

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans Peas and Lentils as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009045 dated January 24, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023 through June 30, 2023.

Shortfall 11,760 cases 7 trucks 111068 Beans Baby Lima Dry Pkg-24/1 lb. was not purchased due to vendor constraints.

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 BABY LIMA DRY PKG-24/1 LB	3,360.000	CS	\$35.3243 - \$35.4433	\$ 118,889.57
BEANS BLACKEYE DRY PKG-12/2 LB	5,040.000	CS	\$28.9100 - \$29.0300	\$ 146,109.60
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	25,200.000	CS	\$13.5000 - \$14.5500	\$ 349,053.60
BEANS GREAT NORTHERN DRY PKG-12/2 LB	35,280.000	CS	\$15.8300 - \$17.9600	\$ 600,079.20
BEANS GREAT NORTHERN DRY PKG-24/1 LB	43,680.000	CS	\$15.8000 - \$17.6300	\$ 729,002.40
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	8,400.000	CS	\$17.8100 - \$19.5900	\$ 155,248.46
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	23,520.000	CS	\$18.3800 - \$19.9800	\$ 450,675.46
BEANS PINTO DRY PKG-12/2 LB	89,040.000	CS	\$13.8700 - \$16.5956	\$ 1,336,065.70
BEANS PINTO DRY PKG-24/1 LB	33,600.000	CS	\$15.0200 - \$16.9300	\$ 529,025.62
BEANS PINTO DRY TOTE-2000 LB	44,000.000	LB	\$0.4500 - \$0.4500	\$ 19,800.00
LENTILS DRY PKG 12/2 LB	23,520.000	CS	\$14.1600 - \$16.4700	\$ 366,458.40
LENTILS DRY PKG-24/1 LB	15,120.000	CS	\$14.5000 - \$16.4800	\$ 240,004.80
TOTAL	349,760.000	CS		\$ 5,040,412.80

PURCHASE DETAILS

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Number		Location	Item			
KELLEY BEAN CO INC						
2407 circle DR						
SCOTTSBLUFF, NE						
69361-1791						
12-3J14-23-C-0743		MORRILL, NE				
4100026997						
			BEANS GREAT NORTHERN DRY PKG-12/2 LB			
			540 AUBURN, ME	1,680.000	CS \$	17.9600
			560 BRONX, NY	1,680.000	CS \$	17.4200
			570 BRONX, NY	1,680.000	CS \$	17.8000
			570 BRONX, NY	1,680.000	CS \$	17.8000
			580 BRONX, NY	1,680.000	CS \$	17.4200
			590 BRONX, NY	1,680.000	CS \$	17.8000
			590 BRONX, NY	1,680.000	CS \$	17.8000
			600 BRONX, NY	1,680.000	CS \$	17.4300
			610 BRONX, NY	1,680.000	CS \$	17.8000
			610 BRONX, NY	1,680.000	CS \$	17.8000
			630 ELIZABETHTO WN, KY	715.000	CS \$	16.6600
			640 INDEPENDENC E, KY	250.000	CS \$	16.6600
			650 LOUISVILLE, KY	715.000	CS \$	16.6600
			670 EVANSVILLE, IN	200.000	CS \$	16.8200
			680 LEXINGTON, KY	1,280.000	CS \$	16.8200
			690 PADUCAH, KY	200.000	CS \$	16.8200
			710 BOSTON, MA	840.000	CS \$	17.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	HATFIELD, MA	420.000	CS \$	17.8900
			730	LOWELL, MA	420.000	CS \$	17.8900
			750	BETHEL HEIGHTS, AR	560.000	CS \$	16.3700
			760	FORT SMITH, AR	550.000	CS \$	16.3700
			770	VAN BUREN, AR	570.000	CS \$	16.3700
			790	DAVENPORT, IA	840.000	CS \$	16.1800
			800	EAST PEORIA, IL	840.000	CS \$	16.1800
			820	OKLAHOMA CITY, OK	1,008.000	CS \$	16.1500
			830	TULSA, OK	672.000	CS \$	16.1500
			850	OKLAHOMA CITY, OK	1,008.000	CS \$	16.1800
			860	TULSA, OK	672.000	CS \$	16.1800
			Subtotal		28,560.000	CS	
			LENTILS DRY PKG 12/2 LB				
			3200	GARDEN GROVE, CA	1,680.000	CS \$	15.4500
			3220	INDUSTRY, CA	1,680.000	CS \$	15.4800
			3230	INDUSTRY, CA	1,680.000	CS \$	15.4800
			3240	INDUSTRY, CA	1,680.000	CS \$	15.4700
			3250	INDUSTRY, CA	1,680.000	CS \$	15.4600
			3270	SAN DIEGO, CA	1,680.000	CS \$	15.5600
			3270	SAN DIEGO, CA	1,680.000	CS \$	15.5600
			Subtotal		11,760.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			890	INDUSTRY, CA	1,680.000	CS \$	17.0000
			890	INDUSTRY,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			17.0000
			890	INDUSTRY, CA	1,680.000	CS \$	17.0000
			910	SAN FRANCISCO, CA	1,680.000	CS \$	16.6900
			930	Nampa, ID	1,680.000	CS \$	16.7100
			940	Nampa, ID	1,680.000	CS \$	16.7100
			950	Nampa, ID	1,680.000	CS \$	16.6700
			960	Nampa, ID	1,680.000	CS \$	16.6700
			970	Nampa, ID	1,680.000	CS \$	16.6600
			990	BAKER, LA	1,680.000	CS \$	16.8200
			1010	NEW ORLEANS, LA	1,680.000	CS \$	16.8600
			1030	Kansas City, MO	1,680.000	CS \$	15.8100
			1040	Kansas City, MO	1,680.000	CS \$	15.8000
			1050	Kansas City, MO	1,680.000	CS \$	15.8000
			1060	Kansas City, MO	1,680.000	CS \$	15.8000
			1070	Kansas City, MO	1,680.000	CS \$	15.9300
			1070	Kansas City, MO	1,680.000	CS \$	15.9300
			1080	Kansas City, MO	1,680.000	CS \$	15.8000
			1100	BRENTWOOD, NY	1,680.000	CS \$	17.6300
			1120	Syracuse, NY	1,680.000	CS \$	17.4300
			1130	Syracuse, NY	1,680.000	CS \$	17.4200
			1140	Syracuse, NY	1,680.000	CS \$	17.4200
			1150	Syracuse, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1160	Syracuse, NY	1,680.000	CS \$	17.4100
			1180	LAREDO, TX	965.000	CS \$	17.4000
			1190	PHARR, TX	715.000	CS \$	16.7800
			1210	LAREDO, TX	1,260.000	CS \$	16.7800
			1220	PHARR, TX	420.000	CS \$	16.7800
			Subtotal		43,680.000	CS	16.7800
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1410	BRENTWOOD, NY	1,680.000	CS \$	19.9800
			1600	AMARILLO, TX	545.000	CS \$	18.8700
			1610	LUBBOCK, TX	420.000	CS \$	18.8700
			1620	PLANO, TX	715.000	CS \$	18.8700
			Subtotal		3,360.000	CS	18.8700
			Contract Total		87,360.000	CS \$	1,469,193.60
Contractor Total					87,360.000	CS \$	1,469,193.60
LEGUME MATRIX LLC							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-23-C-0736		JAMESTOWN, ND					
4100026990							
			LENTILS DRY PKG 12/2 LB				
			3290	ELMSFORD, NY	1,680.000	CS \$	15.6500
			3300	ELMSFORD, NY	1,680.000	CS \$	15.9600
			3340	O-JACK	1,680.000	CS \$	15.6500
			3360	AUSTIN, TX	1,680.000	CS \$	14.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3400	BOSTON, MA	840.000	CS \$	16.2400
			3410	HATFIELD, MA	420.000	CS \$	16.2400
			3420	SHREWSBURY , MA	420.000	CS \$	16.2400
			Subtotal		8,400.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			340	BRONX, NY	1,680.000	CS \$	13.5000
			340	BRONX, NY	1,680.000	CS \$	13.5000
			340	BRONX, NY	1,680.000	CS \$	13.5000
			360	BRONX, NY	1,680.000	CS \$	13.7400
			360	BRONX, NY	1,680.000	CS \$	13.7400
			360	BRONX, NY	1,680.000	CS \$	13.7400
			370	BRONX, NY	1,680.000	CS \$	13.7400
			380	BRONX, NY	1,680.000	CS \$	14.0300
			380	BRONX, NY	1,680.000	CS \$	14.0300
			380	BRONX, NY	1,680.000	CS \$	14.0300
			390	BRONX, NY	1,680.000	CS \$	14.0300
			410	ELMSFORD, NY	1,680.000	CS \$	13.5000
			430	O-JACK	1,680.000	CS \$	14.0300
			Subtotal		21,840.000	CS	
			LENTILS DRY PKG-24/1 LB				
			3040	SAN DIEGO, CA	1,680.000	CS \$	16.1600
			3060	DETROIT, MI	1,680.000	CS \$	15.1500
			3060	DETROIT, MI	1,680.000	CS \$	15.1500
			3080	Kansas City,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			14.5000
			3100	BRENTWOOD, NY	1,680.000	CS \$	16.4600
			3120	Syracuse, NY	1,680.000	CS \$	16.1600
			3130	Syracuse, NY	1,680.000	CS \$	16.3200
			3140	Syracuse, NY	1,680.000	CS \$	16.4800
			3160	PHOENIX, AZ	1,120.000	CS \$	16.4800
			3170	TUCSON, AZ	560.000	CS \$	16.4800
			Subtotal		15,120.000	CS	
			Contract Total		45,360.000	CS \$	671,378.40
Contractor Total					45,360.000	CS \$	671,378.40
LUNA ENTERPRISES INTERNATIONAL INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-23-C-0737 4100026991		Jamestown, ND					
			LENTILS DRY PKG 12/2 LB				
			3320	PORTLAND, OR	1,680.000	CS \$	16.4700
			3380	HOUSTON, TX	1,680.000	CS \$	15.5400
			Subtotal		3,360.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			350	BRONX, NY	1,680.000	CS \$	14.5500
			450	GREENVILLE, SC	1,680.000	CS \$	14.1100
			Subtotal		3,360.000	CS	
			Contract Total		6,720.000	CS \$	101,925.60
Contractor Total					6,720.000	CS \$	101,925.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
NEBRASKA BEAN, INC.						
85824 519TH AVE.						
CLEARWATER, NE						
68726-5239						
12-3J14-23-C-0742		CLEARWATER, NE				
4100026996						
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
	1290		WALLINGFOR D, CT	1,680.000	CS \$	18.7298
	Subtotal			1,680.000	CS	
	BEANS PINTO DRY PKG-24/1 LB					
	2760		DETROIT, MI	1,680.000	CS \$	15.1681
	2770		DETROIT, MI	1,680.000	CS \$	15.1681
	Subtotal			3,360.000	CS	
	BEANS BABY LIMA DRY PKG-24/1 LB					
	60		NEW ORLEANS, LA	1,680.000	CS \$	35.4433
	80		JACKSON, MS	1,680.000	CS \$	35.3243
	Subtotal			3,360.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					
	1370		INDUSTRY, CA	1,680.000	CS \$	19.0917
	1370		INDUSTRY, CA	1,680.000	CS \$	19.0917
	1430		Syracuse, NY	1,680.000	CS \$	19.3595
	1440		Syracuse, NY	1,680.000	CS \$	19.3595
	1450		Syracuse, NY	1,680.000	CS \$	19.4190
	1460		Syracuse, NY	1,680.000	CS \$	19.3893
	1470		Syracuse, NY	1,680.000	CS \$	19.3595
	1480		Syracuse, NY	1,680.000	CS \$	19.4190
	Subtotal			13,440.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					21,840.00	CS	\$ 460,862.30

Contractor Total 21,840.00 CS \$ 460,862.30

PW MONTGOMERY LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-23-C-0738 HOLYOKE, CO
 4100026992

BEANS PINTO DRY TOTE-2000 LB							
	3450	MOSES LAKE, WA	44,000.00	LB	\$		0.4500
Subtotal			44,000.00	LB			
Contract Total			44,000.00	LB	\$		19,800.00

12-3J14-23-C-0740 Devils Lake, ND
 4100026994

BEANS PINTO DRY PKG-12/2 LB							
	2000	BRONX, NY	1,680.00	CS	\$		16.2756
	2000	BRONX, NY	1,680.00	CS	\$		16.2756
	2010	BRONX, NY	1,680.00	CS	\$		16.2756
	2020	BRONX, NY	1,680.00	CS	\$		16.2756
	2020	BRONX, NY	1,680.00	CS	\$		16.2756
	2030	BRONX, NY	1,680.00	CS	\$		16.2756
	2040	BRONX, NY	1,680.00	CS	\$		16.2756
	2040	BRONX, NY	1,680.00	CS	\$		16.2756
	2050	BRONX, NY	1,680.00	CS	\$		16.2756
	2190	SALEM, VA	1,680.00	CS	\$		15.4556
	2370	BOSTON, MA	840.00	CS	\$		16.5956
	2380	HATFIELD, MA	420.00	CS	\$		16.5956

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2390	SHREWSBURY , MA	420.000	CS \$	16.5956
			2410	BOSTON, MA	1,260.000	CS \$	16.3956
			2420	HATFIELD, MA	420.000	CS \$	16.3956
			Subtotal		20,160.000	CS	
			Contract Total		20,160.000	CS \$	327,477.71
Contractor Total					64,160.000	CS \$	347,277.71

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

12-3J14-23-C-0739
4100026993

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

290	INDUSTRY, CA	1,680.000	CS \$	29.0300
300	INDUSTRY, CA	1,680.000	CS \$	29.0300
310	INDUSTRY, CA	1,680.000	CS \$	28.9100

Subtotal

5,040.000CS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

480	GARDEN GROVE, CA	1,680.000	CS \$	15.8300
500	SAN DIEGO, CA	1,680.000	CS \$	15.9500
500	SAN DIEGO, CA	1,680.000	CS \$	15.9500
520	WOODLAND, CA	1,680.000	CS \$	16.1800

Subtotal

6,720.000CS

BEANS PINTO DRY PKG-12/2 LB

1650	LITTLE ROCK, AR	1,680.000	CS \$	14.5400
1670	MESA, AZ	1,680.000	CS \$	14.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1680	MESA, AZ	1,680.000	CS \$	14.4200
			1700	EXETER, CA	1,680.000	CS \$	14.7800
			1720	IMPERIAL, CA	1,680.000	CS \$	14.6600
			1740	INDUSTRY, CA	1,680.000	CS \$	14.4200
			1750	INDUSTRY, CA	1,680.000	CS \$	14.4200
			1760	INDUSTRY, CA	1,680.000	CS \$	14.4200
			1770	INDUSTRY, CA	1,680.000	CS \$	14.4200
			1780	INDUSTRY, CA	1,680.000	CS \$	14.4200
			1790	INDUSTRY, CA	1,680.000	CS \$	14.6600
			1810	LONG BEACH, CA	1,680.000	CS \$	14.4200
			1830	OXNARD, CA	1,680.000	CS \$	14.5400
			1850	RIVERSIDE, CA	1,680.000	CS \$	14.4200
			1870	SAN BERNARDINO, CA	1,680.000	CS \$	14.4200
			1890	SAN JOSE, CA	1,680.000	CS \$	14.7800
			1910	SANTA MARIA, CA	1,680.000	CS \$	14.7800
			1930	WOODLAND, CA	1,680.000	CS \$	14.7800
			1940	WOODLAND, CA	1,680.000	CS \$	14.7800
			1960	ALBUQUERQU E, NM	1,680.000	CS \$	14.3000
			1970	ALBUQUERQU E, NM	1,680.000	CS \$	14.5400
			1980	ALBUQUERQU E, NM	1,680.000	CS \$	14.3000
			2090	HOUSTON, TX	1,680.000	CS \$	13.8900
			2110	ODESSA, TX	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2170	SAN ANTONIO, TX	1,680.000	CS \$	13.8900
			2210	SEATTLE, WA	1,680.000	CS \$	13.8900
			2260	EVANSVILLE, IN	200.000	CS \$	15.6100
			2270	LEXINGTON, KY	1,280.000	CS \$	15.2600
			2280	PADUCAH, KY	200.000	CS \$	15.2600
			2300	OKLAHOMA CITY, OK	1,008.000	CS \$	14.0700
			2310	TULSA, OK	672.000	CS \$	14.0700
			2330	ELIZABETHTON, KY	715.000	CS \$	15.2600
			2340	INDEPENDENCE, KY	250.000	CS \$	15.2600
			2350	LOUISVILLE, KY	715.000	CS \$	15.2600
			2440	ARLINGTON, WA	760.000	CS \$	15.8500
			2450	TUMWATER, WA	920.000	CS \$	15.8500
			2470	AUBURN, WA	427.000	CS \$	15.9700
			2480	MOSES LAKE, WA	704.000	CS \$	15.9700
			2490	YAKIMA, WA	549.000	CS \$	15.9700
			2510	TACOMA, WA	1,152.000	CS \$	15.8500
			2520	VANCOUVER, WA	528.000	CS \$	15.8500
			2540	AUBURN, WA	817.000	CS \$	15.8500
			2550	SPOKANE, WA	863.000	CS \$	15.8500
			2570	AUBURN, WA	875.000	CS \$	15.8500
			2580	SEATTLE, WA	805.000	CS \$	15.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2600	LITTLE ROCK, AR	550.000	CS \$	14.6000
			2610	VAN BUREN, AR	1,130.000	CS \$	14.6000
			2630	OKLAHOMA CITY, OK	1,008.000	CS \$	14.0700
			2640	TULSA, OK	672.000	CS \$	14.0700
			Subtotal		60,480.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1250	FAIRFIELD, CA	1,680.000	CS \$	18.3800
			1270	LONG BEACH, CA	1,680.000	CS \$	17.9000
			Subtotal		3,360.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2670	SAN DIEGO, CA	1,680.000	CS \$	15.0200
			2690	SANTA ROSA, CA	1,680.000	CS \$	15.5000
			2710	Nampa, ID	1,680.000	CS \$	15.6800
			2710	Nampa, ID	1,680.000	CS \$	15.6800
			2720	Nampa, ID	1,680.000	CS \$	15.4400
			2730	Nampa, ID	1,680.000	CS \$	15.4400
			2740	Nampa, ID	1,680.000	CS \$	15.4400
			2790	BRENTWOOD, NY	1,680.000	CS \$	16.9300
			2810	Syracuse, NY	1,680.000	CS \$	16.6900
			2820	Syracuse, NY	1,680.000	CS \$	16.6900
			2830	Syracuse, NY	1,680.000	CS \$	16.6900
			2840	Syracuse, NY	1,680.000	CS \$	16.6900
			2850	Syracuse, NY	1,680.000	CS \$	16.6900
			2870	HOUSTON,	1,052.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			15.0500
			2880	TYLER, TX	628.000	CS \$	15.0500
			2900	EL PASO, TX	965.000	CS \$	15.3900
			2910	SAN ANTONIO, TX	715.000	CS \$	15.3900
			2960	PHOENIX, AZ	840.000	CS \$	15.0200
			2970	TUCSON, AZ	840.000	CS \$	15.0200
			2990	ALBUQUERQUE, NM	560.000	CS \$	15.2600
			3000	LAS CRUCES, NM	560.000	CS \$	15.2600
			3010	ROSWELL, NM	560.000	CS \$	15.2600
			Subtotal		28,560.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1390	Nampa, ID	1,680.000	CS \$	18.6800
			Subtotal		1,680.000	CS	
			Contract Total		105,840.000	CS \$	1,687,879.20
Contractor Total					105,840.000	CS \$	1,687,879.20

WESTSTAR FOOD CO LLC
P.O. BOX 23041
CORPUS CHRISTI, TX
78403-3041

12-3J14-23-C-0741 CORPUS CHRISTI, TX
4100026995

BEANS PINTO DRY PKG-12/2 LB

2070	CORPUS CHRISTI, TX	1,680.000	CS \$	13.8700
2130	PHARR, TX	1,680.000	CS \$	14.0800
2140	PHARR, TX	1,680.000	CS \$	14.0800
2150	PHARR, TX	1,680.000	CS \$	14.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2230	LAFAYETTE, LA	840.000	CS \$	14.0800
			2240	NEW ORLEANS, LA	840.000	CS \$	14.6900
			Subtotal		8,400.000	CS	14.6900
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			1310	O-JACK	1,680.000	CS \$	19.5900
			1330	LAFAYETTE, LA	840.000	CS \$	17.8100
			1340	NEW ORLEANS, LA	840.000	CS \$	17.8100
			Subtotal		3,360.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			2930	LAREDO, TX	1,257.000	CS \$	15.2600
			2940	PHARR, TX	423.000	CS \$	15.2600
			Subtotal		1,680.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
			1500	HOUSTON, TX	840.000	CS \$	18.8100
			1510	PLANO, TX	420.000	CS \$	18.8100
			1520	TYLER, TX	420.000	CS \$	18.8100
			1540	LAREDO, TX	840.000	CS \$	18.3800
			1550	PHARR, TX	840.000	CS \$	18.3800
			1570	EL PASO, TX	628.000	CS \$	19.0500
			1580	SAN ANTONIO, TX	1,052.000	CS \$	19.0500
			Subtotal		5,040.000	CS	
	Contract Total				18,480.000	CS \$	301,896.00
Contractor Total					18,480.000	CS \$	301,896.00