4460
			4490	RICHMOND, VA	840.000	CS \$	15.8030
			4500	SALEM, VA	840.000	CS \$	15.8030
			4580	BOSTON, MA	1,260.000	CS \$	17.2940
			4590	LOWELL, MA	420.000	CS \$	17.2940
			4650	ELMIRA, NY	840.000	CS \$	16.2200
			4660	ELMSFORD, NY	840.000	CS \$	16.2200
			4710	ELIZABETHTO WN, KY	560.000	CS \$	15.7200
			4720	LEXINGTON, KY	560.000	CS \$	15.7200
			4730	LOUISVILLE, KY	560.000	CS \$	15.7200
			4750	CLARE, MI	410.000	CS \$	16.0410
			4760	DETROIT, MI	884.000	CS \$	16.0410

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4770	LANSING, MI	386.000	CS \$	16.0410
			5040	BOSTON, MA	840.000	CS \$	17.5290
			5050	HATFIELD, MA	420.000	CS \$	17.5290
			5060	SHREWSBURY , MA	420.000	CS \$	17.5290
			5080	BOSTON, MA	1,260.000	CS \$	17.1980
			5090	SHREWSBURY , MA	420.000	CS \$	17.1980
			5220	FLINT, MI	840.000	CS \$	15.8060
			5230	WESTLAND, MI	840.000	CS \$	15.8060
			5250	CREEDMOOR, NC	840.000	CS \$	15.4820
			5260	SALISBURY, NC	840.000	CS \$	15.4820
			Subtotal		95,760.000	CS	
			Contract Total		119,280.000	CS \$	1,874,713.69
12-3J14-21-C-0866 4100022553		Sterling, CO					
	BEANS PINTO DRY						
			40	BAKERSFIELD, CA	1,680.000	CS \$	14.1600
			80	FRESNO, CA	1,680.000	CS \$	14.2800
			100	IRVINE, CA	1,680.000	CS \$	14.2800
			140	RIVERSIDE, CA	1,680.000	CS \$	14.5440
			170	SALINAS, CA	1,680.000	CS \$	14.7590
			180	SALINAS, CA	1,680.000	CS \$	14.6630
			210	SAN BERNARDINO, CA	1,680.000	CS \$	14.7590
			220	SAN BERNARDINO,	1,680.000	CS \$	14.6630

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	CA STOCKTON, CA	1,680.000	CS \$	14.7590
			730	ALBUQUERQU E, NM	1,680.000	CS \$	14.3420
			740	ALBUQUERQU E, NM	1,680.000	CS \$	14.0780
			760	LAS VEGAS, NV	1,680.000	CS \$	14.3390
			820	PORTLAND, OR	1,680.000	CS \$	14.8520
			830	PORTLAND, OR	1,680.000	CS \$	14.7560
			1870	CONCORDIA, KS	812.000	CS \$	14.1270
			1880	WICHITA, KS	868.000	CS \$	14.1270
			Subtotal		25,200.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2210	MESA, AZ	1,680.000	CS \$	14.4300
			2230	PHOENIX, AZ	1,680.000	CS \$	14.5740
			2240	PHOENIX, AZ	1,680.000	CS \$	14.3100
			2290	GARDEN GROVE, CA	1,680.000	CS \$	14.7900
			2310	INDUSTRY, CA	1,680.000	CS \$	14.7900
			2330	INDUSTRY, CA	1,680.000	CS \$	14.5260
			2340	INDUSTRY, CA	1,680.000	CS \$	14.4300
			2370	SACRAMENTO , CA	1,680.000	CS \$	14.5490
			2390	SANTA ROSA, CA	1,680.000	CS \$	14.9090
			2430	WATSONVILL E, CA	1,680.000	CS \$	14.9090
			2880	MCCARRAN, NV	1,680.000	CS \$	14.8490
			3090	PORTLAND, OR	1,680.000	CS \$	14.7530

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3340	SALT LAKE CITY, UT	1,680.000	CS \$	14.5510
			3400	SEATTLE, WA	1,680.000	CS \$	15.2030
			3420	EVANSVILLE, WY	1,680.000	CS \$	14.8720
			3670	DAVENPORT, IA	840.000	CS \$	14.9060
			3680	GENEVA, IL	840.000	CS \$	14.9060
			4030	BOISE, ID	560.000	CS \$	16.0630
			4040	COEUR D'ALENE, ID	560.000	CS \$	16.0630
			4050	JEROME, ID	560.000	CS \$	16.0630
			4350	EVERETT, WA	694.000	CS \$	15.8580
			4360	TACOMA, WA	986.000	CS \$	15.8580
			4380	KENT, WA	473.000	CS \$	16.5130
			4390	SHELTON, WA	756.000	CS \$	16.5130
			4400	VANCOUVER, WA	451.000	CS \$	16.5130
			4520	SACRAMENTO , CA	840.000	CS \$	15.1700
			4530	WOODLAND, CA	840.000	CS \$	15.1700
			4790	FARGO, ND	840.000	CS \$	15.2060
			4800	SIoux FALLS, SD	840.000	CS \$	15.2060
			4820	KENT, WA	1,238.000	CS \$	15.8580
			4830	MOSES LAKE, WA	442.000	CS \$	15.8580
			4850	GREELEY, CO	840.000	CS \$	14.8230
			4860	PALISADE, CO	840.000	CS \$	14.8230
			4920	SPOKANE, WA	839.000	CS \$	15.8580

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4930	WALLA WALLA, WA	390.000	CS \$	15.8580
			4940	YAKIMA, WA	451.000	CS \$	15.8580
			Subtotal		40,320.000	CS	
			Contract Total		65,520.000	CS \$	971,142.48
12-3J14-21-C-0867		Dallas, TX					
4100022554							
	BEANS PINTO DRY						
			350	MILTON, FL	1,680.000	CS \$	14.3790
			660	JACKSON, MS	1,680.000	CS \$	14.2330
			670	JACKSON, MS	1,680.000	CS \$	14.1370
			680	JACKSON, MS	1,680.000	CS \$	13.9690
			690	JACKSON, MS	1,680.000	CS \$	13.8730
			930	AUSTIN, TX	1,680.000	CS \$	13.9650
			970	HOUSTON, TX	1,680.000	CS \$	14.1140
			1130	FORT MYERS, FL	840.000	CS \$	15.9630
			1140	SARASOTA, FL	420.000	CS \$	15.9630
			1150	TAMPA, FL	420.000	CS \$	15.9630
			1330	AMARILLO, TX	560.000	CS \$	15.3570
			1340	LUBBOCK, TX	560.000	CS \$	15.3570
			1350	ODESSA, TX	560.000	CS \$	15.3570
			1510	CORPUS CHRISTI, TX	420.000	CS \$	15.1290
			1520	SAN ANTONIO, TX	840.000	CS \$	15.1290
			1530	VICTORIA, TX	420.000	CS \$	15.1290
			1580	LAREDO, TX	420.000	CS \$	15.1290

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.7390
			1590	PHARR, TX	1,260.000	CS \$	14.7390
			1930	PLANO, TX	840.000	CS \$	13.9020
			1940	TYLER, TX	840.000	CS \$	13.9020
			1990	OKLAHOMA CITY, OK	1,008.000	CS \$	14.3190
			2000	TULSA, OK	672.000	CS \$	14.3190
			2020	BEAUMONT, TX	420.000	CS \$	14.6430
			2030	HOUSTON, TX	1,260.000	CS \$	14.6430
			2170	EL PASO, TX	840.000	CS \$	14.6790
			2180	SAN ANTONIO, TX	840.000	CS \$	14.6790
			Subtotal		25,200.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2620	BATON ROUGE, LA	1,680.000	CS \$	14.1470
			2660	BRIDGETON, MO	1,680.000	CS \$	14.6110
			2680	JACKSON, MS	1,680.000	CS \$	14.2770
			2690	JACKSON, MS	1,680.000	CS \$	14.2770
			2700	JACKSON, MS	1,680.000	CS \$	14.1090
			2710	JACKSON, MS	1,680.000	CS \$	14.0130
			2710	JACKSON, MS	1,680.000	CS \$	14.0130
			3300	HOUSTON, TX	1,680.000	CS \$	13.9900
			3320	PLANO, TX	1,680.000	CS \$	13.7220
			3570	CORPUS CHRISTI, TX	420.000	CS \$	14.5630
			3580	PLANO, TX	420.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.5630
			3590	TYLER, TX	840.000	CS \$	14.5630
			3700	FORT SMITH, AR	384.000	CS \$	15.2950
			3710	LITTLE ROCK, AR	1,029.000	CS \$	15.2950
			3720	MOUNTAIN HOME, AR	267.000	CS \$	15.2950
			3740	BRIDGETON, MO	500.000	CS \$	15.0910
			3750	COLUMBIA, MO	760.000	CS \$	15.0910
			3760	SPRINGFIELD, MO	420.000	CS \$	15.0910
			3820	HOUSTON, TX	840.000	CS \$	14.3320
			3830	SAN ANTONIO, TX	840.000	CS \$	14.3320
			4070	ALEXANDRIA, LA	509.000	CS \$	15.1760
			4080	MONROE, LA	524.000	CS \$	15.1760
			4090	SHREVEPORT, LA	647.000	CS \$	15.1760
			4180	MILTON, FL	840.000	CS \$	15.3780
			4190	TALLAHASSEE, FL	840.000	CS \$	15.3780
			4240	COLUMBIA, MO	760.000	CS \$	15.2330
			4250	KANSAS CITY, MO	500.000	CS \$	15.2330
			4260	ST JOSEPH, MO	420.000	CS \$	15.2330
			4280	AUSTIN, TX	1,260.000	CS \$	14.5250
			4290	BEAUMONT, TX	420.000	CS \$	14.5250
			4550	LAFAYETTE, LA	840.000	CS \$	14.8720
			4560	NEW ORLEANS, LA	840.000	CS \$	14.8720

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4680	LAREDO, TX	420.000	CS \$	14.7230
			4690	PHARR, TX	1,260.000	CS \$	14.7230
			4880	BETHEL HEIGHTS, AR	379.000	CS \$	15.2950
			4890	LITTLE ROCK, AR	1,013.000	CS \$	15.2950
			4900	TEXARKANA, AR	288.000	CS \$	15.2950
			5000	EL PASO, TX	840.000	CS \$	15.4140
			5010	ODESSA, TX	420.000	CS \$	15.4140
			5020	SAN ANTONIO, TX	420.000	CS \$	15.4140
			5110	LAFAYETTE, LA	840.000	CS \$	14.6080
			5120	NEW ORLEANS, LA	840.000	CS \$	14.6080
			5140	CLEARWATER , FL	407.000	CS \$	16.0920
			5150	PORT RICHEY, FL	255.000	CS \$	16.0920
			5160	TAMPA, FL	1,018.000	CS \$	16.0920
			5180	CLEARWATER , FL	395.000	CS \$	16.1880
			5190	PORT RICHEY, FL	308.000	CS \$	16.1880
			5200	TAMPA, FL	977.000	CS \$	16.1880
			Subtotal		40,320.000	CS	
			Contract Total		65,520.000	CS \$	959,859.61
Contractor Total					250,320.000	CS \$	3,805,715.78

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-0863 4100022550		SHARON SPRINGS, KS					
	BEANS PINTO DRY PKG-12/2 LB						
			550	SAVANNAH, GA	1,680.000	CS \$	13.6300
			870	O-JACK	1,680.000	CS \$	17.0100
			890	O-JACK	1,680.000	CS \$	17.0100
			1900	OKLAHOMA CITY, OK	1,008.000	CS \$	14.4100
			1910	TULSA, OK	672.000	CS \$	14.4100
			2050	OKLAHOMA CITY, OK	1,008.000	CS \$	14.4100
			2060	TULSA, OK	672.000	CS \$	14.4100
				Subtotal	8,400.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			2540	O-LA	1,680.000	CS \$	15.7100
			3190	O-JACK	1,680.000	CS \$	17.7300
			3210	O-JACK	1,680.000	CS \$	17.7300
			4610	BRIDGETON, MO	660.000	CS \$	15.2900
			4620	KANSAS CITY, MO	600.000	CS \$	15.2900
			4630	SIKESTON, MO	420.000	CS \$	15.2900
				Subtotal	6,720.000	CS	
				Contract Total	15,120.000	CS \$	240,122.40
Contractor Total					15,120.000	CS \$	240,122.40