

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned dried beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010216 dated July 26, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 01, 2024 through December 31, 2024.

There were no items with demand not met for this solicitation.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA CAN-6/10	1,728.000	CS	\$28.3600 - \$28.9400	\$ 49,400.99
BEANS BLACK CAN-24/300	76,500.000	CS	\$11.8600 - \$14.1500	\$ 1,032,591.57
BEANS BLACK TURTLE CAN-6/10	19,872.000	CS	\$19.3400 - \$23.4400	\$ 419,506.16
BEANS BLACK EYE CAN-24/300	42,840.000	CS	\$15.3900 - \$20.5100	\$ 700,357.50
BEANS BLACK EYE CAN-6/10	6,912.000	CS	\$27.0300 - \$27.9600	\$ 188,578.32
BEANS GARBANZO CAN-24/300	16,830.000	CS	\$13.1500 - \$14.3500	\$ 228,291.30
BEANS GARBANZO CAN-6/10	19,008.000	CS	\$17.6700 - \$22.8600	\$ 386,596.80
BEANS GREAT NORTHERN CAN-6/10	4,320.000	CS	\$20.0100 - \$22.6600	\$ 89,605.44
BEANS LIGHT RED KIDNEY CAN-24/300	41,310.000	CS	\$12.7900 - \$15.2000	\$ 567,308.70
BEANS PINK CAN-6/10	864.000	CS	\$26.6000 - \$26.6000	\$ 22,982.40
BEANS PINTO CAN-24/300	82,620.000	CS	\$11.9900 - \$14.3800	\$ 1,085,519.70
BEANS PINTO CAN-6/10	42,336.000	CS	\$19.3800 - \$23.1000	\$ 873,979.20
BEANS RED KIDNEY CAN-6/10	7,776.000	CS	\$21.1400 - \$24.6300	\$ 174,942.72
BEANS SMALL RED CAN-6/10	1,728.000	CS	\$20.1500 - \$22.0000	\$ 36,417.60

Material	Total Qty	UOM	Price Range	Total Dollars
TOTAL	364,644.000	CS		\$ 5,856,078.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-24-C-2339
4100030652

NEW ERA, MI

BEANS BLACK TURTLE CAN-6/10

440	AUBURNDALE , FL	227.000CS	\$	23.2200
450	BARTOW, FL	421.000CS	\$	20.9000
460	GAINESVILLE, FL	216.000CS	\$	23.2200

Subtotal

864.000CS

BEANS GARBANZO CAN-6/10

1070	HARTFORD, MI	216.000CS	\$	18.1700
1080	HARTFORD, MI	355.000CS	\$	18.1700
1090	HARTFORD, MI	43.000CS	\$	18.1700
1100	HARTFORD, MI	250.000CS	\$	18.1700

Subtotal

864.000CS

BEANS SMALL RED CAN-6/10

2440	GRANITE CITY, IL	864.000CS	\$	20.1500
2460	O-JACK	864.000CS	\$	22.0000

Subtotal

1,728.000CS

BEANS BLACKEYE CAN-6/10

580	BIRMINGHAM, AL	864.000CS	\$	27.0300
610	CLANTON, AL	864.000CS	\$	27.1300
610	CLANTON, AL	864.000CS	\$	27.1300
620	CLANTON, AL	864.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							27.1300
			640	VAN BUREN, AR	864.000	CS \$	27.0300
			660	JACKSON, MS	864.000	CS \$	27.2600
			680	CORINTH, MS	230.000	CS \$	27.9600
			690	JACKSON, MS	634.000	CS \$	27.8400
			Subtotal		6,048.000	CS	
	BEANS PINK CAN-6/10						
			1310	O-JACK	864.000	CS \$	26.6000
			Subtotal		864.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			2320	ALGONA, WA	864.000	CS \$	24.3000
			Subtotal		864.000	CS	
	BEANS BABY LIMA CAN-6/10						
			40	JACKSON, MS	864.000	CS \$	28.3600
			60	CORINTH, MS	247.000	CS \$	28.5100
			70	JACKSON, MS	617.000	CS \$	28.9400
			Subtotal		1,728.000	CS	
	Contract Total				12,960.000	CS \$	329,243.23
Contractor Total					12,960.000	CS \$	329,243.23

FURMAN FOODS INC
770 CANNERY ROAD
NORTHUMBERLAND, PA
17857-0500

12-3J14-24-C-2341 NORTHUMBERLAND, PA
4100030654

	BEANS GARBANZO CAN-6/10						
			950	TAUNTON, MA	432.000	CS \$	20.6000
			960	TAUNTON,	432.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			20.6000
			Subtotal		864.000	CS	
			Contract Total		864.000	CS	\$ 17,798.40
Contractor Total					864.000	CS	\$ 17,798.40
LUNA ENTERPRISES INTERNATIONAL INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-24-C-2344 4100030657		LAWTON, MI					
	BEANS BLACK TURTLE CAN-6/10						
			290	WRIGHT CITY, MO	864.000	CS	\$ 19.4200
			350	CLEVELAND, OH	864.000	CS	\$ 19.3400
			Subtotal		1,728.000	CS	
	BEANS GARBANZO CAN-6/10						
			820	HARTFORD, MI	864.000	CS	\$ 18.1600
			830	HARTFORD, MI	864.000	CS	\$ 18.1600
			Subtotal		1,728.000	CS	
	BEANS PINTO CAN-6/10						
			1540	WRIGHT CITY, MO	864.000	CS	\$ 19.3800
			1550	WRIGHT CITY, MO	864.000	CS	\$ 19.3800
			1600	SALISBURY, NC	864.000	CS	\$ 20.1400
			1710	MCALESTER, OK	864.000	CS	\$ 20.3300
			1780	COOKEVILLE, TN	864.000	CS	\$ 19.6300
			Subtotal		4,320.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			2350	RIPLEY, WV	864.000	CS	\$ 21.7300
			Subtotal		864.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS LIGHT RED KIDNEY CAN-24/300							
			4700	COMSTOCK PARK, MI	383.000	CS \$	13.0300
			4710	FLINT, MI	382.000	CS \$	13.0300
			4720	KINGSFORD, MI	765.000	CS \$	13.0300
			4800	AUBURN, ME	765.000	CS \$	15.2000
			4810	HAMPDEN, ME	765.000	CS \$	15.2000
			4860	COMSTOCK PARK, MI	420.000	CS \$	13.7100
			4870	DETROIT, MI	1,110.000	CS \$	13.7100
			Subtotal		4,590.000	CS	
BEANS GREAT NORTHERN CAN-6/10							
			1210	WAYNE, NJ	864.000	CS \$	20.4400
			Subtotal		864.000	CS	
BEANS BLACK CAN-24/300							
			2890	SIKESTON, MO	1,530.000	CS \$	12.7700
			2930	GREENVILLE, SC	1,530.000	CS \$	13.1000
			3030	TYLER, TX	1,530.000	CS \$	13.4000
			3080	LINCOLN, NE	383.000	CS \$	13.1600
			3090	OMAHA, NE	1,147.000	CS \$	13.1600
			3150	LINCOLN, NE	383.000	CS \$	13.1600
			3160	OMAHA, NE	1,147.000	CS \$	13.1600
			Subtotal		7,650.000	CS	
BEANS PINTO CAN-24/300							
			5430	DETROIT, MI	1,530.000	CS \$	12.3600
			5450	TAYLOR, MI	1,530.000	CS \$	12.3600
			5530	TOLEDO, OH	1,530.000	CS \$	12.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5540	TOLEDO, OH	1,530.000	CS \$	12.4500
			5770	WEST MILWAUKEE, WI	1,530.000	CS \$	12.4800
			Subtotal		7,650.000	CS	
			Contract Total		29,394.000	CS \$	446,252.94
Contractor Total					29,394.000	CS \$	446,252.94

MCCALL FARMS INC
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-24-C-2340
4100030653

EFFINGHAM, SC

BEANS PINTO CAN-6/10

1520	AUBURNDALE , FL	864.000	CS \$	21.5400
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Subtotal

864.000CS

BEANS BLACKEYE CAN-24/300

3520	ORLANDO, FL	1,530.000	CS \$	15.7000
3540	MACON, GA	1,530.000	CS \$	15.4400
3560	CHICAGO, IL	1,530.000	CS \$	15.8100
3570	CHICAGO, IL	1,530.000	CS \$	15.8100
3590	GENEVA, IL	1,530.000	CS \$	15.9800
3610	BATON ROUGE, LA	1,530.000	CS \$	15.9100
3650	CLEVELAND, OH	1,530.000	CS \$	15.7700
3670	PORTLAND, OR	1,530.000	CS \$	18.1700
3690	HENDERSON, TN	1,530.000	CS \$	15.6000
3710	MEMPHIS, TN	1,530.000	CS \$	15.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3730	FORT WORTH, TX	1,530.000	CS \$	15.9100
			3760	HOUSTON, TX	1,530.000	CS \$	15.8000
			3780	LUBBOCK, TX	1,530.000	CS \$	16.4000
			3800	PLANO, TX	1,530.000	CS \$	16.0300
			3820	RICHMOND, VA	1,530.000	CS \$	15.5300
			3840	KINGSPORT, TN	635.000	CS \$	15.6600
			3850	NASHVILLE, TN	895.000	CS \$	15.6600
			3870	CHATTANOO GA, TN	720.000	CS \$	15.6200
			3880	MARYVILLE, TN	810.000	CS \$	15.6200
			3900	CHATTANOO GA, TN	834.000	CS \$	15.6400
			3910	DUNLAP, TN	275.000	CS \$	15.6400
			3920	KINGSPORT, TN	421.000	CS \$	15.6400
			3940	MEMPHIS, TN	474.000	CS \$	15.7300
			3950	NASHVILLE, TN	1,056.000	CS \$	15.7300
			3970	COVINGTON, TN	380.000	CS \$	15.7800
			3980	DYERSBURG, TN	957.000	CS \$	15.7800
			3990	ERIN, TN	193.000	CS \$	15.7800
			4010	FAYETTEVILLE , TN	785.000	CS \$	15.5600
			4020	PORTLAND, TN	745.000	CS \$	15.5600
			4040	BATESVILLE, MS	383.000	CS \$	15.8100
			4050	JACKSON, MS	1,147.000	CS \$	15.8100
			4070	MARYVILLE, TN	628.000	CS \$	15.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4080	NASHVILLE, TN	902.000	CS \$	15.6600
			4100	MYRTLE BEACH, SC	680.000	CS \$	15.3900
			4110	NO CHARLESTON, SC	850.000	CS \$	15.3900
			4160	OKLAHOMA CITY, OK	918.000	CS \$	16.3600
			4170	TULSA, OK	612.000	CS \$	16.3600
			Subtotal		38,250.000	CS	
			Contract Total		39,114.000	CS \$	625,638.06
Contractor Total					39,114.000	CS \$	625,638.06

MORGAN FOODS, INC.
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-24-C-2343 Austin, IN
4100030656

BEANS LIGHT RED KIDNEY CAN-24/300

4400	YUMA, AZ	1,530.000	CS \$	14.5900
4420	INDUSTRY, CA	1,530.000	CS \$	14.0300
4440	WALLINGFOR D, CT	1,530.000	CS \$	13.8700
4450	WALLINGFOR D, CT	1,530.000	CS \$	13.8700
4470	ORLANDO, FL	1,530.000	CS \$	13.7800
4480	ORLANDO, FL	1,530.000	CS \$	13.7800
4500	MIDLAND, GA	1,530.000	CS \$	13.4500
4520	Kansas City, MO	1,530.000	CS \$	13.1300
4540	JACKSON, MS	1,530.000	CS \$	13.4900
4560	LATHAM, NY	1,530.000	CS \$	13.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4580	AKRON, OH	1,530.000	CS \$	12.7900
			4600	O-JACK	1,530.000	CS \$	14.0200
			4620	O-JACK	1,530.000	CS \$	14.1500
			4640	VERONA, VA	1,530.000	CS \$	13.4900
			4650	VERONA, VA	1,530.000	CS \$	13.4900
			4670	POCA, WV	510.000	CS \$	13.3100
			4680	WESTON, WV	1,020.000	CS \$	13.3100
			4740	MYRTLE BEACH, SC	680.000	CS \$	13.4700
			4750	NO CHARLESTON, SC	850.000	CS \$	13.4700
			4770	OKLAHOMA CITY, OK	918.000	CS \$	13.6100
			4780	TULSA, OK	612.000	CS \$	13.6100
			4830	MYRTLE BEACH, SC	680.000	CS \$	13.4700
			4840	NO CHARLESTON, SC	850.000	CS \$	13.4700
			4890	OKLAHOMA CITY, OK	918.000	CS \$	13.6100
			4900	TULSA, OK	612.000	CS \$	13.6100
			4920	LAFAYETTE, LA	765.000	CS \$	13.6600
			4930	NEW ORLEANS, LA	765.000	CS \$	13.6600
			4950	PHOENIX, AZ	905.000	CS \$	14.5400
			4960	TUCSON, AZ	625.000	CS \$	14.5400
			4980	HARRISBURG, PA	885.000	CS \$	13.9900
			4990	NAZARETH, PA	334.000	CS \$	13.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5000	READING, PA	311.000	CS \$	13.9900
			5020	OKLAHOMA CITY, OK	918.000	CS \$	13.6100
			5030	TULSA, OK	612.000	CS \$	13.6100
			Subtotal		36,720.000	CS	
			BEANS BLACK CAN-24/300				
			2640	DENVER, CO	1,530.000	CS \$	13.4600
			2870	WINCHESTER, KY	1,530.000	CS \$	11.8600
			3250	DELMONT, PA	270.000	CS \$	12.8400
			3260	ERIE, PA	460.000	CS \$	12.8400
			3270	GREENSBURG, PA	800.000	CS \$	12.8400
			3350	BATON ROUGE, LA	300.000	CS \$	13.1700
			3360	NEW ORLEANS, LA	1,000.000	CS \$	13.1700
			3370	SHREVEPORT, LA	230.000	CS \$	13.1700
			Subtotal		6,120.000	CS	
			BEANS PINTO CAN-24/300				
			5060	PHOENIX, AZ	1,530.000	CS \$	13.6500
			5070	PHOENIX, AZ	1,530.000	CS \$	13.6500
			5080	PHOENIX, AZ	1,530.000	CS \$	13.6500
			5090	PHOENIX, AZ	1,530.000	CS \$	13.6500
			5110	TUCSON, AZ	1,530.000	CS \$	13.6500
			5130	BAKERSFIELD, CA	1,530.000	CS \$	13.8400
			5140	BAKERSFIELD, CA	1,530.000	CS \$	13.8400
			5230	MERCED, CA	1,530.000	CS \$	13.8400
			5310	ORLANDO, FL	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.4600
			5310	ORLANDO, FL	1,530.000	CS \$	13.4600
			5310	ORLANDO, FL	1,530.000	CS \$	13.4600
			5320	ORLANDO, FL	1,530.000	CS \$	13.4600
			5330	ORLANDO, FL	1,530.000	CS \$	13.4600
			5350	TAMPA, FL	1,530.000	CS \$	13.4600
			5370	SAVANNAH, GA	1,530.000	CS \$	12.8600
			5410	WINCHESTER, KY	1,530.000	CS \$	11.9900
			5470	ALBUQUERQU E, NM	1,530.000	CS \$	13.4500
			5490	BRENTWOOD, NY	1,530.000	CS \$	12.6300
			5510	CINCINNATI, OH	1,530.000	CS \$	12.0600
			5580	GREENVILLE, SC	1,530.000	CS \$	12.7200
			5600	CORPUS CHRISTI, TX	1,530.000	CS \$	13.2100
			5690	PHARR, TX	1,530.000	CS \$	13.3200
			5740	VERONA, VA	1,530.000	CS \$	12.4200
			5750	VERONA, VA	1,530.000	CS \$	12.4200
			5800	POCA, WV	510.000	CS \$	12.7100
			5810	WESTON, WV	1,020.000	CS \$	12.7100
			5830	WASHINGTON , DC	1,035.000	CS \$	13.0200
			5840	WASHINGTON , DC	495.000	CS \$	13.0200
			5890	DETROIT, MI	1,147.000	CS \$	12.0800
			5900	FLINT, MI	383.000	CS \$	12.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5920	FORT WORTH, TX	382.000	CS \$	13.3700
			5930	HOUSTON, TX	1,148.000	CS \$	13.3700
			5950	AMARILLO, TX	403.000	CS \$	13.3200
			5960	LUBBOCK, TX	403.000	CS \$	13.3200
			5970	ODESSA, TX	724.000	CS \$	13.3200
			Subtotal		44,370.000	CS	
			BEANS GARBANZO CAN-24/300				
			4200	SAN JOSE, CA	1,530.000	CS \$	14.0100
			Subtotal		1,530.000	CS	
			Contract Total		88,740.000	CS \$	1,187,739.00
Contractor Total					88,740.000	CS \$	1,187,739.00
OLGA H BARRIOS							
2333 Camino Del Rio S							
SAN DIEGO, CA							
92108-3607							
12-3J14-24-C-2342		NEW ERA, MI					
4100030655							
			BEANS BLACKEYE CAN-24/300				
			3630	BALTIMORE, MD	1,530.000	CS \$	20.3100
			3740	FORT WORTH, TX	1,530.000	CS \$	20.5100
			4130	COOKEVILLE, TN	910.000	CS \$	20.1800
			4140	KNOXVILLE, TN	620.000	CS \$	20.1800
			Subtotal		4,590.000	CS	
			BEANS BLACKEYE CAN-6/10				
			590	BIRMINGHAM, AL	864.000	CS \$	27.6800
			Subtotal		864.000	CS	
			Contract Total		5,454.000	CS \$	117,245.52

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor Total					5,454.000	CS	\$ 117,245.52
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PACKERS CANNING CO
INC
P.O. BOX 907
LAWTON, MI 49065-0907

12-3J14-24-C-2345 Lawton, MI
4100030658

BEANS BLACK TURTLE CAN-6/10

100	DIXON, CA	864.000CS	\$	22.0400
120	ONTARIO, CA	864.000CS	\$	21.0000
140	POMONA, CA	864.000CS	\$	21.0000
160	AUBURNDALE , FL	864.000CS	\$	21.5800
180	BARTOW, FL	864.000CS	\$	21.3800
200	BOCA RATON, FL	864.000CS	\$	21.9400
220	DORAL, FL	864.000CS	\$	21.9300
240	PLANT CITY, FL	864.000CS	\$	21.5700
260	TAUNTON, MA	864.000CS	\$	20.7400
260	TAUNTON, MA	864.000CS	\$	20.7400
270	TAUNTON, MA	864.000CS	\$	20.7400
270	TAUNTON, MA	864.000CS	\$	20.7400
310	NEWARK, NJ	864.000CS	\$	20.0700
330	VINELAND, NJ	864.000CS	\$	20.1000
370	PIEDMONT, SC	864.000CS	\$	19.7600
380	PIEDMONT, SC	864.000CS	\$	19.7600
400	AUSTIN, TX	864.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							20.6800
			420	ALGONA, WA	864.000	CS \$	22.5600
			480	EMMETT, ID	216.000	CS \$	23.4400
			490	OGDEN, UT	347.000	CS \$	23.4400
			500	SALEM, UT	301.000	CS \$	23.4400
			520	CASTLE ROCK, CO	216.000	CS \$	22.9200
			530	GRAND JUNCTION, CO	216.000	CS \$	22.9200
			540	LAKEWOOD, CO	6.000	CS \$	22.9200
			550	LAKEWOOD, CO	426.000	CS \$	22.9200
			Subtotal		17,280.000	CS	
			BEANS GARBANZO CAN-6/10				
			720	DIXON, CA	864.000	CS \$	21.7600
			740	ONTARIO, CA	864.000	CS \$	20.7200
			760	POMONA, CA	864.000	CS \$	20.7200
			780	TAUNTON, MA	864.000	CS \$	20.4600
			790	TAUNTON, MA	864.000	CS \$	20.4600
			810	HARTFORD, MI	864.000	CS \$	17.6700
			850	HELENA, MT	864.000	CS \$	21.9500
			870	EATONTOWN, NJ	864.000	CS \$	19.8900
			890	NEWARK, NJ	864.000	CS \$	19.7900
			910	WAYNE, NJ	864.000	CS \$	19.7700
			910	WAYNE, NJ	864.000	CS \$	19.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	HAUPPAUGE, NY	864.000	CS \$	20.3500
			930	HAUPPAUGE, NY	864.000	CS \$	20.3500
			980	ALGONA, WA	648.000	CS \$	22.8600
			990	SPOKANE VALLEY, WA	216.000	CS \$	22.8600
			1010	FRESNO, CA	432.000	CS \$	22.8300
			1020	SACRAMENTO , CA	432.000	CS \$	22.8300
			1040	CULPEPER, VA	375.000	CS \$	20.1800
			1050	RICHMOND, VA	489.000	CS \$	20.1800
			1120	EMMETT, ID	358.000	CS \$	22.5400
			1130	CLACKAMAS, OR	506.000	CS \$	22.5400
			1150	JOHNSON CITY, TN	272.000	CS \$	20.2900
			1160	SUFFOLK, VA	592.000	CS \$	20.2900
			Subtotal		15,552.000	CS	
			BEANS PINTO CAN-6/10				
			1340	BIRMINGHAM, AL	864.000	CS \$	19.6600
			1360	CLANTON, AL	864.000	CS \$	19.7800
			1380	PHOENIX, AZ	864.000	CS \$	21.5400
			1390	PHOENIX, AZ	864.000	CS \$	21.5400
			1410	DIXON, CA	864.000	CS \$	22.0000
			1420	DIXON, CA	864.000	CS \$	22.0000
			1440	ONTARIO, CA	864.000	CS \$	20.9600
			1440	ONTARIO, CA	864.000	CS \$	20.9600
			1450	ONTARIO, CA	864.000	CS \$	20.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							20.9600
			1460	ONTARIO, CA	864.000	CS \$	20.9600
			1480	POMONA, CA	864.000	CS \$	20.9600
			1500	SAN DIEGO, CA	864.000	CS \$	21.3100
			1570	CREEDMOOR, NC	864.000	CS \$	19.6600
			1580	CREEDMOOR, NC	864.000	CS \$	19.6600
			1620	WAYNE, NJ	864.000	CS \$	20.0100
			1640	ALBUQUERQU E, NM	864.000	CS \$	20.9900
			1650	ALBUQUERQU E, NM	864.000	CS \$	20.9900
			1660	ALBUQUERQU E, NM	864.000	CS \$	20.9900
			1680	HAUPPAUGE, NY	864.000	CS \$	20.5900
			1700	MCALESTER, OK	864.000	CS \$	19.7800
			1730	O-JACK	864.000	CS \$	19.7800
			1750	PIEDMONT, SC	864.000	CS \$	19.7200
			1760	PIEDMONT, SC	864.000	CS \$	19.7200
			1800	AUSTIN, TX	864.000	CS \$	20.6400
			1810	AUSTIN, TX	864.000	CS \$	20.6400
			1830	HOUSTON, TX	864.000	CS \$	20.3000
			1840	HOUSTON, TX	864.000	CS \$	20.3000
			1850	HOUSTON, TX	864.000	CS \$	20.3000
			1850	HOUSTON, TX	864.000	CS \$	20.3000
			1860	HOUSTON, TX	864.000	CS \$	20.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1870	HOUSTON, TX	864.000	CS \$	20.3000
			1890	LUBBOCK, TX	864.000	CS \$	20.7000
			1910	CLEARFIELD, UT	864.000	CS \$	21.6000
			1930	CORINTH, MS	246.000	CS \$	20.3800
			1940	JACKSON, MS	618.000	CS \$	20.3800
			1960	CREEDMOOR, NC	432.000	CS \$	20.2400
			1970	SALISBURY, NC	432.000	CS \$	20.2400
			1990	ALGONA, WA	648.000	CS \$	23.1000
			2000	SPOKANE VALLEY, WA	216.000	CS \$	23.1000
			2020	HOUSTON, TX	648.000	CS \$	21.7100
			2030	LUBBOCK, TX	216.000	CS \$	21.7100
			2050	DIXON, CA	432.000	CS \$	22.8400
			2060	SACRAMENTO , CA	432.000	CS \$	22.8400
			2080	HOUSTON, TX	543.000	CS \$	20.6800
			2090	KATY, TX	321.000	CS \$	20.6800
			2110	HOUSTON, TX	445.000	CS \$	21.1800
			2120	SAN ANTONIO, TX	419.000	CS \$	21.1800
			2140	FORT SMITH, AR	288.000	CS \$	20.3000
			2150	VAN BUREN, AR	576.000	CS \$	20.3000
			2170	TIFTON, GA	288.000	CS \$	20.7600
			2180	CHATTANOO GA, TN	576.000	CS \$	20.7600
			2200	JOHNSON CITY, TN	602.000	CS \$	20.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2210	RICHMOND, VA	262.000	CS \$	20.0600
			Subtotal		37,152.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			2240	JACKSON, MS	864.000	CS \$	21.8400
			2260	NEWARK, NJ	864.000	CS \$	21.8200
			2280	WAYNE, NJ	864.000	CS \$	21.8000
			2300	HAUPPAUGE, NY	864.000	CS \$	22.3800
			2340	RIPLEY, WV	864.000	CS \$	21.1400
			2370	CONCORD, NH	655.000	CS \$	22.8400
			2380	CONCORD, NH	209.000	CS \$	22.8400
			2400	DIXON, CA	432.000	CS \$	24.6300
			2410	FRESNO, CA	432.000	CS \$	24.6300
			Subtotal		6,048.000	CS	
			BEANS GREAT NORTHERN CAN-6/10				
			1190	EATONTOWN, NJ	864.000	CS \$	20.0100
			1230	HAUPPAUGE, NY	864.000	CS \$	20.4700
			1250	DALLAS, TX	864.000	CS \$	20.1300
			1270	EMMETT, ID	402.000	CS \$	22.6600
			1280	HELENA, MT	462.000	CS \$	22.6600
			Subtotal		3,456.000	CS	
			BEANS BLACK CAN-24/300				
			2490	MESA, AZ	1,530.000	CS \$	13.7000
			2500	MESA, AZ	1,530.000	CS \$	13.7000
			2520	BAKERSFIELD, CA	1,530.000	CS \$	14.0700
			2540	INDUSTRY,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			13.4800
			2550	INDUSTRY, CA	1,530.000	CS \$	13.4800
			2560	INDUSTRY, CA	1,530.000	CS \$	13.4800
			2580	OXNARD, CA	1,530.000	CS \$	13.6800
			2600	SAN JOSE, CA	1,530.000	CS \$	14.0700
			2620	SANTA ROSA, CA	1,530.000	CS \$	14.0700
			2660	WALLINGFOR D, CT	1,530.000	CS \$	13.2700
			2670	WALLINGFOR D, CT	1,530.000	CS \$	13.2700
			2690	FORT MYERS, FL	1,530.000	CS \$	13.7900
			2700	FORT MYERS, FL	1,530.000	CS \$	13.7900
			2720	HOMESTEAD, FL	1,530.000	CS \$	13.9200
			2730	HOMESTEAD, FL	1,530.000	CS \$	13.9200
			2740	HOMESTEAD, FL	1,530.000	CS \$	13.9200
			2760	OAKLAND PARK, FL	1,530.000	CS \$	13.8600
			2770	OAKLAND PARK, FL	1,530.000	CS \$	13.8600
			2790	ORLANDO, FL	1,530.000	CS \$	13.5900
			2790	ORLANDO, FL	1,530.000	CS \$	13.5900
			2800	ORLANDO, FL	1,530.000	CS \$	13.5900
			2800	ORLANDO, FL	1,530.000	CS \$	13.5900
			2810	ORLANDO, FL	1,530.000	CS \$	13.5900
			2830	TAMPA, FL	1,530.000	CS \$	13.6900
			2850	SAVANNAH, GA	1,530.000	CS \$	13.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2910	BRENTWOOD, NY	1,530.000	CS \$	13.2400
			2950	HOUSTON, TX	1,530.000	CS \$	13.1000
			2970	PHARR, TX	1,530.000	CS \$	13.3300
			2990	PLANO, TX	1,530.000	CS \$	13.0400
			3000	PLANO, TX	1,530.000	CS \$	13.0400
			3020	TYLER, TX	1,530.000	CS \$	13.0400
			3050	LAKE WORTH BEACH, FL	765.000	CS \$	14.1500
			3060	OAKLAND PARK, FL	765.000	CS \$	14.1500
			3110	PHILADELPHIA , PA	949.000	CS \$	12.8000
			3120	PHILADELPHIA , PA	342.000	CS \$	13.3700
			3130	YORK, PA	239.000	CS \$	13.3700
			3180	HARRISBURG, PA	885.000	CS \$	13.3300
			3190	NAZARETH, PA	334.000	CS \$	13.3300
			3200	READING, PA	311.000	CS \$	13.3300
			3220	LAKE WORTH BEACH, FL	765.000	CS \$	14.1500
			3230	OAKLAND PARK, FL	765.000	CS \$	14.1500
			3290	HOUSTON, TX	765.000	CS \$	13.5800
			3300	SAN ANTONIO, TX	765.000	CS \$	13.5800
			3320	LAKE WORTH BEACH, FL	765.000	CS \$	14.1500
			3330	OAKLAND PARK, FL	765.000	CS \$	14.1500
			3390	PHOENIX, AZ	905.000	CS \$	14.0500
			3400	TUCSON, AZ	625.000	CS \$	14.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3420	SARASOTA, FL	765.000	CS \$	14.0200
			3430	TAMPA, FL	765.000	CS \$	14.0200
			3450	LAREDO, TX	765.000	CS \$	13.3000
			3460	PHARR, TX	765.000	CS \$	13.3000
			3480	MILTON, FL	698.000	CS \$	13.3700
			3490	TALLAHASSE E, FL	832.000	CS \$	13.3700
			Subtotal		62,730.000	CS	
			BEANS PINTO CAN-24/300				
			5160	INDIO, CA	1,530.000	CS \$	13.5600
			5180	INDUSTRY, CA	1,530.000	CS \$	13.5600
			5190	INDUSTRY, CA	1,530.000	CS \$	13.5600
			5200	INDUSTRY, CA	1,530.000	CS \$	13.5600
			5210	INDUSTRY, CA	1,530.000	CS \$	13.5600
			5250	SAN DIEGO, CA	1,530.000	CS \$	13.7600
			5270	WALLINGFOR D, CT	1,530.000	CS \$	13.3500
			5280	WALLINGFOR D, CT	1,530.000	CS \$	13.3500
			5290	WALLINGFOR D, CT	1,530.000	CS \$	13.3500
			5390	DAVENPORT, IA	1,530.000	CS \$	12.3100
			5560	PORTLAND, OR	1,530.000	CS \$	14.3800
			5620	HOUSTON, TX	1,530.000	CS \$	13.1800
			5630	HOUSTON, TX	1,530.000	CS \$	13.1800
			5640	HOUSTON, TX	1,530.000	CS \$	13.1800
			5660	LAREDO, TX	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.1200
			5670	LAREDO, TX	1,530.000	CS \$	13.1200
			5710	TYLER, TX	1,530.000	CS \$	13.1200
			5720	TYLER, TX	1,530.000	CS \$	13.1200
			5780	WEST MILWAUKEE, WI	1,530.000	CS \$	12.0800
			5860	LINCOLN, NE	383.000	CS \$	12.8800
			5870	OMAHA, NE	1,147.000	CS \$	12.8800
			Subtotal		30,600.000	CS	
			BEANS GARBANZO CAN-24/300				
			4220	WALLINGFOR D, CT	1,530.000	CS \$	13.3200
			4240	TAMPA, FL	1,530.000	CS \$	13.7400
			4260	PORTLAND, OR	1,530.000	CS \$	14.3500
			4270	PORTLAND, OR	1,530.000	CS \$	14.3500
			4290	O-JACK	1,530.000	CS \$	13.3300
			4310	O-JACK	1,530.000	CS \$	13.3300
			4330	O-JACK	1,530.000	CS \$	13.3300
			4350	HOUSTON, TX	1,530.000	CS \$	13.1500
			4360	HOUSTON, TX	1,530.000	CS \$	13.1500
			4370	HOUSTON, TX	1,530.000	CS \$	13.1500
			Subtotal		15,300.000	CS	
			Contract Total		188,118.000	CS \$	3,132,161.25
Contractor Total					188,118.000	CS \$	3,132,161.25