

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans, Peas and Lentils (Section 32) 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. 2000007968 dated July 22, 2021.

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

A total of 13,440 cases of BEANS NAVY DRY PKG-12/2 LB and 6,720 cases of PEAS GREEN PKG-12/2 LB was not purchased due to price concerns and a change in program requirement.

We would like to extend our appreciation to all bidders for showing an interest in this program.

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	174,720.000	CS	\$11.9870 - \$17.5000	\$ 2,467,748.00
LENTILS DRY PKG-24/1 LB	420,000.000	CS	\$15.0110 - \$20.2300	\$ 7,180,038.43
PEAS GREEN PKG-12/2 LB	253,680.000	CS	\$12.7700 - \$20.9724	\$ 4,227,958.56
TOTAL	848,400.000	CS		\$ 13,875,744.99

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COMMERCIAL LYNKS INC. 4709B EISENHOWER AVE. ALEXANDRIA, VA 22304-4832							
12-3J14-21-C-2316 4100023925	PEAS GREEN PKG-12/2 LB	Visalia, CA					
			10390	COMMERCE, CA	1,680.000	CS	\$ 14.1500
			10400	COMMERCE, CA	1,680.000	CS	\$ 14.1500
			10410	COMMERCE, CA	1,680.000	CS	\$ 14.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10410	COMMERCE, CA	1,680.000	CS \$	14.1500
			10420	COMMERCE, CA	1,680.000	CS \$	14.1500
			10430	COMMERCE, CA	1,680.000	CS \$	14.1500
			10440	COMMERCE, CA	1,680.000	CS \$	14.1500
			Subtotal		11,760.000	CS	
			LENTILS DRY PKG-24/1 LB				
			7000	COMMERCE, CA	1,680.000	CS \$	17.9500
			7010	COMMERCE, CA	1,680.000	CS \$	17.9500
			7020	COMMERCE, CA	1,680.000	CS \$	17.9500
			7030	COMMERCE, CA	1,680.000	CS \$	17.9500
			7040	COMMERCE, CA	1,680.000	CS \$	17.9500
			7050	COMMERCE, CA	1,680.000	CS \$	17.9500
			7070	GARDEN GROVE, CA	1,680.000	CS \$	17.9500
			7080	GARDEN GROVE, CA	1,680.000	CS \$	17.9500
			7100	IMPERIAL, CA	1,680.000	CS \$	17.9500
			7120	IRVINE, CA	1,680.000	CS \$	17.9500
			7130	IRVINE, CA	1,680.000	CS \$	17.9500
			7150	LONG BEACH, CA	1,680.000	CS \$	17.9500
			7160	LONG BEACH, CA	1,680.000	CS \$	17.9500
			7170	LONG BEACH, CA	1,680.000	CS \$	17.9500
			7190	OAKLAND, CA	1,680.000	CS \$	17.9500
			7200	OAKLAND, CA	1,680.000	CS \$	17.9500
			7220	RIVERSIDE,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			17.9500
			7240	SAN JOSE, CA	1,680.000	CS \$	17.9500
			7250	SAN JOSE, CA	1,680.000	CS \$	17.9500
		Subtotal			31,920.000	CS	
		Contract Total			43,680.000	CS \$	739,368.00
Contractor Total					43,680.000	CS \$	739,368.00

DE LUNE CORP.
7405 Alban Station Ct
Springfield, VA
22150-2324

12-3J14-21-C-2311
4100023920

SOUTH HACKENSACK, NJ

PEAS GREEN PKG-12/2 LB

10520	WALLINGFOR D, CT	1,680.000	CS \$	14.1499
11000	HILLSIDE, NJ	1,680.000	CS \$	14.0309
11010	HILLSIDE, NJ	1,680.000	CS \$	14.0309
11030	PENNSAUKEN, NJ	1,680.000	CS \$	13.9714
11080	BRONX, NY	1,680.000	CS \$	14.0309
11090	BRONX, NY	1,680.000	CS \$	14.0309
11100	BRONX, NY	1,680.000	CS \$	14.0309
11110	BRONX, NY	1,680.000	CS \$	14.0309
11120	BRONX, NY	1,680.000	CS \$	14.0309
11140	GROVE CITY, OH	1,680.000	CS \$	14.8047
11160	YOUNGSTOW N, OH	1,680.000	CS \$	14.6856
11490	LIMA, OH	600.000	CS \$	15.1618

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			11500	LOGAN, OH	550.000	CS \$	15.1618
			11510	SPRINGFIELD, OH	530.000	CS \$	15.1618
			11610	DUQUESNE, PA	420.000	CS \$	15.2214
			11620	MCCONNELLS BURG, PA	420.000	CS \$	15.2214
			11630	PHILADELPHIA , PA	840.000	CS \$	15.2214
			11750	LORAIN, OH	840.000	CS \$	15.1023
			11760	YOUNGSTOW N, OH	840.000	CS \$	15.1023
			11960	FLINT, MI	780.000	CS \$	14.8047
			11970	TAYLOR, MI	900.000	CS \$	14.8047
			11990	PHILADELPHIA , PA	840.000	CS \$	14.0011
			12000	PHILADELPHIA , PA	840.000	CS \$	14.0011
			12160	DAYTON, OH	840.000	CS \$	15.1023
			12170	FAIRFIELD, OH	840.000	CS \$	15.1023
			12260	EGG HARBOR, NJ	500.000	CS \$	15.1023
			12270	PENNSAUKEN, NJ	640.000	CS \$	15.1023
			12280	VINELAND, NJ	540.000	CS \$	15.1023
			Subtotal		30,240.000	CS	
			LENTILS DRY PKG-24/1 LB				
			7980	HILLSIDE, NJ	1,680.000	CS \$	19.0521
			7990	HILLSIDE, NJ	1,680.000	CS \$	19.0521
			8010	PENNSAUKEN, NJ	1,680.000	CS \$	18.9926
			8020	PENNSAUKEN, NJ	1,680.000	CS \$	18.9926
			8030	PENNSAUKEN,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			18.9926
			8100	BRONX, NY	1,680.000	CS \$	19.0521
			8110	BRONX, NY	1,680.000	CS \$	19.0521
			8110	BRONX, NY	1,680.000	CS \$	19.0521
			8120	BRONX, NY	1,680.000	CS \$	19.0521
			8120	BRONX, NY	1,680.000	CS \$	19.0521
			8130	BRONX, NY	1,680.000	CS \$	19.0521
			8140	BRONX, NY	1,680.000	CS \$	19.0521
			8140	BRONX, NY	1,680.000	CS \$	19.0521
			8150	BRONX, NY	1,680.000	CS \$	19.0521
			8150	BRONX, NY	1,680.000	CS \$	19.0521
			8200	LATHAM, NY	1,680.000	CS \$	18.8736
			Subtotal		26,880.000	CS	
			Contract Total		57,120.000	CS \$	948,864.68
Contractor Total					57,120.000	CS \$	948,864.68

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

12-3J14-21-C-2313
4100023922

MORRILL, NE

BEANS NAVY DRY PKG-12/2 LB

5670	DAVENPORT, IA	534.000	CS \$	15.7700
5680	HIAWATHA, IA	620.000	CS \$	15.8800
5690	WATERLOO, IA	526.000	CS \$	15.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5710	CLEARWATER , FL	407.000	CS \$	17.3800
			5720	PORT RICHEY, FL	255.000	CS \$	17.4300
			5730	TAMPA, FL	1,018.000	CS \$	17.5000
			5840	CLEARWATER , FL	407.000	CS \$	17.3800
			5850	PORT RICHEY, FL	255.000	CS \$	17.4300
			5860	TAMPA, FL	1,018.000	CS \$	17.5000
			6720	GROVE CITY, OH	840.000	CS \$	16.5000
			6730	YOUNGSTOW N, OH	840.000	CS \$	16.5400
			Subtotal		6,720.000	CS	
			Contract Total		6,720.000	CS \$	113,013.58
12-3J14-21-C-2315 4100023924		GERING, NE					
	BEANS NAVY DRY PKG-12/2 LB						
			5000	CONCORDIA, KS	1,680.000	CS \$	15.3100
			5060	FLINT, MI	1,680.000	CS \$	16.0400
			5780	DENVER, CO	840.000	CS \$	15.1900
			5790	GREELEY, CO	840.000	CS \$	15.0700
			5880	DES MOINES, IA	1,323.000	CS \$	15.6700
			5890	OMAHA, NE	357.000	CS \$	15.3500
			6190	LITTLE ROCK, AR	905.000	CS \$	16.1000
			6200	MOUNTAIN HOME, AR	450.000	CS \$	16.0700
			6210	RUSSELLVILLE , AR	325.000	CS \$	16.1100
			6360	CINCINNATI, OH	1,176.000	CS \$	16.2000
			6370	LORAIN, OH	504.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.3700
			6390	BEAUMONT, TX	420.000	CS \$	16.1800
			6400	TYLER, TX	1,260.000	CS \$	15.8900
			6550	EL PASO, TX	840.000	CS \$	15.7400
			6560	ODESSA, TX	840.000	CS \$	16.2300
			6610	BETHEL HEIGHTS, AR	560.000	CS \$	16.1200
			6620	FORT SMITH, AR	560.000	CS \$	16.1700
			6630	TEXARKANA, AR	560.000	CS \$	16.1700
			6780	COLORADO SPRING, CO	840.000	CS \$	15.5100
			6790	EVANSVILLE, WY	840.000	CS \$	15.1900
			Subtotal		16,800.000	CS	
			Contract Total		16,800.000	CS \$	265,234.59
			Contractor Total		23,520.000	CS \$	378,248.17
NEBRASKA BEAN, INC.							
85824 519TH AVE.							
CLEARWATER, NE							
68726-5239							
12-3J14-21-C-2312		CLEARWATER, NE					
4100023921							
	PEAS GREEN PKG-12/2 LB						
			10230	LITTLE ROCK, AR	1,680.000	CS \$	18.8890
			10240	LITTLE ROCK, AR	1,680.000	CS \$	18.8890
			10500	COLORADO SPRING, CO	1,680.000	CS \$	18.9486
			10540	FORT PIERCE, FL	1,680.000	CS \$	20.7343
			10560	MILTON, FL	1,680.000	CS \$	19.9010

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10580	PEMBROKE PARK, FL	1,680.000	CS \$	20.7640
			10580	PEMBROKE PARK, FL	1,680.000	CS \$	20.7640
			10580	PEMBROKE PARK, FL	1,680.000	CS \$	20.7640
			10580	PEMBROKE PARK, FL	1,680.000	CS \$	20.7640
			10590	PEMBROKE PARK, FL	1,680.000	CS \$	20.4962
			10590	PEMBROKE PARK, FL	1,680.000	CS \$	20.4962
			10590	PEMBROKE PARK, FL	1,680.000	CS \$	20.4962
			10590	PEMBROKE PARK, FL	1,680.000	CS \$	20.4962
			10600	PEMBROKE PARK, FL	1,680.000	CS \$	20.7343
			10600	PEMBROKE PARK, FL	1,680.000	CS \$	20.7343
			10600	PEMBROKE PARK, FL	1,680.000	CS \$	20.7343
			10600	PEMBROKE PARK, FL	1,680.000	CS \$	20.7343
			10610	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10610	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10610	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10610	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10620	PEMBROKE PARK, FL	1,680.000	CS \$	20.8533
			10620	PEMBROKE PARK, FL	1,680.000	CS \$	20.8533
			10620	PEMBROKE PARK, FL	1,680.000	CS \$	20.8533
			10620	PEMBROKE PARK, FL	1,680.000	CS \$	20.8533
			10620	PEMBROKE PARK, FL	1,680.000	CS \$	20.8533
			10630	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10630	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10630	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10630	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10630	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10630	PEMBROKE PARK, FL	1,680.000	CS \$	20.9724
			10650	ATHENS, GA	1,680.000	CS \$	19.5855
			10670	MACON, GA	1,680.000	CS \$	19.5140
			10680	MACON, GA	1,680.000	CS \$	19.5438
			10700	MIDLAND, GA	1,680.000	CS \$	19.5736
			10720	SAVANNAH, GA	1,680.000	CS \$	19.7819
			10730	SAVANNAH, GA	1,680.000	CS \$	19.8414
			10750	VALDOSTA, GA	1,680.000	CS \$	19.7521
			10770	CHICAGO, IL	1,680.000	CS \$	18.5617
			10780	CHICAGO, IL	1,680.000	CS \$	18.5765
			10810	GENEVA, IL	1,680.000	CS \$	18.5319
			10830	CONCORDIA, KS	1,680.000	CS \$	18.1450
			10830	CONCORDIA, KS	1,680.000	CS \$	18.1450
			10830	CONCORDIA, KS	1,680.000	CS \$	18.1450
			10850	WICHITA, KS	1,680.000	CS \$	18.1599
			10870	KANSAS CITY, MO	1,680.000	CS \$	18.2640
			10890	JACKSON, MS	1,680.000	CS \$	19.2760
			10920	CREEDMOOR, NC	1,680.000	CS \$	20.0795

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10920	CREEDMOOR, NC	1,680.000	CS \$	20.0795
			10930	CREEDMOOR, NC	1,680.000	CS \$	20.0944
			10930	CREEDMOOR, NC	1,680.000	CS \$	20.0944
			10940	CREEDMOOR, NC	1,680.000	CS \$	20.1093
			10960	SALISBURY, NC	1,680.000	CS \$	19.9605
			10960	SALISBURY, NC	1,680.000	CS \$	19.9605
			10970	SALISBURY, NC	1,680.000	CS \$	19.9902
			10970	SALISBURY, NC	1,680.000	CS \$	19.9902
			10980	SALISBURY, NC	1,680.000	CS \$	19.9902
			11180	GREENVILLE, SC	1,680.000	CS \$	19.5914
			11190	GREENVILLE, SC	1,680.000	CS \$	19.7224
			11210	SIOUX FALLS, SD	1,680.000	CS \$	17.9367
			11230	MEMPHIS, TN	1,680.000	CS \$	19.0081
			11260	EL PASO, TX	1,680.000	CS \$	19.4545
			11350	PHARR, TX	1,680.000	CS \$	19.5319
			11410	SAN ANTONIO, TX	1,680.000	CS \$	19.2313
			11430	SAN ANTONIO, TX	1,680.000	CS \$	19.3355
			Subtotal		110,880.000	CS	
			Contract Total		110,880.000	CS \$	2,212,372.13
			Contractor Total		110,880.000	CS \$	2,212,372.13

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2314 4100023923		Devils Lake, ND					
	BEANS NAVY DRY PKG-12/2 LB						
			4380	MESA, AZ	1,680.000	CS \$	12.0167
			4400	PHOENIX, AZ	1,680.000	CS \$	12.0167
			4410	PHOENIX, AZ	1,680.000	CS \$	12.0167
			4430	TUCSON, AZ	1,680.000	CS \$	12.0316
			4450	YUMA, AZ	1,680.000	CS \$	12.0316
			4470	COMMERCE, CA	1,680.000	CS \$	11.9919
			4480	COMMERCE, CA	1,680.000	CS \$	11.9919
			4490	COMMERCE, CA	1,680.000	CS \$	11.9919
			4500	COMMERCE, CA	1,680.000	CS \$	11.9919
			4560	LONG BEACH, CA	1,680.000	CS \$	11.9870
			4570	LONG BEACH, CA	1,680.000	CS \$	11.9870
			4590	RIVERSIDE, CA	1,680.000	CS \$	12.0068
			4630	SALINAS, CA	1,680.000	CS \$	12.7367
			4650	SAN DIEGO, CA	1,680.000	CS \$	12.7268
			4650	SAN DIEGO, CA	1,680.000	CS \$	12.7268
			4670	SAN JOSE, CA	1,680.000	CS \$	12.7268
			4710	WOODLAND, CA	1,680.000	CS \$	12.7268
			4810	PEMBROKE PARK, FL	1,680.000	CS \$	12.0316
			4820	PEMBROKE PARK, FL	1,680.000	CS \$	12.0316
			4840	ATHENS, GA	1,680.000	CS \$	12.9271

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4860	AUGUSTA, GA	1,680.000	CS \$	12.9271
			4880	MACON, GA	1,680.000	CS \$	12.9271
			4900	MIDLAND, GA	1,680.000	CS \$	12.9321
			4940	CHICAGO, IL	1,680.000	CS \$	12.1377
			4950	CHICAGO, IL	1,680.000	CS \$	12.1377
			4960	CHICAGO, IL	1,680.000	CS \$	12.1377
			4980	GENEVA, IL	1,680.000	CS \$	12.1352
			5120	CREEDMOOR, NC	1,680.000	CS \$	12.2716
			5130	CREEDMOOR, NC	1,680.000	CS \$	12.2716
			5130	CREEDMOOR, NC	1,680.000	CS \$	12.2716
			5150	SALISBURY, NC	1,680.000	CS \$	12.2592
			5160	SALISBURY, NC	1,680.000	CS \$	12.2592
			5160	SALISBURY, NC	1,680.000	CS \$	12.2592
			5200	VINELAND, NJ	1,680.000	CS \$	12.7764
			5260	BRONX, NY	1,680.000	CS \$	12.3113
			5270	BRONX, NY	1,680.000	CS \$	12.3113
			5280	BRONX, NY	1,680.000	CS \$	12.3113
			5290	BRONX, NY	1,680.000	CS \$	12.3113
			5310	JENKINS TOWNSHIP, PA	1,680.000	CS \$	12.2915
			5330	PHILADELPHIA , PA	1,680.000	CS \$	12.2915
			5340	PHILADELPHIA , PA	1,680.000	CS \$	12.2915
			5420	SIOUX FALLS,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SD			12.8180
			5440	AUSTIN, TX	1,680.000	CS \$	12.6772
			5460	EL PASO, TX	1,680.000	CS \$	12.2121
			5470	EL PASO, TX	1,680.000	CS \$	12.2121
			5490	HOUSTON, TX	1,680.000	CS \$	12.6549
			5510	PHARR, TX	1,680.000	CS \$	12.6921
			5520	PHARR, TX	1,680.000	CS \$	12.2121
			5530	PHARR, TX	1,680.000	CS \$	12.2121
			5550	PLANO, TX	1,680.000	CS \$	12.9073
			5570	SAN ANTONIO, TX	1,680.000	CS \$	12.9073
			5580	SAN ANTONIO, TX	1,680.000	CS \$	12.1873
			Subtotal		87,360.000	CS	
			Contract Total		87,360.000	CS \$	1,078,915.34
Contractor Total					87,360.000	CS \$	1,078,915.34

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

12-3J14-21-C-2306 City of Industry, CA
4100023915

BEANS NAVY DRY PKG-12/2 LB

4520	GARDEN GROVE, CA	1,680.000	CS \$	14.4613
4540	IMPERIAL, CA	1,680.000	CS \$	15.1389
6750	OXNARD, CA	840.000	CS \$	15.3244
6760	SANTA MARIA, CA	840.000	CS \$	15.3244

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		5,040.00	CS	
	LENTILS DRY	PKG-24/1 LB					
			7270	SANTA MARIA, CA	1,680.00	CS \$	15.4094
			Subtotal		1,680.00	CS	
			Contract Total		6,720.00	CS \$	101,361.12
12-3J14-21-C-2308 4100023917		Dallas, TX					
	BEANS NAVY DRY	PKG-12/2 LB					
			4750	FORT PIERCE, FL	1,680.00	CS \$	17.3413
			5020	ALEXANDRIA, LA	1,680.00	CS \$	15.3175
			5040	SHREVEPORT, LA	1,680.00	CS \$	15.0268
			6260	LAREDO, TX	840.00	CS \$	15.9986
			6270	SAN ANTONIO, TX	840.00	CS \$	15.9986
			6320	CLEARWATER , FL	407.00	CS \$	16.9910
			6330	PORT RICHEY, FL	255.00	CS \$	16.9910
			6340	TAMPA, FL	1,018.00	CS \$	16.9910
			6460	FORT WORTH, TX	1,260.00	CS \$	15.6220
			6470	ODESSA, TX	420.00	CS \$	15.6220
			Subtotal		10,080.00	CS	
	LENTILS DRY	PKG-24/1 LB					
			7350	FORT PIERCE, FL	1,680.00	CS \$	18.0562
			7370	GAINESVILLE, FL	1,680.00	CS \$	16.7480
			7390	HOMESTEAD, FL	1,680.00	CS \$	17.3155
			7400	HOMESTEAD, FL	1,680.00	CS \$	18.0562
			7480	LAKEWORTH, FL	1,680.00	CS \$	17.7599
			7500	PEMBROKE	1,680.00	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			17.3155
			7500	PEMBROKE PARK, FL	1,680.000	CS \$	17.3155
			7500	PEMBROKE PARK, FL	1,680.000	CS \$	17.3155
			7500	PEMBROKE PARK, FL	1,680.000	CS \$	17.3155
			7500	PEMBROKE PARK, FL	1,680.000	CS \$	17.3155
			7500	PEMBROKE PARK, FL	1,680.000	CS \$	17.3155
			7500	PEMBROKE PARK, FL	1,680.000	CS \$	17.3155
			7510	PEMBROKE PARK, FL	1,680.000	CS \$	17.6118
			7510	PEMBROKE PARK, FL	1,680.000	CS \$	17.6118
			7510	PEMBROKE PARK, FL	1,680.000	CS \$	17.6118
			7510	PEMBROKE PARK, FL	1,680.000	CS \$	17.6118
			7510	PEMBROKE PARK, FL	1,680.000	CS \$	17.6118
			7510	PEMBROKE PARK, FL	1,680.000	CS \$	17.6118
			7520	PEMBROKE PARK, FL	1,680.000	CS \$	17.7599
			7520	PEMBROKE PARK, FL	1,680.000	CS \$	17.7599
			7520	PEMBROKE PARK, FL	1,680.000	CS \$	17.7599
			7520	PEMBROKE PARK, FL	1,680.000	CS \$	17.7599
			7520	PEMBROKE PARK, FL	1,680.000	CS \$	17.7599
			7520	PEMBROKE PARK, FL	1,680.000	CS \$	17.7599
			7530	PEMBROKE PARK, FL	1,680.000	CS \$	17.9080
			7530	PEMBROKE PARK, FL	1,680.000	CS \$	17.9080
			7530	PEMBROKE PARK, FL	1,680.000	CS \$	17.9080

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7530	PEMBROKE PARK, FL	1,680.000	CS \$	17.9080
			7530	PEMBROKE PARK, FL	1,680.000	CS \$	17.9080
			7530	PEMBROKE PARK, FL	1,680.000	CS \$	17.9080
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7540	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7550	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7550	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7550	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7550	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7550	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7550	PEMBROKE PARK, FL	1,680.000	CS \$	18.0562
			7830	JACKSON, MS	1,680.000	CS \$	15.5893
			7840	JACKSON, MS	1,680.000	CS \$	16.1818
			8410	BEAUMONT, TX	1,680.000	CS \$	15.9133
			8430	EL PASO, TX	1,680.000	CS \$	15.1727
			8430	EL PASO, TX	1,680.000	CS \$	15.1727
			8430	EL PASO, TX	1,680.000	CS \$	15.1727
			8430	EL PASO, TX	1,680.000	CS \$	15.1727

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8430	EL PASO, TX	1,680.000	CS \$	15.1727
			8440	EL PASO, TX	1,680.000	CS \$	15.4689
			8440	EL PASO, TX	1,680.000	CS \$	15.4689
			8440	EL PASO, TX	1,680.000	CS \$	15.4689
			8440	EL PASO, TX	1,680.000	CS \$	15.4689
			8440	EL PASO, TX	1,680.000	CS \$	15.4689
			8440	EL PASO, TX	1,680.000	CS \$	15.4689
			8450	EL PASO, TX	1,680.000	CS \$	15.6171
			8450	EL PASO, TX	1,680.000	CS \$	15.6171
			8450	EL PASO, TX	1,680.000	CS \$	15.6171
			8450	EL PASO, TX	1,680.000	CS \$	15.6171
			8460	EL PASO, TX	1,680.000	CS \$	15.7652
			8460	EL PASO, TX	1,680.000	CS \$	15.7652
			8460	EL PASO, TX	1,680.000	CS \$	15.7652
			8460	EL PASO, TX	1,680.000	CS \$	15.7652
			8460	EL PASO, TX	1,680.000	CS \$	15.7652
			8470	EL PASO, TX	1,680.000	CS \$	15.9133
			8470	EL PASO, TX	1,680.000	CS \$	15.9133
			8470	EL PASO, TX	1,680.000	CS \$	15.9133
			8470	EL PASO, TX	1,680.000	CS \$	15.9133
			8480	EL PASO, TX	1,680.000	CS \$	15.9133
			8480	EL PASO, TX	1,680.000	CS \$	15.9133

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8480	EL PASO, TX	1,680.000	CS \$	15.9133
			8480	EL PASO, TX	1,680.000	CS \$	15.9133
			8480	EL PASO, TX	1,680.000	CS \$	15.9133
			8530	HOUSTON, TX	1,680.000	CS \$	15.1727
			8550	HOUSTON, TX	1,680.000	CS \$	15.6171
			8560	HOUSTON, TX	1,680.000	CS \$	15.7652
			8570	HOUSTON, TX	1,680.000	CS \$	15.9133
			8580	HOUSTON, TX	1,680.000	CS \$	15.9133
			8600	LAREDO, TX	1,680.000	CS \$	16.0324
			8620	PHARR, TX	1,680.000	CS \$	15.2917
			8630	PHARR, TX	1,680.000	CS \$	15.7361
			8660	PLANO, TX	1,680.000	CS \$	15.1409
			8670	PLANO, TX	1,680.000	CS \$	15.4371
			8690	SAN ANTONIO, TX	1,680.000	CS \$	15.2904
			8700	SAN ANTONIO, TX	1,680.000	CS \$	15.7347
			8950	DARDANELLE, AR	300.000	CS \$	16.7466
			8960	FORT SMITH, AR	500.000	CS \$	16.7466
			8970	LITTLE ROCK, AR	880.000	CS \$	16.7466
			9380	CLEARWATER , FL	407.000	CS \$	17.2560
			9390	PORT RICHEY, FL	255.000	CS \$	17.2560
			9400	TAMPA, FL	1,018.000	CS \$	17.2560
			9420	JONESBORO, AR	560.000	CS \$	16.1250

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9430	LITTLE ROCK, AR	560.000	CS \$	16.1250
			9440	VAN BUREN, AR	560.000	CS \$	16.1250
			9530	CLEARWATER , FL	407.000	CS \$	17.7004
			9540	PORT RICHEY, FL	255.000	CS \$	17.7004
			9550	TAMPA, FL	1,018.000	CS \$	17.7004
			9730	LAFAYETTE, LA	840.000	CS \$	16.5099
			9740	NEW ORLEANS, LA	840.000	CS \$	16.5099
			9760	CLEARWATER , FL	407.000	CS \$	17.8485
			9770	PORT RICHEY, FL	255.000	CS \$	17.8485
			9780	TAMPA, FL	1,018.000	CS \$	17.8485
			9800	CLEARWATER , FL	407.000	CS \$	17.9966
			9810	PORT RICHEY, FL	255.000	CS \$	17.9966
			9820	TAMPA, FL	1,018.000	CS \$	17.9966
			9900	AUSTIN, TX	1,260.000	CS \$	15.5298
			9910	SAN ANTONIO, TX	420.000	CS \$	15.5298
			9930	CLEARWATER , FL	407.000	CS \$	17.9966
			9940	PORT RICHEY, FL	255.000	CS \$	17.9966
			9950	TAMPA, FL	1,018.000	CS \$	17.9966
			10100	FORT MYERS, FL	840.000	CS \$	18.2943
			10110	SARASOTA, FL	420.000	CS \$	18.2943
			10120	TAMPA, FL	420.000	CS \$	18.2943
			Subtotal		161,280.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					171,360.00	CS	\$ 2,859,633.03
12-3J14-21-C-2309 4100023918		LaVergne, TN					
	BEANS NAVY DRY PKG-12/2 LB						
			4770	JACKSONVILLE, FL	1,680.00	CS	\$ 15.8820
			4790	MILTON, FL	1,680.00	CS	\$ 16.0551
			5080	ROYAL OAK, MI	1,680.00	CS	\$ 15.8820
			5100	TAYLOR, MI	1,680.00	CS	\$ 15.8820
			5400	GREENVILLE, SC	1,680.00	CS	\$ 15.5221
			5640	POCA, WV	560.00	CS	\$ 17.0075
			5650	WESTON, WV	1,120.00	CS	\$ 17.0075
			5750	DUQUESNE, PA	840.00	CS	\$ 17.0129
			5760	HARRISBURG, PA	840.00	CS	\$ 17.0129
			5810	FREDERICKSBURG, VA	840.00	CS	\$ 17.0981
			5820	LORTON, VA	840.00	CS	\$ 17.0981
			5910	CHATTANOOGA, TN	632.00	CS	\$ 16.2391
			5920	KINGSPORT, TN	558.00	CS	\$ 16.2391
			5930	MEMPHIS, TN	490.00	CS	\$ 16.2391
			5950	MYRTLE BEACH, SC	630.00	CS	\$ 16.8005
			5960	NO CHARLESTON, SC	1,050.00	CS	\$ 16.8005
			6120	NAZARETH, PA	420.00	CS	\$ 17.2510
			6130	PHILADELPHIA, PA	1,260.00	CS	\$ 17.2510
			6150	ELIZABETHTOWN, KY	560.00	CS	\$ 16.2391

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6160	LEXINGTON, KY	560.000	CS \$	16.2391
			6170	LOUISVILLE, KY	560.000	CS \$	16.2391
			6290	MEMPHIS, TN	840.000	CS \$	16.1146
			6300	NASHVILLE, TN	840.000	CS \$	16.1146
			6490	MONTGOMER Y, AL	843.000	CS \$	15.6439
			6500	THEODORE, AL	837.000	CS \$	15.6439
			6520	BIRMINGHAM, AL	723.000	CS \$	16.0862
			6530	MONTGOMER Y, AL	957.000	CS \$	16.0862
			6690	BIRMINGHAM, AL	728.000	CS \$	15.4653
			6700	HUNTSVILLE, AL	952.000	CS \$	15.4653
			Subtotal		26,880.000	CS	
			LENTILS DRY PKG-24/1 LB				
			7330	NEWARK, DE	1,680.000	CS \$	16.6296
			7420	JACKSONVILL E, FL	1,680.000	CS \$	16.0939
			7430	JACKSONVILL E, FL	1,680.000	CS \$	16.3933
			7440	JACKSONVILL E, FL	1,680.000	CS \$	16.5429
			7450	JACKSONVILL E, FL	1,680.000	CS \$	16.6926
			7450	JACKSONVILL E, FL	1,680.000	CS \$	16.6926
			7460	JACKSONVILL E, FL	1,680.000	CS \$	16.8423
			7460	JACKSONVILL E, FL	1,680.000	CS \$	16.8423
			7570	MACON, GA	1,680.000	CS \$	15.7385
			7590	SAVANNAH, GA	1,680.000	CS \$	16.6637
			7760	FLINT, MI	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.1535
			7800	TAYLOR, MI	1,680.000	CS \$	16.0939
			7810	TAYLOR, MI	1,680.000	CS \$	16.5429
			7860	CREEDMOOR, NC	1,680.000	CS \$	16.0344
			7860	CREEDMOOR, NC	1,680.000	CS \$	16.0344
			7870	CREEDMOOR, NC	1,680.000	CS \$	16.3337
			7870	CREEDMOOR, NC	1,680.000	CS \$	16.3337
			7880	CREEDMOOR, NC	1,680.000	CS \$	16.4834
			7890	CREEDMOOR, NC	1,680.000	CS \$	16.7827
			7900	CREEDMOOR, NC	1,680.000	CS \$	16.7827
			7900	CREEDMOOR, NC	1,680.000	CS \$	16.7827
			7920	SALISBURY, NC	1,680.000	CS \$	15.7368
			7920	SALISBURY, NC	1,680.000	CS \$	15.7368
			7930	SALISBURY, NC	1,680.000	CS \$	16.0361
			7930	SALISBURY, NC	1,680.000	CS \$	16.0361
			7940	SALISBURY, NC	1,680.000	CS \$	16.1858
			7950	SALISBURY, NC	1,680.000	CS \$	16.4851
			7960	SALISBURY, NC	1,680.000	CS \$	16.4851
			7960	SALISBURY, NC	1,680.000	CS \$	16.4851
			8170	HAUPPAUGE, NY	1,680.000	CS \$	17.1654
			8180	HAUPPAUGE, NY	1,680.000	CS \$	17.9137
			8220	GROVE CITY, OH	1,680.000	CS \$	15.5582

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8230	GROVE CITY, OH	1,680.000	CS \$	16.3065
			8250	YOUNGSTOW N, OH	1,680.000	CS \$	16.5429
			8280	PHILADELPHIA , PA	1,680.000	CS \$	17.1977
			8290	PHILADELPHIA , PA	1,680.000	CS \$	17.4970
			8370	GREENVILLE, SC	1,680.000	CS \$	16.0378
			8800	POCA, WV	560.000	CS \$	16.6296
			8810	WESTON, WV	1,120.000	CS \$	16.6296
			8830	POCA, WV	560.000	CS \$	17.2283
			8840	WESTON, WV	1,120.000	CS \$	17.2283
			8860	MEMPHIS, TN	840.000	CS \$	15.7368
			8870	NASHVILLE, TN	840.000	CS \$	15.7368
			8890	MYRTLE BEACH, SC	630.000	CS \$	16.5701
			8900	NO CHARLESTON, SC	1,050.000	CS \$	16.5701
			8920	MONTGOMER Y, AL	1,028.000	CS \$	15.8558
			8930	THEODORE, AL	652.000	CS \$	15.8558
			9030	MEMPHIS, TN	840.000	CS \$	16.1858
			9040	NASHVILLE, TN	840.000	CS \$	16.1858
			9060	MEMPHIS, TN	840.000	CS \$	16.4851
			9070	NASHVILLE, TN	840.000	CS \$	16.4851
			9090	MONTGOMER Y, AL	1,029.000	CS \$	16.1552
			9100	THEODORE, AL	651.000	CS \$	16.1552
			9120	CHATTANOO	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA, TN			16.4545
			9130	KINGSPORT, TN	840.000	CS \$	16.4545
			9230	FREDERICKSB URG, VA	840.000	CS \$	17.1671
			9240	LORTON, VA	840.000	CS \$	17.1671
			9600	BIRMINGHAM, AL	940.000	CS \$	16.1263
			9610	HUNTSVILLE, AL	740.000	CS \$	16.1263
			9630	BIRMINGHAM, AL	940.000	CS \$	15.9766
			9640	HUNTSVILLE, AL	740.000	CS \$	15.9766
			9840	HAMPTON, VA	840.000	CS \$	17.7946
			9850	VERONA, VA	840.000	CS \$	17.7946
			9970	BIRMINGHAM, AL	939.000	CS \$	15.6773
			9980	HUNTSVILLE, AL	741.000	CS \$	15.6773
			10000	MONTGOMER Y, AL	1,029.000	CS \$	16.3048
			10010	THEODORE, AL	651.000	CS \$	16.3048
			10070	BIRMINGHAM, AL	566.000	CS \$	16.6042
			10080	MONTGOMER Y, AL	1,114.000	CS \$	16.6042
			Subtotal		89,040.000	CS	
			Contract Total		115,920.000	CS \$	1,901,809.21
12-3J14-21-C-2310 4100023919		Sterling, CO					
				BEANS NAVY DRY PKG-12/2 LB			
			4610	SACRAMENTO , CA	1,680.000	CS \$	15.5904
			4690	SANTA ROSA, CA	1,680.000	CS \$	15.3659
			5220	ALBUQUERQU	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, NM			14.9263
			5230	ALBUQUERQU E, NM	1,680.000	CS \$	15.0683
			5240	ALBUQUERQU E, NM	1,680.000	CS \$	15.3523
			5600	SALT LAKE CITY, UT	1,680.000	CS \$	15.3889
			5620	FIFE, WA	1,680.000	CS \$	16.0114
			6050	SPRINGFIELD, IL	840.000	CS \$	15.7138
			6060	URBANA, IL	840.000	CS \$	15.7138
			6080	COLUMBIA, MO	670.000	CS \$	15.3430
			6090	SIKESTON, MO	425.000	CS \$	15.3430
			6100	SPRINGFIELD, MO	585.000	CS \$	15.3430
			6230	BRIDGETON, MO	1,260.000	CS \$	15.4850
			6240	KANSAS CITY, MO	420.000	CS \$	15.4850
			6420	BRIDGETON, MO	750.000	CS \$	15.6499
			6430	KANSAS CITY, MO	420.000	CS \$	15.6499
			6440	SPRINGFIELD, MO	510.000	CS \$	15.6499
			Subtotal		18,480.000	CS	
			LENTILS DRY PKG-24/1 LB				
			6830	MESA, AZ	1,680.000	CS \$	15.8324
			6860	PHOENIX, AZ	1,680.000	CS \$	15.2491
			6880	PHOENIX, AZ	1,680.000	CS \$	15.6866
			6900	PHOENIX, AZ	1,680.000	CS \$	15.9782
			6940	TUCSON, AZ	1,680.000	CS \$	15.6271
			6950	TUCSON, AZ	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.9187
			6970	YUMA, AZ	1,680.000	CS \$	15.5408
			6980	YUMA, AZ	1,680.000	CS \$	15.9782
			7290	WOODLAND, CA	1,680.000	CS \$	15.2491
			7300	WOODLAND, CA	1,680.000	CS \$	15.6866
			7310	WOODLAND, CA	1,680.000	CS \$	15.9782
			8050	ALBUQUERQU E, NM	1,680.000	CS \$	15.0110
			8060	ALBUQUERQU E, NM	1,680.000	CS \$	15.3027
			8070	ALBUQUERQU E, NM	1,680.000	CS \$	15.4485
			8080	ALBUQUERQU E, NM	1,680.000	CS \$	15.7401
			8390	SIOUX FALLS, SD	1,680.000	CS \$	15.2699
			8720	SALT LAKE CITY, UT	1,680.000	CS \$	15.1896
			8740	KENT, WA	1,680.000	CS \$	16.9634
			8760	SEATTLE, WA	1,680.000	CS \$	16.6657
			9290	DENVER, CO	1,260.000	CS \$	15.9187
			9300	PALISADE, CO	420.000	CS \$	15.9187
			10180	SHELTON, WA	694.000	CS \$	17.5586
			10190	TACOMA, WA	986.000	CS \$	17.5586
							17.5586
			Subtotal		35,280.000	CS	
			Contract Total		53,760.000	CS \$	842,836.53
			Contractor Total		347,760.000	CS \$	5,705,639.89

TWENTY-FIRST CENTURY
BEAN PROCESSIN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
P.O. BOX 6							
SHARON SPRINGS, KS							
67758-0006							
12-3J14-21-C-2307		SHARON SPRINGS, KS					
4100023916							
	PEAS GREEN PKG-12/2 LB						
			10260	MESA, AZ	1,680.000	CS \$	13.3500
			10270	MESA, AZ	1,680.000	CS \$	13.4700
			10290	PHOENIX, AZ	1,680.000	CS \$	13.3500
			10300	PHOENIX, AZ	1,680.000	CS \$	13.3500
			10310	PHOENIX, AZ	1,680.000	CS \$	13.4700
			10330	TUCSON, AZ	1,680.000	CS \$	13.4700
			10340	TUCSON, AZ	1,680.000	CS \$	13.4100
			10350	TUCSON, AZ	1,680.000	CS \$	13.5900
			10370	YUMA, AZ	1,680.000	CS \$	13.7100
			10460	GARDEN GROVE, CA	1,680.000	CS \$	13.3500
			10480	SAN DIEGO, CA	1,680.000	CS \$	13.4700
			10790	CHICAGO, IL	1,680.000	CS \$	13.2900
			10900	JACKSON, MS	1,680.000	CS \$	14.5400
			11050	ALBUQUERQU E, NM	1,680.000	CS \$	13.4700
			11060	ALBUQUERQU E, NM	1,680.000	CS \$	13.4700
			11250	EL PASO, TX	1,680.000	CS \$	13.5900
			11250	EL PASO, TX	1,680.000	CS \$	13.5900
			11270	EL PASO, TX	1,680.000	CS \$	13.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			11270	EL PASO, TX	1,680.000	CS \$	13.5900
			11270	EL PASO, TX	1,680.000	CS \$	13.5900
			11280	EL PASO, TX	1,680.000	CS \$	13.5900
			11290	EL PASO, TX	1,680.000	CS \$	13.5900
			11290	EL PASO, TX	1,680.000	CS \$	13.5900
			11300	EL PASO, TX	1,680.000	CS \$	13.7100
			11320	HOUSTON, TX	1,680.000	CS \$	13.3500
			11330	HOUSTON, TX	1,680.000	CS \$	13.4700
			11370	PLANO, TX	1,680.000	CS \$	12.7700
			11380	PLANO, TX	1,680.000	CS \$	12.7700
			11390	PLANO, TX	1,680.000	CS \$	12.8700
			11420	SAN ANTONIO, TX	1,680.000	CS \$	13.4700
			11450	BETHEL HEIGHTS, AR	500.000	CS \$	13.9500
			11460	TEXARKANA, AR	386.000	CS \$	13.9500
			11470	VAN BUREN, AR	794.000	CS \$	13.9500
			11530	JONESBORO, AR	560.000	CS \$	13.8300
			11540	LITTLE ROCK, AR	843.000	CS \$	13.8300
			11550	VAN BUREN, AR	277.000	CS \$	13.8300
			11570	BETHEL HEIGHTS, AR	556.000	CS \$	13.9500
			11580	FORT SMITH, AR	573.000	CS \$	13.9500
			11590	LITTLE ROCK, AR	551.000	CS \$	13.9500
			11650	CLEARWATER , FL	407.000	CS \$	15.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			11660	PORT RICHEY, FL	255.000	CS \$	15.9700
			11670	TAMPA, FL	1,018.000	CS \$	15.9700
			11690	DENVER, CO	1,260.000	CS \$	13.8300
			11700	PALISADE, CO	420.000	CS \$	13.8300
			11720	CORPUS CHRISTI, TX	840.000	CS \$	13.7100
			11730	VICTORIA, TX	840.000	CS \$	13.7100
			11780	LAREDO, TX	840.000	CS \$	14.5400
			11790	PHARR, TX	840.000	CS \$	14.5400
			11810	JONESBORO, AR	560.000	CS \$	14.1800
			11820	LITTLE ROCK, AR	1,120.000	CS \$	14.1800
			11840	LINCOLN, NE	420.000	CS \$	13.2300
			11850	OMAHA, NE	1,260.000	CS \$	13.2300
			11870	MYRTLE BEACH, SC	630.000	CS \$	15.3700
			11880	NO CHARLESTON, SC	1,050.000	CS \$	15.3700
			11900	OKLAHOMA CITY, OK	1,008.000	CS \$	13.0100
			11910	TULSA, OK	672.000	CS \$	13.0100
			11930	CHATTANOO GA, TN	840.000	CS \$	14.5400
			11940	KINGSPORT, TN	840.000	CS \$	14.5400
			12020	JONESBORO, AR	560.000	CS \$	14.0600
			12030	LITTLE ROCK, AR	560.000	CS \$	14.0600
			12040	VAN BUREN, AR	560.000	CS \$	14.0600
			12060	CLEARWATER	407.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, FL			15.9700
			12070	PORT RICHEY, FL	255.000	CS \$	15.9700
			12080	TAMPA, FL	1,018.000	CS \$	15.9700
			12100	FORT WORTH, TX	840.000	CS \$	13.3600
			12110	LUBBOCK, TX	840.000	CS \$	13.3600
			12130	MEMPHIS, TN	840.000	CS \$	14.5400
			12140	NASHVILLE, TN	840.000	CS \$	14.5400
			12190	FORT SMITH, AR	560.000	CS \$	13.9500
			12200	LITTLE ROCK, AR	804.000	CS \$	13.9500
			12210	MOUNTAIN HOME, AR	316.000	CS \$	13.9500
			12230	MEMPHIS, TN	840.000	CS \$	14.5400
			12240	NASHVILLE, TN	840.000	CS \$	14.5400
			12300	OKLAHOMA CITY, OK	1,008.000	CS \$	12.9900
			12310	TULSA, OK	672.000	CS \$	12.9900
			12330	FORT MYERS, FL	840.000	CS \$	15.9700
			12340	SARASOTA, FL	420.000	CS \$	15.9700
			12350	TAMPA, FL	420.000	CS \$	15.9700
			12370	CLEARWATER , FL	407.000	CS \$	15.9700
			12380	PORT RICHEY, FL	255.000	CS \$	15.9700
			12390	TAMPA, FL	1,018.000	CS \$	15.9700
			12410	CLEARWATER , FL	407.000	CS \$	15.9700
			12420	PORT RICHEY, FL	255.000	CS \$	15.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			12430	TAMPA, FL	1,018.000	CS \$	15.9700
			12450	CLEARWATER , FL	407.000	CS \$	15.9700
			12460	PORT RICHEY, FL	255.000	CS \$	15.9700
			12470	TAMPA, FL	1,018.000	CS \$	15.9700
			12490	FORT MYERS, FL	840.000	CS \$	15.9700
			12500	SARASOTA, FL	420.000	CS \$	15.9700
			12510	TAMPA, FL	420.000	CS \$	15.9700
			12530	CHATTANOO GA, TN	840.000	CS \$	14.5400
			12540	KINGSPORT, TN	840.000	CS \$	14.5400
			12560	CLEARWATER , FL	407.000	CS \$	16.0900
			12570	PORT RICHEY, FL	255.000	CS \$	16.0900
			12580	TAMPA, FL	1,018.000	CS \$	16.0900
			12600	MEMPHIS, TN	840.000	CS \$	14.5400
			12610	NASHVILLE, TN	840.000	CS \$	14.5400
			12630	OKLAHOMA CITY, OK	1,008.000	CS \$	12.9900
			12640	TULSA, OK	672.000	CS \$	12.9900
			12660	CLEARWATER , FL	407.000	CS \$	15.9700
			12670	PORT RICHEY, FL	255.000	CS \$	15.9700
			12680	TAMPA, FL	1,018.000	CS \$	15.9700
			12700	OKLAHOMA CITY, OK	1,008.000	CS \$	12.9900
			12710	TULSA, OK	672.000	CS \$	12.9900
			Subtotal		100,800.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS NAVY DRY PKG-12/2 LB						
			5980	AMARILLO, TX	420.000	CS \$	14.5600
			5990	LUBBOCK, TX	420.000	CS \$	14.5600
			6000	PLANO, TX	840.000	CS \$	14.5600
			6580	OKLAHOMA CITY, OK	1,008.000	CS \$	15.6800
			6590	TULSA, OK	672.000	CS \$	15.6800
			Subtotal		3,360.000	CS	
	LENTILS DRY PKG-24/1 LB						
			6820	MESA, AZ	1,680.000	CS \$	17.7300
			6840	MESA, AZ	1,680.000	CS \$	17.8500
			6870	PHOENIX, AZ	1,680.000	CS \$	17.7300
			6890	PHOENIX, AZ	1,680.000	CS \$	17.7300
			6910	PHOENIX, AZ	1,680.000	CS \$	17.8500
			6930	TUCSON, AZ	1,680.000	CS \$	17.8500
			7610	O-LA	1,680.000	CS \$	17.9700
			7630	CHICAGO, IL	1,680.000	CS \$	17.6700
			7640	CHICAGO, IL	1,680.000	CS \$	17.6700
			7650	CHICAGO, IL	1,680.000	CS \$	17.6700
			7660	CHICAGO, IL	1,680.000	CS \$	17.6700
			7670	CHICAGO, IL	1,680.000	CS \$	17.6700
			7680	CHICAGO, IL	1,680.000	CS \$	17.7300
			7700	GENEVA, IL	1,680.000	CS \$	17.6700
			7720	SPRINGFIELD, IL	1,680.000	CS \$	17.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7740	URBANA, IL	1,680.000	CS \$	17.6700
			7780	ROYAL OAK, MI	1,680.000	CS \$	18.8600
			8270	PHILADELPHIA , PA	1,680.000	CS \$	16.4200
			8310	O-JACK	1,680.000	CS \$	19.8700
			8310	O-JACK	1,680.000	CS \$	19.8700
			8330	O-JACK	1,680.000	CS \$	19.8700
			8340	O-JACK	1,680.000	CS \$	20.1100
			8350	O-JACK	1,680.000	CS \$	20.2300
			8500	FORT WORTH, TX	1,680.000	CS \$	17.1400
			8510	FORT WORTH, TX	1,680.000	CS \$	17.0800
			8540	HOUSTON, TX	1,680.000	CS \$	17.7400
			8650	PLANO, TX	1,680.000	CS \$	17.0800
			8660	PLANO, TX	1,680.000	CS \$	17.1400
			8670	PLANO, TX	1,680.000	CS \$	17.1400
			8780	EVANSVILLE, WY	1,680.000	CS \$	18.2000
			8990	EGG HARBOR, NJ	500.000	CS \$	20.1100
			9000	PENNSAUKEN, NJ	728.000	CS \$	20.1100
			9010	VINELAND, NJ	452.000	CS \$	20.1100
			9150	JONESBORO, AR	560.000	CS \$	18.5600
			9160	LITTLE ROCK, AR	560.000	CS \$	18.5600
			9170	VAN BUREN, AR	560.000	CS \$	18.5600
			9190	DUQUESNE, PA	420.000	CS \$	19.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9200	NAZARETH, PA	420.000	CS \$	19.9900
			9210	PHILADELPHIA , PA	840.000	CS \$	19.9900
			9260	NEPTUNE, NJ	250.000	CS \$	19.9900
			9270	VINELAND, NJ	1,430.000	CS \$	19.9900
			9320	EL PASO, TX	420.000	CS \$	18.3200
			9330	ODESSA, TX	1,260.000	CS \$	18.3200
			9350	OKLAHOMA CITY, OK	1,008.000	CS \$	17.3700
			9360	TULSA, OK	672.000	CS \$	17.3700
			9460	BETHEL HEIGHTS, AR	560.000	CS \$	18.5600
			9470	MOUNTAIN HOME, AR	560.000	CS \$	18.5600
			9480	TEXARKANA, AR	560.000	CS \$	18.5600
			9500	FLINT, MI	1,283.000	CS \$	18.9200
			9510	TAYLOR, MI	397.000	CS \$	18.9200
			9570	DENVER, CO	1,260.000	CS \$	17.7300
			9580	PALISADE, CO	420.000	CS \$	17.7300
			9660	EVERETT, WA	650.000	CS \$	19.9900
			9670	KENT, WA	579.000	CS \$	19.9900
			9680	VANCOUVER, WA	451.000	CS \$	19.9900
			9700	OKLAHOMA CITY, OK	1,008.000	CS \$	17.3700
			9710	TULSA, OK	672.000	CS \$	17.3700
			9870	OKLAHOMA CITY, OK	1,008.000	CS \$	17.3800
			9880	TULSA, OK	672.000	CS \$	17.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			10030	MOSES LAKE, WA	442.000	CS \$	20.1100
			10040	SPOKANE, WA	787.000	CS \$	20.1100
			10050	YAKIMA, WA	451.000	CS \$	20.1100
			10140	BETHEL HEIGHTS, AR	300.000	CS \$	18.4400
			10150	LITTLE ROCK, AR	1,080.000	CS \$	18.4400
			10160	TEXARKANA, AR	300.000	CS \$	18.4400
		Subtotal			73,920.000	CS	
		Contract Total			178,080.000	CS \$	2,812,336.80
Contractor Total					178,080.000	CS \$	2,812,336.80