

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dry Edible Peas, Beans, and Lentils 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. 2000008053 dated August 27, 2021.

The materials were purchased on an f.o.b. destination basis.

Delivery dates will be between November 1, 2021 through February 2022.

Shortfalls: The following items were not purchase due to program constraints

BEANS DRY GARBANZO PKG-12/2 LB 36,960 cases 22 trucks

BEANS DRY GARBANZO PKG-24/1 LB 131,040 cases 78 trucks

PEAS GREEN PKG-12/2 LB 1,680 cases 1 trucks

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: 11

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS DRY GARBANZO PKG-12/2 LB	102,480.000	CS	\$18.8981 - \$23.1300	2,118,666.82
BEANS DRY GARBANZO PKG-24/1 LB	260,400.000	CS	\$18.8016 - \$33.0000	5,703,873.67
BEANS NAVY DRY PKG-12/2 LB	15,120.000	CS	\$15.6500 - \$17.7482	253,682.86
LENTILS DRY PKG-24/1 LB	141,120.000	CS	\$17.3500 - \$23.2300	2,748,606.84
PEAS GREEN PKG-12/2 LB	1,680.000	CS	\$12.7600 - \$12.7600	21,436.80
<b>TOTAL</b>	<b>520,800.000</b>	<b>CS</b>		<b>10,846,266.98</b>

**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

12-3J14-21-C-2641  
4100024196

South Hackensack, NJ

BEANS DRY GARBANZO PKG-24/1 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4380	SANTA MARIA, CA	1,680.000	CS \$	23.9800
			<b>Subtotal</b>		1,680.000	CS	
			<b>Contract Total</b>		1,680.000	CS \$	40,286.40
12-3J14-21-C-2643 4100024198		Medley, FL	<b>BEANS DRY GARBANZO PKG-24/1 LB</b>				
			4510	FORT PIERCE, FL	1,680.000	CS \$	24.4800
			4540	HOMESTEAD, FL	1,680.000	CS \$	24.4800
			4630	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4630	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4630	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4630	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4630	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4630	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4640	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4640	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4640	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4640	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4640	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4650	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4650	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4650	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4650	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4650	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4660	PEMBROKE	1,680.000	CS \$	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
				PARK, FL			24.4800
			4660	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4660	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4660	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4660	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
			4670	PEMBROKE PARK, FL	1,680.000	CS \$	24.4800
		<b>Subtotal</b>			38,640.000	CS	
	<b>Contract Total</b>				38,640.000	CS \$	945,907.20
<b>Contractor Total</b>					40,320.000	CS \$	986,193.60
<b>KELLEY BEAN CO., INC.</b>							
2407 circle DR							
SCOTTSBLUFF, NE							
69361-1791							
12-3J14-21-C-2638		MORRILL, NE					
4100024193							
	<b>LENTILS DRY PKG-24/1 LB</b>						
			1100	SALT LAKE CITY, UT	1,680.000	CS \$	20.8400
			1860	MEMPHIS, TN	840.000	CS \$	21.7500
			1870	NASHVILLE, TN	840.000	CS \$	21.9700
			2190	CLARE, MI	336.000	CS \$	21.8900
			2200	FLINT, MI	1,344.000	CS \$	21.8600
		<b>Subtotal</b>			5,040.000	CS	
	<b>Contract Total</b>				5,040.000	CS \$	108,470.88
<b>Contractor Total</b>					5,040.000	CS \$	108,470.88
<b>LEGUME MATRIX, LLC</b>							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
901 14th Ave SE Jamestown, ND 58401							
12-3J14-21-C-2636 4100024191		JAMESTOWN, ND					
	BEANS DRY GARBANZO PKG-24/1 LB						
			6100	CLEARWATER , FL	407.000	CS \$	26.9300
			6110	PORT RICHEY, FL	255.000	CS \$	26.9300
			6120	TAMPA, FL	1,018.000	CS \$	26.9300
			6240	CLEARWATER , FL	407.000	CS \$	27.3400
			6250	PORT RICHEY, FL	255.000	CS \$	27.3400
			6260	TAMPA, FL	1,018.000	CS \$	27.3400
			<b>Subtotal</b>		3,360.000	CS	
	LENTILS DRY PKG-24/1 LB						
			70	PHOENIX, AZ	1,680.000	CS \$	18.2000
			120	COMMERCE, CA	1,680.000	CS \$	18.0800
			250	SAN BERNARDINO, CA	1,680.000	CS \$	18.2600
			270	SAN DIEGO, CA	1,680.000	CS \$	18.3200
			340	FORT PIERCE, FL	1,680.000	CS \$	19.1800
			360	MILTON, FL	1,680.000	CS \$	18.6200
			400	ATHENS, GA	1,680.000	CS \$	18.2600
			440	MACON, GA	1,680.000	CS \$	18.5000
			500	O-LA	1,680.000	CS \$	19.4000
			520	CHICAGO, IL	1,680.000	CS \$	17.5900
			540	INDIANAPOLIS , IN	1,680.000	CS \$	17.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			580	AUBURN, ME	1,680.000	CS \$	19.2700
			600	KANSAS CITY, MO	1,680.000	CS \$	17.4700
			660	HILLSIDE, NJ	1,680.000	CS \$	19.1600
			680	PENNSAUKEN, NJ	1,680.000	CS \$	19.1600
			710	ALBUQUERQU E, NM	1,680.000	CS \$	18.0600
			730	LAS VEGAS, NV	1,680.000	CS \$	18.6200
			750	BRONX, NY	1,680.000	CS \$	19.4200
			750	BRONX, NY	1,680.000	CS \$	19.4200
			760	BRONX, NY	1,680.000	CS \$	19.5200
			790	GROVE CITY, OH	1,680.000	CS \$	17.8400
			810	YOUNGSTOW N, OH	1,680.000	CS \$	18.0200
			830	JENKINS TOWNSHIP, PA	1,680.000	CS \$	18.5600
			860	PHILADELPHIA , PA	1,680.000	CS \$	18.8600
			890	O-JACK	1,680.000	CS \$	19.2200
			910	EL PASO, TX	1,680.000	CS \$	18.3800
			930	FORT WORTH, TX	1,680.000	CS \$	17.9000
			970	HOUSTON, TX	1,680.000	CS \$	18.1400
			990	ODESSA, TX	1,680.000	CS \$	18.2400
			1010	PHARR, TX	1,680.000	CS \$	18.2700
			1110	SALT LAKE CITY, UT	1,680.000	CS \$	18.1400
			1140	FIFE, WA	1,680.000	CS \$	18.2600
			1160	KENT, WA	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	SEATTLE, WA	1,680.000	CS \$	18.2600
			1230	POCA, WV	560.000	CS \$	18.2600
			1240	WESTON, WV	1,120.000	CS \$	19.0500
			1260	NEPTUNE, NJ	250.000	CS \$	19.0500
			1270	VINELAND, NJ	1,430.000	CS \$	19.3500
			1290	CHATTANOO GA, TN	737.000	CS \$	19.3500
			1300	KINGSPORT, TN	554.000	CS \$	18.9200
			1310	MEMPHIS, TN	389.000	CS \$	18.9200
			1330	LORTON, VA	840.000	CS \$	18.9200
			1340	RICHMOND, VA	840.000	CS \$	19.2900
			1400	EGG HARBOR, NJ	500.000	CS \$	19.2900
			1410	PENNSAUKEN, NJ	728.000	CS \$	19.5400
			1420	VINELAND, NJ	452.000	CS \$	19.5400
			1470	LIMA, OH	600.000	CS \$	19.5400
			1480	LOGAN, OH	550.000	CS \$	18.6900
			1490	SPRINGFIELD, OH	530.000	CS \$	18.6900
			1510	CLEARWATER , FL	407.000	CS \$	18.6900
			1520	PORT RICHEY, FL	255.000	CS \$	19.6000
			1530	TAMPA, FL	1,018.000	CS \$	19.6000
			1550	MOSES LAKE, WA	442.000	CS \$	19.6000
			1560	SPOKANE, WA	787.000	CS \$	19.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	YAKIMA, WA	451.000	CS \$	19.6000
			1590	AUSTIN, TX	840.000	CS \$	18.3800
			1600	VICTORIA, TX	840.000	CS \$	18.3800
			1620	PHARR, TX	840.000	CS \$	18.3800
			1630	SAN ANTONIO, TX	840.000	CS \$	18.3800
			1650	EVERETT, WA	650.000	CS \$	19.6000
			1660	KENT, WA	579.000	CS \$	19.6000
			1670	VANCOUVER, WA	451.000	CS \$	19.6000
			1730	MYRTLE BEACH, SC	630.000	CS \$	19.5100
			1740	NO CHARLESTON, SC	1,050.000	CS \$	19.5100
			1760	BOISE, ID	560.000	CS \$	18.4400
			1770	BURLEY, ID	560.000	CS \$	18.4400
			1780	CALDWELL, ID	560.000	CS \$	18.4400
			1800	DENVER, CO	1,260.000	CS \$	18.3200
			1810	PALISADE, CO	420.000	CS \$	18.3200
			1830	DAYTON, OH	840.000	CS \$	18.2000
			1840	GROVE CITY, OH	840.000	CS \$	18.2000
			1920	LINCOLN, NE	420.000	CS \$	17.3500
			1930	OMAHA, NE	1,260.000	CS \$	17.3500
			1950	OKLAHOMA CITY, OK	1,008.000	CS \$	17.9600
			1960	TULSA, OK	672.000	CS \$	17.9600
			1980	MEMPHIS, TN	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							18.3800
			1990	NASHVILLE, TN	840.000	CS \$	18.3800
			2010	CLEARWATER , FL	407.000	CS \$	19.8900
			2020	PORT RICHEY, FL	255.000	CS \$	19.8900
			2030	TAMPA, FL	1,018.000	CS \$	19.8900
			2080	DAVENPORT, IA	667.000	CS \$	17.7100
			2090	HIAWATHA, IA	522.000	CS \$	17.7100
			2100	WATERLOO, IA	491.000	CS \$	17.7100
			2120	OKLAHOMA CITY, OK	1,008.000	CS \$	17.9600
			2130	TULSA, OK	672.000	CS \$	17.9600
			2150	CLEARWATER , FL	407.000	CS \$	19.8900
			2160	PORT RICHEY, FL	255.000	CS \$	19.8900
			2170	TAMPA, FL	1,018.000	CS \$	19.8900
			2220	SHELTON, WA	694.000	CS \$	18.6900
			2230	TACOMA, WA	986.000	CS \$	18.6900
			2280	DES MOINES, IA	1,334.000	CS \$	17.3500
			2290	OMAHA, NE	346.000	CS \$	17.3500
			2310	CLEARWATER , FL	407.000	CS \$	20.4700
			2320	PORT RICHEY, FL	255.000	CS \$	20.4700
			2330	TAMPA, FL	1,018.000	CS \$	20.4700
			<b>Subtotal</b>		<b>99,120.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>102,480.000</b>	<b>CS \$</b>	<b>1,937,073.60</b>



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					102,480.000	CS \$	1,937,073.60

LUNA ENTERPRISES  
INTERNATIONAL, INC  
13452 Caminito Carmel  
Del Mar, CA 92014-3715

12-3J14-21-C-2635 Jamestown, ND  
4100024190

LENTILS DRY PKG-24/1 LB

170	LONG BEACH, CA	1,680.000CS	\$	20.0600
380	PEMBROKE PARK, FL	1,680.000CS	\$	20.9600
420	EAST POINT, GA	1,680.000CS	\$	19.9200
950	HOUSTON, TX	1,680.000CS	\$	19.9200

**Subtotal**

6,720.000CS

**Contract Total**

6,720.000CS \$ 135,844.80

**Contractor Total** 6,720.000 CS \$ 135,844.80

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

12-3J14-21-C-2642 CLEARWATER, NE  
4100024197

BEANS DRY GARBANZO PKG-12/2 LB

3230	PENNSAUKEN, NJ	1,680.000CS	\$	21.8935
3290	BRONX, NY	1,680.000CS	\$	22.5371
3290	BRONX, NY	1,680.000CS	\$	22.5371
3300	BRONX, NY	1,680.000CS	\$	22.5371
3300	BRONX, NY	1,680.000CS	\$	22.5371
3320	PHILADELPHIA	1,680.000CS	\$	22.5371

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			21.7595
			3360	EL PASO, TX	1,680.000	CS \$	21.1048
			3720	MEMPHIS, TN	840.000	CS \$	22.3250
			3730	NASHVILLE, TN	840.000	CS \$	22.3250
			<b>Subtotal</b>		13,440.000	CS	
			BEANS NAVY DRY PKG-12/2 LB				
			2520	HOMESTEAD, FL	1,680.000	CS \$	17.7482
			2540	FLINT, MI	1,680.000	CS \$	15.6500
			2560	VINELAND, NJ	1,680.000	CS \$	17.1232
			2580	BRONX, NY	1,680.000	CS \$	17.6479
			2590	BRONX, NY	1,680.000	CS \$	17.6181
			2610	HOUSTON, TX	1,680.000	CS \$	16.0369
			2620	HOUSTON, TX	1,680.000	CS \$	15.9774
			<b>Subtotal</b>		11,760.000	CS	
			BEANS DRY GARBANZO PKG-24/1 LB				
			4520	FORT PIERCE, FL	1,680.000	CS \$	23.4357
			4590	JACKSONVILL E, FL	1,680.000	CS \$	23.1679
			4670	PEMBROKE PARK, FL	1,680.000	CS \$	23.7631
			4670	PEMBROKE PARK, FL	1,680.000	CS \$	23.7631
			4680	PEMBROKE PARK, FL	1,680.000	CS \$	23.8524
			4680	PEMBROKE PARK, FL	1,680.000	CS \$	23.8524
			5010	ROYAL OAK, MI	1,680.000	CS \$	21.7393
			5040	TAYLOR, MI	1,680.000	CS \$	21.7393
			5100	HILLSIDE, NJ	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							23.0190
			5330	ELMSFORD, NY	1,680.000	CS \$	23.1976
			5750	SAN ANTONIO, TX	1,680.000	CS \$	29.2369
			6040	MYRTLE BEACH, SC	630.000	CS \$	24.2393
			6050	NO CHARLESTON, SC	1,050.000	CS \$	24.2393
			6350	LORAIN, OH	840.000	CS \$	23.5548
			6360	YOUNGSTOW N, OH	840.000	CS \$	23.5548
			<b>Subtotal</b>		21,840.000	CS	
	LENTILS DRY PKG-24/1 LB						
			480	THOMASVILLE , GA	1,680.000	CS \$	20.6824
			560	BATON ROUGE, LA	1,680.000	CS \$	20.5633
			620	JACKSON, MS	1,680.000	CS \$	20.2062
			640	SALISBURY, NC	1,680.000	CS \$	20.9800
			850	PHILADELPHIA , PA	1,680.000	CS \$	21.1586
			1130	FIFE, WA	1,680.000	CS \$	21.5752
			1200	POCA, WV	560.000	CS \$	21.7538
			1210	WESTON, WV	1,120.000	CS \$	21.7538
			<b>Subtotal</b>		11,760.000	CS	
			<b>Contract Total</b>		58,800.000	CS \$	1,260,862.19
<b>Contractor Total</b>					58,800.000	CS \$	1,260,862.19

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-2640 4100024195		Sharon Springs, KS					
	LENTILS DRY PKG-24/1 LB						
			90	TUCSON, AZ	1,680.000	CS \$	22.3200
			310	WOODLAND, CA	1,680.000	CS \$	22.4500
			700	ALBUQUERQU E, NM	1,680.000	CS \$	22.1900
			1080	TYLER, TX	1,680.000	CS \$	21.6700
			1440	AMARILLO, TX	420.000	CS \$	21.9300
			1450	LUBBOCK, TX	1,260.000	CS \$	21.9300
			1890	OKLAHOMA CITY, OK	1,008.000	CS \$	21.6700
			1900	TULSA, OK	672.000	CS \$	21.6700
			2250	LAFAYETTE, LA	840.000	CS \$	23.2300
			2260	NEW ORLEANS, LA	840.000	CS \$	23.2300
			<b>Subtotal</b>		11,760.000	CS	
			<b>Contract Total</b>		11,760.000	CS \$	261,172.80
<b>Contractor Total</b>					11,760.000	CS \$	261,172.80

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

12-3J14-21-C-2644  
4100024199

City of Industry, CA

BEANS DRY GARBANZO PKG-12/2 LB

2710	GARDEN GROVE, CA	1,680.000	CS \$	19.2932
2730	IMPERIAL, CA	1,680.000	CS \$	19.6801
2750	IRVINE, CA	1,680.000	CS \$	19.2932
2780	LONG BEACH,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			19.2932
			2790	LONG BEACH, CA	1,680.000	CS \$	19.2932
			2860	SAN DIEGO, CA	1,680.000	CS \$	19.5015
			2860	SAN DIEGO, CA	1,680.000	CS \$	19.5015
			<b>Subtotal</b>		11,760.000	CS	
			BEANS DRY GARBANZO PKG-24/1 LB				
			4320	RIVERSIDE, CA	1,680.000	CS \$	19.4348
			4330	RIVERSIDE, CA	1,680.000	CS \$	19.4348
			4360	SAN BERNARDINO, CA	1,680.000	CS \$	19.4348
			<b>Subtotal</b>		5,040.000	CS	
			<b>Contract Total</b>		16,800.000	CS \$	326,189.31
12-3J14-21-C-2645 4100024200		Dallas, TX					
			BEANS DRY GARBANZO PKG-12/2 LB				
			2900	FORT PIERCE, FL	1,680.000	CS \$	21.7624
			2920	HOMESTEAD, FL	1,680.000	CS \$	21.7624
			3020	ALEXANDRIA, LA	1,680.000	CS \$	19.7386
			3060	MONROE, LA	1,680.000	CS \$	19.7386
			3080	NEW ORLEANS, LA	1,680.000	CS \$	19.9767
			3100	SHREVEPORT, LA	1,680.000	CS \$	19.7386
			3140	JACKSON, MS	1,680.000	CS \$	20.0362
			3150	JACKSON, MS	1,680.000	CS \$	20.0362
			3390	FORT WORTH, TX	1,680.000	CS \$	19.1434
			3410	HOUSTON, TX	1,680.000	CS \$	19.6196

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3420	HOUSTON, TX	1,680.000	CS \$	19.6196
			3430	HOUSTON, TX	1,680.000	CS \$	19.6196
			3430	HOUSTON, TX	1,680.000	CS \$	19.6196
			3460	PHARR, TX	1,680.000	CS \$	19.7386
			3470	PHARR, TX	1,680.000	CS \$	19.7386
			3490	PLANO, TX	1,680.000	CS \$	19.1434
			3510	SAN ANTONIO, TX	1,680.000	CS \$	19.4410
			3510	SAN ANTONIO, TX	1,680.000	CS \$	19.4410
			3530	TYLER, TX	1,680.000	CS \$	19.0243
			3580	AMARILLO, TX	420.000	CS \$	21.7124
			3590	LUBBOCK, TX	420.000	CS \$	21.7124
			3600	ODESSA, TX	840.000	CS \$	21.7124
			3620	CLEARWATER , FL	407.000	CS \$	22.9029
			3630	PORT RICHEY, FL	255.000	CS \$	22.9029
			3640	TAMPA, FL	1,018.000	CS \$	22.9029
			3660	BEAUMONT, TX	840.000	CS \$	21.5934
			3670	HOUSTON, TX	840.000	CS \$	21.5934
			3750	CORPUS CHRISTI, TX	840.000	CS \$	21.9505
			3760	SAN ANTONIO, TX	420.000	CS \$	21.9505
			3770	VICTORIA, TX	420.000	CS \$	21.9505
			3790	CLEARWATER , FL	407.000	CS \$	22.9029
			3800	PORT RICHEY, FL	255.000	CS \$	22.9029

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3810	TAMPA, FL	1,018.000	CS \$	22.9029
			3830	CLEARWATER , FL	407.000	CS \$	21.7029
			3840	PORT RICHEY, FL	255.000	CS \$	21.7029
			3850	TAMPA, FL	1,018.000	CS \$	21.7029
			3910	FORT SMITH, AR	560.000	CS \$	22.1291
			3920	JONESBORO, AR	560.000	CS \$	22.1291
			3930	MOUNTAIN HOME, AR	560.000	CS \$	22.1291
			3950	OKLAHOMA CITY, OK	1,008.000	CS \$	20.3339
			3960	TULSA, OK	672.000	CS \$	20.3339
			4100	JONESBORO, AR	560.000	CS \$	21.7720
			4110	LITTLE ROCK, AR	560.000	CS \$	21.7720
			4120	VAN BUREN, AR	560.000	CS \$	21.7720
			<b>Subtotal</b>		47,040.000	CS	
			<b>BEANS DRY GARBANZO PKG-24/1 LB</b>				
			4690	PEMBROKE PARK, FL	1,680.000	CS \$	21.9040
			5580	FORT WORTH, TX	1,680.000	CS \$	19.2850
			5630	HOUSTON, TX	1,680.000	CS \$	19.7612
			5640	HOUSTON, TX	1,680.000	CS \$	19.7612
			5650	HOUSTON, TX	1,680.000	CS \$	19.7612
			5650	HOUSTON, TX	1,680.000	CS \$	19.7612
			5670	PHARR, TX	1,680.000	CS \$	19.8802
			5710	PLANO, TX	1,680.000	CS \$	19.2850
			5720	PLANO, TX	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5770	TYLER, TX	1,680.000	CS \$	19.2850
			6010	ODESSA, TX	840.000	CS \$	19.1659
			6020	PLANO, TX	840.000	CS \$	20.6243
			6480	EL PASO, TX	840.000	CS \$	20.6243
			6490	ODESSA, TX	840.000	CS \$	20.8921
			6580	CLEARWATER , FL	407.000	CS \$	20.8921
			6590	PORT RICHEY, FL	255.000	CS \$	23.0445
			6600	TAMPA, FL	1,018.000	CS \$	23.0445
			<b>Subtotal</b>		21,840.000	CS	
			<b>Contract Total</b>		68,880.000	CS \$	1,405,066.70
12-3J14-21-C-2646		LaVergne, TN					
4100024201							
			<b>BEANS DRY GARBANZO PKG-12/2 LB</b>				
			3180	CREEDMOOR, NC	1,680.000	CS \$	20.8211
			3180	CREEDMOOR, NC	1,680.000	CS \$	20.8211
			3200	SALISBURY, NC	1,680.000	CS \$	20.5234
			3200	SALISBURY, NC	1,680.000	CS \$	20.5234
			3270	BRONX, NY	1,680.000	CS \$	22.8330
			3550	POCA, WV	560.000	CS \$	21.4163
			3560	WESTON, WV	1,120.000	CS \$	21.4163
			4060	CHATTANOO GA, TN	582.000	CS \$	21.0592
			4070	KINGSPORT, TN	416.000	CS \$	21.0592
			4080	MEMPHIS, TN	682.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.0592
			<b>Subtotal</b>		11,760.000	CS	
			BEANS DRY GARBANZO PKG-24/1 LB				
			4610	MILTON, FL	1,680.000	CS \$	23.4855
			4720	EAST POINT, GA	1,680.000	CS \$	20.0698
			4730	EAST POINT, GA	1,680.000	CS \$	20.0698
			4790	MIDLAND, GA	1,680.000	CS \$	20.3377
			4810	SAVANNAH, GA	1,680.000	CS \$	20.8436
			4910	WILDER, KY	1,680.000	CS \$	21.6865
			4930	AUBURN, ME	1,680.000	CS \$	23.0460
			4950	FLINT, MI	1,680.000	CS \$	21.0817
			5030	TAYLOR, MI	1,680.000	CS \$	21.0222
			5080	HILLSIDE, NJ	1,680.000	CS \$	22.9150
			5090	HILLSIDE, NJ	1,680.000	CS \$	21.9150
			5120	PENNSAUKEN, NJ	1,680.000	CS \$	22.9365
			5150	VINELAND, NJ	1,680.000	CS \$	21.7365
			5160	VINELAND, NJ	1,680.000	CS \$	21.7365
			5250	BRONX, NY	1,680.000	CS \$	24.8546
			5260	BRONX, NY	1,680.000	CS \$	23.1746
			5260	BRONX, NY	1,680.000	CS \$	23.1746
			5270	BRONX, NY	1,680.000	CS \$	24.8546
			5280	BRONX, NY	1,680.000	CS \$	23.1746
			5340	ELMSFORD,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			21.9746
			5360	LATHAM, NY	1,680.000	CS \$	22.3317
			5370	LATHAM, NY	1,680.000	CS \$	22.3317
			5390	YOUNGSTOWN, OH	1,680.000	CS \$	21.0222
			5400	YOUNGSTOWN, OH	1,680.000	CS \$	21.0222
			5420	PHILADELPHIA, PA	1,680.000	CS \$	21.6770
			5440	PHILADELPHIA, PA	1,680.000	CS \$	22.8770
			5450	PHILADELPHIA, PA	1,680.000	CS \$	21.6770
			5470	GREENVILLE, SC	1,680.000	CS \$	20.3674
			5830	SALEM, VA	1,680.000	CS \$	23.9617
			5980	MYRTLE BEACH, SC	630.000	CS \$	22.6984
			5990	NO CHARLESTON, SC	1,050.000	CS \$	22.6984
			6070	BIRMINGHAM, AL	967.000	CS \$	20.6055
			6080	HUNTSVILLE, AL	713.000	CS \$	20.6055
			6140	BIRMINGHAM, AL	967.000	CS \$	21.8055
			6150	HUNTSVILLE, AL	713.000	CS \$	21.8055
			6320	MONTGOMERY, AL	1,199.000	CS \$	23.6641
			6330	THEODORE, AL	481.000	CS \$	23.6641
			6410	MONTGOMERY, AL	1,200.000	CS \$	21.9841
			6420	THEODORE, AL	480.000	CS \$	21.9841
			6510	SALEM, VA	840.000	CS \$	21.9746
			6520	VERONA, VA	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.9746
			6620	HARRISBURG, PA	840.000	CS \$	24.1865
			6630	MCCONNELLS BURG, PA	420.000	CS \$	24.1865
			6640	NAZARETH, PA	420.000	CS \$	24.1865
			<b>Subtotal</b>		60,480.000	CS	
			<b>Contract Total</b>		72,240.000	CS \$	1,589,740.35
12-3J14-21-C-2647 4100024202		Sterling, CO					
			<b>BEANS DRY GARBANZO PKG-12/2 LB</b>				
			2690	FRESNO, CA	1,680.000	CS \$	19.3743
			2820	SACRAMENTO , CA	1,680.000	CS \$	19.3148
			2840	SALINAS, CA	1,680.000	CS \$	19.3743
			2980	CHICAGO, IL	1,680.000	CS \$	19.5529
			3340	SIOUX FALLS, SD	1,680.000	CS \$	18.8981
			3370	EL PASO, TX	1,680.000	CS \$	19.9100
			4140	DENVER, CO	1,260.000	CS \$	19.4338
			4150	PALISADE, CO	420.000	CS \$	19.4338
			<b>Subtotal</b>		11,760.000	CS	
			<b>BEANS DRY GARBANZO PKG-24/1 LB</b>				
			4190	MESA, AZ	1,680.000	CS \$	20.6564
			4230	PHOENIX, AZ	1,680.000	CS \$	19.4564
			4240	PHOENIX, AZ	1,680.000	CS \$	19.4564
			4260	TUCSON, AZ	1,680.000	CS \$	19.3969
			4270	TUCSON, AZ	1,680.000	CS \$	19.3969
			4300	YUMA, AZ	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.4564
			4400	SANTA ROSA, CA	1,680.000	CS \$	20.7159
			4430	WATSONVILLE, CA	1,680.000	CS \$	19.5159
			4450	WOODLAND, CA	1,680.000	CS \$	19.4564
			4490	COLORADO SPRING, CO	1,680.000	CS \$	18.8016
			4840	DES MOINES, IA	1,680.000	CS \$	19.3374
			4860	CHICAGO, IL	1,680.000	CS \$	19.6945
			4890	URBANA, IL	1,680.000	CS \$	19.6945
			5200	ALBUQUERQUE, NM	1,680.000	CS \$	19.2183
			5210	ALBUQUERQUE, NM	1,680.000	CS \$	19.2183
			5230	LAS VEGAS, NV	1,680.000	CS \$	19.5754
			5490	EL PASO, TX	1,680.000	CS \$	19.0993
			5500	EL PASO, TX	1,680.000	CS \$	19.0993
			5520	EL PASO, TX	1,680.000	CS \$	19.0993
			5520	EL PASO, TX	1,680.000	CS \$	19.0993
			5520	EL PASO, TX	1,680.000	CS \$	19.0993
			5520	EL PASO, TX	1,680.000	CS \$	19.0993
			5530	EL PASO, TX	1,680.000	CS \$	19.0993
			5530	EL PASO, TX	1,680.000	CS \$	19.0993
			5530	EL PASO, TX	1,680.000	CS \$	19.0993
			5530	EL PASO, TX	1,680.000	CS \$	19.0993
			5530	EL PASO, TX	1,680.000	CS \$	19.0993
			5530	EL PASO, TX	1,680.000	CS \$	19.0993
			5540	EL PASO, TX	1,680.000	CS \$	19.0993

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5540	EL PASO, TX	1,680.000	CS \$	19.0993
			5540	EL PASO, TX	1,680.000	CS \$	19.0993
			5540	EL PASO, TX	1,680.000	CS \$	19.0993
			5540	EL PASO, TX	1,680.000	CS \$	19.0993
			5540	EL PASO, TX	1,680.000	CS \$	19.0993
			5550	EL PASO, TX	1,680.000	CS \$	19.0993
			5550	EL PASO, TX	1,680.000	CS \$	19.0993
			5550	EL PASO, TX	1,680.000	CS \$	19.0993
			5550	EL PASO, TX	1,680.000	CS \$	19.0993
			5550	EL PASO, TX	1,680.000	CS \$	19.0993
			5560	EL PASO, TX	1,680.000	CS \$	19.0993
			5560	EL PASO, TX	1,680.000	CS \$	19.0993
			5560	EL PASO, TX	1,680.000	CS \$	19.0993
			5560	EL PASO, TX	1,680.000	CS \$	19.0993
			5560	EL PASO, TX	1,680.000	CS \$	19.0993
			5790	SALT LAKE CITY, UT	1,680.000	CS \$	19.3969
			5800	SALT LAKE CITY, UT	1,680.000	CS \$	19.3969
			5810	SALT LAKE CITY, UT	1,680.000	CS \$	19.3969
			5950	EL PASO, TX	840.000	CS \$	20.0219
			5960	ODESSA, TX	840.000	CS \$	20.2897
			6200	GREELEY, CO	672.000	CS \$	19.6945
			6210	LOUISVILLE, CO	437.000	CS \$	19.6945

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			6220	LOVELAND, CO	571.000CS	\$ 19.6945
		<b>Subtotal</b>			78,960.000CS	
		<b>Contract Total</b>			90,720.000CS	\$ 1,753,127.91
<b>Contractor Total</b>					248,640.000 CS	\$ 5,074,124.27

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

12-3J14-21-C-2639  
4100024194

SHARON SPRINGS, KS

PEAS GREEN PKG-12/2 LB

2430	EL PASO, TX	1,680.000CS	\$	12.7600
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**Subtotal**

1,680.000CS

BEANS DRY GARBANZO PKG-12/2 LB

3690	OKLAHOMA CITY, OK	1,008.000CS	\$	21.2500
3700	TULSA, OK	672.000CS	\$	21.2500
3870	BETHEL HEIGHTS, AR	560.000CS	\$	22.7200
3880	TEXARKANA, AR	560.000CS	\$	22.7200
3890	VAN BUREN, AR	560.000CS	\$	22.7200
3980	FORT MYERS, FL	840.000CS	\$	23.1300
3990	SARASOTA, FL	420.000CS	\$	23.1300
4000	TAMPA, FL	420.000CS	\$	23.1300
4020	FORT MYERS, FL	840.000CS	\$	23.1300
4030	SARASOTA, FL	420.000CS	\$	23.1300
4040	TAMPA, FL	420.000CS	\$	23.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		6,720.00	CS	
	BEANS NAVY DRY	PKG-12/2	LB				
			2480	PHOENIX, AZ	1,680.00	CS \$	16.5400
			2500	TUCSON, AZ	1,680.00	CS \$	16.6600
			<b>Subtotal</b>		3,360.00	CS	
	BEANS DRY	GARBANZO	PKG-24/1	LB			
			5270	BRONX, NY	1,680.00	CS \$	24.5700
			5430	PHILADELPHIA , PA	1,680.00	CS \$	24.0900
			5610	HOUSTON, TX	1,680.00	CS \$	21.9500
			5700	PLANO, TX	1,680.00	CS \$	21.4800
			5850	CORPUS CHRISTI, TX	840.00	CS \$	22.3000
			5860	SAN ANTONIO, TX	840.00	CS \$	22.3000
			5880	DUQUESNE, PA	420.00	CS \$	24.3300
			5890	HARRISBURG, PA	840.00	CS \$	24.3300
			5900	NAZARETH, PA	420.00	CS \$	24.3300
			5920	FREDERICKSB URG, VA	840.00	CS \$	24.0900
			5930	LORTON, VA	840.00	CS \$	24.0900
			6170	HAMPTON, VA	840.00	CS \$	24.0900
			6180	RICHMOND, VA	840.00	CS \$	24.0900
			6280	CLARE, MI	336.00	CS \$	23.3800
			6290	FLINT, MI	808.00	CS \$	23.3800
			6300	TAYLOR, MI	536.00	CS \$	23.3800
			6380	LAREDO, TX	840.00	CS \$	22.9000
			6390	VICTORIA, TX	840.00	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							22.9000
			6540	DAVENPORT, IA	667.000	CS \$	22.5400
			6550	HIAWATHA, IA	522.000	CS \$	22.5400
			6560	WATERLOO, IA	491.000	CS \$	22.5400
			6660	PHARR, TX	840.000	CS \$	23.0200
			6670	SAN ANTONIO, TX	840.000	CS \$	23.0200
			6690	FORT SMITH, AR	480.000	CS \$	22.9000
			6700	JONESBORO, AR	600.000	CS \$	22.9000
			6710	VAN BUREN, AR	600.000	CS \$	22.9000
			6730	CLEARWATER , FL	407.000	CS \$	24.6800
			6740	PORT RICHEY, FL	255.000	CS \$	24.6800
			6750	TAMPA, FL	1,018.000	CS \$	24.6800
			<b>Subtotal</b>		<b>23,520.000</b>	<b>CS</b>	
			<b>LENTILS DRY PKG-24/1 LB</b>				
			880	O-JACK	1,680.000	CS \$	22.6500
			1360	NAZARETH, PA	420.000	CS \$	22.4100
			1370	PHILADELPHIA , PA	840.000	CS \$	22.4100
			1380	PITTSBURGH, PA	420.000	CS \$	22.4100
			1690	EGG HARBOR, NJ	600.000	CS \$	22.5300
			1700	NEPTUNE, NJ	320.000	CS \$	22.5300
			1710	PENNSAUKEN, NJ	760.000	CS \$	22.5300
			2050	MYRTLE BEACH, SC	630.000	CS \$	21.9300
			2060	NO	1,050.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CHARLESTON, SC			21.9300
		<b>Subtotal</b>			6,720.000	CS	
		<b>Contract Total</b>			42,000.000	CS	\$ 927,410.40
<b>Contractor Total</b>					42,000.000	CS	\$ 927,410.40
<b>WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041</b>							
12-3J14-21-C-2637 4100024192		CORPUS CHRISTI, TX					
			BEANS DRY GARBANZO PKG-24/1 LB				
			5690	PLANO, TX	1,680.000	CS	\$ 29.8000
			5740	SAN ANTONIO, TX	1,680.000	CS	\$ 29.5300
			6440	CLEARWATER , FL	407.000	CS	\$ 33.0000
			6450	PORT RICHEY, FL	255.000	CS	\$ 33.0000
			6460	TAMPA, FL	1,018.000	CS	\$ 33.0000
		<b>Subtotal</b>			5,040.000	CS	
		<b>Contract Total</b>			5,040.000	CS	\$ 155,114.40
<b>Contractor Total</b>					5,040.000	CS	\$ 155,114.40