

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004678 dated 4-18-2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 thru September 30, 2017.

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: 7

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|--|--------------------|-----------|-----------------------|------------------------|
| BEANS BABY LIMA DRY PKG-12/2 LB | 20,160.000 | CS | \$14.8124 - \$17.0233 | \$ 315,625.46 |
| BEANS BLACKEYE DRY PKG-12/2 LB | 8,400.000 | CS | \$18.8905 - \$20.1700 | \$ 165,128.04 |
| BEANS GREAT NORTHERN DRY PKG-12/2 LB | 50,400.000 | CS | \$11.5124 - \$12.9300 | \$ 606,572.74 |
| BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | 30,240.000 | CS | \$14.1150 - \$17.0900 | \$ 447,059.26 |
| BEANS PINTO DRY BAG-25 LB | 6,400.000 | CS | \$9.6700 - \$9.7800 | \$ 62,240.00 |
| BEANS PINTO DRY PKG-12/2 LB | 152,880.000 | CS | \$10.6500 - \$12.6100 | \$ 1,766,518.99 |
| BEANS PINTO DRY TOTE-2000 LB | 88,000.000 | LB | \$0.4051 - \$0.4051 | \$ 35,648.80 |
| LENTILS DRY PKG 12/2 LB | 11,760.000 | CS | \$10.3700 - \$12.0500 | \$ 127,999.20 |
| TOTAL | 368,240.000 | CS | | \$ 3,526,792.49 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|---------------------------|-------------------|------------------|-----------------|--------------|-----------|
| GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 | BEANS PINTO DRY BAG-25 LB | ST HILAIRE, MN | 1450 | PHOENIX, AZ | 1,600.000 CS | \$ 9.7800 |
| | | | 1460 | PHOENIX, AZ | 1,600.000 CS | \$ 9.7800 |
| | | | 1480 | HOUSTON, TX | 1,600.000 CS | \$ 9.6700 |
| | | | 1500 | SAN ANTONIO, TX | 800.000 CS | \$ 9.6700 |
| | | | 1510 | SAN ANTONIO, TX | 800.000 CS | \$ 9.6700 |

12-3J14-17-P-1250
4100012924

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|-------------------------------------|-------------------|------------------|-------------------|------------------|-----------|
| | | | Subtotal | | 6,400.000 CS | |
| | BEANS PINTO DRY TOTE-2000 LB | | | | | |
| | | | 3240 | MOSES LAKE, WA | 44,000.000 LB \$ | 0.4051 |
| | | | 3260 | MOSES LAKE, WA | 41,175.000 LB \$ | 0.4051 |
| | | | 3270 | MOSES LAKE, WA | 2,825.000 LB \$ | 0.4051 |
| | | | Subtotal | | 88,000.000 LB | |
| | Contract Total | | | | 94,400.000 LB \$ | 97,888.80 |
| Contractor Total | | | | | 94,400.000 LB \$ | 97,888.80 |

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

12-3J14-17-P-1254
4100012928

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | |
|-----|-----------------------|-----------------|---------|
| 440 | SACRAMENTO , CA | 1,680.000 CS \$ | 11.7900 |
| 460 | SAN DIEGO, CA | 1,680.000 CS \$ | 11.8200 |
| 590 | JACKSON, MS | 1,680.000 CS \$ | 11.8800 |
| 600 | JACKSON, MS | 1,680.000 CS \$ | 11.8800 |
| 620 | Syracuse, NY | 1,680.000 CS \$ | 12.6600 |
| 630 | Syracuse, NY | 1,680.000 CS \$ | 12.6600 |
| 650 | TOLEDO, OH | 1,680.000 CS \$ | 11.7900 |
| 670 | PORTLAND, OR | 1,680.000 CS \$ | 12.1100 |
| 750 | LORTON, VA | 1,680.000 CS \$ | 12.2700 |
| 800 | ELIZABETHTO WN, KY | 700.000 CS \$ | 12.0100 |
| 810 | LOUISVILLE, KY | 700.000 CS \$ | 12.0100 |
| 820 | MAYFIELD, KY | 280.000 CS \$ | 12.0100 |
| 840 | BRADENTON, FL | 420.000 CS \$ | 12.9300 |
| 850 | FORT MYERS, FL | 840.000 CS \$ | 12.9300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|--|-------------------|------------------|------------|
| | | | 860 | SARASOTA, FL | 420.000 CS \$ | 12.9300 |
| | | | 910 | LEXINGTON, KY | 1,260.000 CS \$ | 11.9400 |
| | | | 920 | WILDER, KY | 420.000 CS \$ | 11.9400 |
| | | | 940 | BRADENTON, FL | 420.000 CS \$ | 12.9300 |
| | | | 950 | FORT MYERS, FL | 840.000 CS \$ | 12.9300 |
| | | | 960 | SARASOTA, FL | 420.000 CS \$ | 12.9300 |
| | | | 980 | CARO, MI | 840.000 CS \$ | 11.8400 |
| | | | 990 | FLINT, MI | 840.000 CS \$ | 11.8400 |
| | | | Subtotal | | 23,520.000 CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | |
| | | | 2580 | HUNTINGTON, WV | 1,680.000 CS \$ | 11.5600 |
| | | | Subtotal | | 1,680.000 CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | |
| | | | 1020 | ORLANDO, FL | 1,680.000 CS \$ | 14.1900 |
| | | | 1120 | DETROIT, MI | 1,680.000 CS \$ | 14.4200 |
| | | | 1120 | DETROIT, MI | 1,680.000 CS \$ | 14.4200 |
| | | | 1270 | PHOENIX, AZ | 940.000 CS \$ | 14.3600 |
| | | | 1280 | TUCSON, AZ | 740.000 CS \$ | 14.3600 |
| | | | Subtotal | | 6,720.000 CS | |
| | | | Contract Total | | 31,920.000 CS \$ | 402,292.80 |
| Contractor Total | | | | | 31,920.000 CS \$ | 402,292.80 |

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

12-3J14-17-P-1255
4100012929

CLEARWATER, NE

BEANS BLACKEYE DRY PKG-12/2 LB

310 JACKSON, MS 1,680.000 CS \$ 18.8905

Subtotal

1,680.000 CS

BEANS BABY LIMA DRY PKG-12/2 LB

40 BATON 1,680.000 CS \$ 15.0505

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|---|-----------------------|-----------------|---------|
| | | | | ROUGE, LA | | |
| | | | 60 | NEW ORLEANS, LA | 1,680.000 CS \$ | 15.0505 |
| | | | 80 | DETROIT, MI | 1,680.000 CS \$ | 14.8124 |
| | | | 80 | DETROIT, MI | 1,680.000 CS \$ | 14.8124 |
| | | | 100 | JACKSON, MS | 1,680.000 CS \$ | 15.5305 |
| | | | 110 | JACKSON, MS | 1,680.000 CS \$ | 15.5305 |
| | | | 110 | JACKSON, MS | 1,680.000 CS \$ | 15.5305 |
| | | | 120 | JACKSON, MS | 1,680.000 CS \$ | 15.5305 |
| | | | 140 | BATON ROUGE, LA | 1,180.000 CS \$ | 16.1900 |
| | | | 150 | DELHI, LA | 500.000 CS \$ | 16.1900 |
| | | | 170 | BETHEL HEIGHTS, AR | 400.000 CS \$ | 16.1612 |
| | | | 180 | HELENA, AR | 250.000 CS \$ | 16.1612 |
| | | | 190 | VAN BUREN, AR | 1,030.000 CS \$ | 16.1612 |
| | | | 250 | WASHINGTON , DC | 672.000 CS \$ | 17.0233 |
| | | | 260 | WASHINGTON , DC | 1,008.000 CS \$ | 17.0233 |
| | | | Subtotal | | 18,480.000 CS | |
| | | | BEANS GREAT NORTHERN DRY PKG-12/2 LB | | | |
| | | | 480 | ORLANDO, FL | 1,680.000 CS \$ | 12.6452 |
| | | | 530 | OAK PARK, MI | 1,680.000 CS \$ | 11.7226 |
| | | | 530 | OAK PARK, MI | 1,680.000 CS \$ | 11.7226 |
| | | | 690 | MEMPHIS, TN | 1,680.000 CS \$ | 11.5124 |
| | | | 710 | NASHVILLE, TN | 1,680.000 CS \$ | 11.5124 |
| | | | Subtotal | | 8,400.000 CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | |
| | | | 1920 | SANTA MARIA, CA | 1,680.000 CS \$ | 11.6348 |
| | | | 2120 | GENEVA, IL | 1,680.000 CS \$ | 10.8015 |
| | | | 2130 | GENEVA, IL | 1,680.000 CS \$ | 10.8015 |
| | | | 2150 | BOSTON, MA | 1,680.000 CS \$ | 12.0812 |
| | | | 2320 | Syracuse, NY | 1,680.000 CS \$ | 12.2003 |
| | | | 2330 | Syracuse, NY | 1,680.000 CS \$ | 12.2003 |
| | | | 2340 | Syracuse, NY | 1,680.000 CS \$ | 12.2003 |
| | | | 2360 | CLEVELAND, OH | 1,680.000 CS \$ | 11.3074 |
| | | | 2380 | PORTLAND, | 1,680.000 CS \$ | 11.8134 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|---|---------------------|-----------------|---------|
| | | | | OR | | |
| | | | 2500 | HAMPTON, VA | 1,680.000 CS \$ | 11.7836 |
| | | | 2520 | SALEM, VA | 1,680.000 CS \$ | 11.7241 |
| | | | 2760 | CHICAGO, IL | 420.000 CS \$ | 11.0712 |
| | | | 2770 | SPRINGFIELD, IL | 420.000 CS \$ | 11.0712 |
| | | | 2780 | BRIDGETON, MO | 840.000 CS \$ | 11.0712 |
| | | | 2870 | DAVENPORT, IA | 840.000 CS \$ | 11.1298 |
| | | | 2880 | BRIDGETON, MO | 840.000 CS \$ | 11.1298 |
| | | | Subtotal | | 21,840.000 CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | |
| | | | 1040 | ATLANTA, GA | 1,680.000 CS \$ | 14.2340 |
| | | | 1060 | ALEXANDRIA, LA | 1,680.000 CS \$ | 14.1150 |
| | | | 1080 | BATON ROUGE, LA | 1,680.000 CS \$ | 14.1745 |
| | | | 1100 | NEW ORLEANS, LA | 1,680.000 CS \$ | 14.1745 |
| | | | 1100 | NEW ORLEANS, LA | 1,680.000 CS \$ | 14.1745 |
| | | | 1140 | PORTLAND, OR | 1,680.000 CS \$ | 14.5614 |
| | | | 1180 | HOUSTON, TX | 1,680.000 CS \$ | 14.2340 |
| | | | 1240 | LAREDO, TX | 840.000 CS \$ | 14.4730 |
| | | | 1250 | PHARR, TX | 840.000 CS \$ | 14.4730 |
| | | | 1300 | BRADENTON, FL | 420.000 CS \$ | 15.1883 |
| | | | 1310 | FORT MYERS, FL | 840.000 CS \$ | 15.1883 |
| | | | 1320 | SARASOTA, FL | 420.000 CS \$ | 15.1883 |
| | | | 1340 | BATTLE CREEK, MI | 420.000 CS \$ | 14.5335 |
| | | | 1350 | CADILLAC, MI | 420.000 CS \$ | 14.5335 |
| | | | 1360 | FLINT, MI | 840.000 CS \$ | 14.5335 |
| | | | 1410 | BATON ROUGE, LA | 978.000 CS \$ | 14.3540 |
| | | | 1420 | DELHI, LA | 702.000 CS \$ | 14.3540 |
| | | | Subtotal | | 18,480.000 CS | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---|-----------------|--------------------|----------------------|-------------|------------------|------------|
| Contract Total | | | | | 68,880.000 CS \$ | 937,766.08 |
| Contractor Total | | | | | 68,880.000 CS \$ | 937,766.08 |
| ROBERT H BARRIOS | | | | | | |
| 5265 LOVELOCK ST. | | | | | | |
| SAN DIEGO, CA | | | | | | |
| 92110-4012 | | | | | | |
| 12-3J14-17-P-1253 | | Sharon Springs, KS | | | | |
| 4100012927 | | | | | | |
| BEANS GREAT NORTHERN DRY PKG-12/2 LB | | | | | | |
| | 550 | | Kansas City, MO | | 1,680.000 CS \$ | 12.0600 |
| | 560 | | Kansas City, MO | | 1,680.000 CS \$ | 12.0600 |
| | 570 | | Kansas City, MO | | 1,680.000 CS \$ | 12.0600 |
| | 880 | | DAVENPORT, IA | | 840.000 CS \$ | 12.5900 |
| | 890 | | BRIDGETON, MO | | 840.000 CS \$ | 12.5900 |
| | Subtotal | | | | 6,720.000 CS | |
| BEANS PINTO DRY PKG-12/2 LB | | | | | | |
| | 2170 | | Kansas City, MO | | 1,680.000 CS \$ | 11.7500 |
| | 2170 | | Kansas City, MO | | 1,680.000 CS \$ | 11.7500 |
| | 2180 | | Kansas City, MO | | 1,680.000 CS \$ | 11.7500 |
| | 2190 | | Kansas City, MO | | 1,680.000 CS \$ | 11.7500 |
| | 2200 | | Kansas City, MO | | 1,680.000 CS \$ | 11.7500 |
| | 2420 | | DALLAS, TX | | 1,680.000 CS \$ | 11.7500 |
| | 3200 | | OKLAHOMA CITY, OK | | 1,008.000 CS \$ | 12.0800 |
| | 3210 | | TULSA, OK | | 672.000 CS \$ | 12.0800 |
| | Subtotal | | | | 11,760.000 CS | |
| BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | | | | |
| | 1160 | | DALLAS, TX | | 1,680.000 CS \$ | 16.3800 |
| | 1200 | | ELIZABETHTO | | 700.000 CS \$ | 17.0900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|-------------------|------------------|------------|
| | | | | WN, KY | | |
| | | | 1210 | LOUISVILLE, KY | 700.000 CS \$ | 17.0900 |
| | | | 1220 | MAYFIELD, KY | 280.000 CS \$ | 17.0900 |
| | | | 1380 | LEXINGTON, KY | 1,260.000 CS \$ | 17.0300 |
| | | | 1390 | WILDER, KY | 420.000 CS \$ | 17.0300 |
| | | Subtotal | | | 5,040.000 CS | |
| | | Contract Total | | | 23,520.000 CS \$ | 305,508.00 |
| Contractor Total | | | | | 23,520.000 CS \$ | 305,508.00 |

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

12-3J14-17-P-1251
4100012925

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

| | | | |
|-----|------------------|-----------------|---------|
| 290 | JACKSON, MS | 1,680.000 CS \$ | 19.7100 |
| 300 | JACKSON, MS | 1,680.000 CS \$ | 19.7100 |
| 330 | DALLAS, TX | 1,680.000 CS \$ | 19.8100 |
| 350 | HELENA, AR | 250.000 CS \$ | 20.1700 |
| 360 | TEXARKANA, AR | 250.000 CS \$ | 20.1700 |
| 370 | VAN BUREN, AR | 1,180.000 CS \$ | 20.1700 |

Subtotal 6,720.000 CS

BEANS BABY LIMA DRY PKG-12/2 LB

| | | | |
|-----|-------------------------|---------------|---------|
| 210 | AIKEN, SC | 269.000 CS \$ | 16.6500 |
| 220 | GREENVILLE, SC | 991.000 CS \$ | 16.6500 |
| 230 | NO CHARLESTON, SC | 420.000 CS \$ | 16.6500 |

Subtotal 1,680.000 CS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | |
|-----|-------------------|-----------------|---------|
| 400 | LONG BEACH, CA | 1,680.000 CS \$ | 11.7400 |
| 410 | LONG BEACH, | 1,680.000 CS \$ | 11.7400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------------------------|---------------------|-----------------|---------|
| | | | | CA | | |
| | | | 420 | LONG BEACH, CA | 1,680.000 CS \$ | 11.7400 |
| | | | 500 | ATLANTA, GA | 1,680.000 CS \$ | 11.9800 |
| | | | 510 | ATLANTA, GA | 1,680.000 CS \$ | 11.9800 |
| | | | 730 | HOUSTON, TX | 1,680.000 CS \$ | 11.7400 |
| | | | 770 | DALLAS, TX | 840.000 CS \$ | 11.7400 |
| | | | 780 | HOUSTON, TX | 840.000 CS \$ | 11.7400 |
| | | | Subtotal | | 11,760.000 CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | |
| | | | 1540 | MESA, AZ | 1,680.000 CS \$ | 11.3500 |
| | | | 1570 | PHOENIX, AZ | 1,680.000 CS \$ | 11.4100 |
| | | | 1570 | PHOENIX, AZ | 1,680.000 CS \$ | 11.4100 |
| | | | 1580 | PHOENIX, AZ | 1,680.000 CS \$ | 11.3500 |
| | | | 1590 | PHOENIX, AZ | 1,680.000 CS \$ | 11.3500 |
| | | | 1600 | PHOENIX, AZ | 1,680.000 CS \$ | 11.4700 |
| | | | 1610 | PHOENIX, AZ | 1,680.000 CS \$ | 11.5300 |
| | | | 1620 | PHOENIX, AZ | 1,680.000 CS \$ | 11.5300 |
| | | | 1640 | BAKERSFIELD, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1660 | COMMERCE, CA | 1,680.000 CS \$ | 11.4700 |
| | | | 1670 | COMMERCE, CA | 1,680.000 CS \$ | 11.4700 |
| | | | 1690 | EXETER, CA | 1,680.000 CS \$ | 11.6500 |
| | | | 1710 | FAIRFIELD, CA | 1,680.000 CS \$ | 11.6500 |
| | | | 1730 | FRESNO, CA | 1,680.000 CS \$ | 11.5900 |
| | | | 1740 | FRESNO, CA | 1,680.000 CS \$ | 11.5900 |
| | | | 1760 | GARDEN GROVE, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1780 | LONG BEACH, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1790 | LONG BEACH, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1810 | OXNARD, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1830 | RIVERSIDE, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1840 | RIVERSIDE, CA | 1,680.000 CS \$ | 11.4100 |
| | | | 1850 | RIVERSIDE, CA | 1,680.000 CS \$ | 11.5300 |
| | | | 1870 | SACRAMENTO | 1,680.000 CS \$ | 11.6500 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-----------------------|-----------------|---------|
| | | | 1880 | , CA SACRAMENTO | 1,680.000 CS \$ | 11.7100 |
| | | | 1900 | , CA SALINAS, CA | 1,680.000 CS \$ | 11.7100 |
| | | | 2080 | BOISE, ID | 1,680.000 CS \$ | 11.5300 |
| | | | 2100 | Nampa, ID | 1,680.000 CS \$ | 11.5300 |
| | | | 2260 | BRENTWOOD, NY | 1,680.000 CS \$ | 12.6100 |
| | | | 2270 | BRENTWOOD, NY | 1,680.000 CS \$ | 12.6100 |
| | | | 2280 | BRENTWOOD, NY | 1,680.000 CS \$ | 12.6100 |
| | | | 2280 | BRENTWOOD, NY | 1,680.000 CS \$ | 12.6100 |
| | | | 2290 | BRENTWOOD, NY | 1,680.000 CS \$ | 12.6100 |
| | | | 2300 | BRENTWOOD, NY | 1,680.000 CS \$ | 12.6100 |
| | | | 2540 | VERONA, VA | 1,680.000 CS \$ | 11.7400 |
| | | | 2630 | AMARILLO, TX | 334.000 CS \$ | 11.3200 |
| | | | 2640 | DALLAS, TX | 1,012.000 CS \$ | 11.3200 |
| | | | 2650 | LUBBOCK, TX | 334.000 CS \$ | 11.3200 |
| | | | 2700 | LAS CRUCES, NM | 1,100.000 CS \$ | 11.2900 |
| | | | 2710 | ROSWELL, NM | 580.000 CS \$ | 11.2900 |
| | | | 2730 | LEXINGTON, KY | 1,260.000 CS \$ | 11.5300 |
| | | | 2740 | WILDER, KY | 420.000 CS \$ | 11.5300 |
| | | | 2800 | ELIZABETHTO WN, KY | 700.000 CS \$ | 11.2900 |
| | | | 2810 | LOUISVILLE, KY | 700.000 CS \$ | 11.2900 |
| | | | 2820 | MAYFIELD, KY | 280.000 CS \$ | 11.2900 |
| | | | 2930 | EL PASO, TX | 1,176.000 CS \$ | 11.2900 |
| | | | 2940 | ODESSA, TX | 504.000 CS \$ | 11.2900 |
| | | | 2960 | BENTON HARBOR, MI | 420.000 CS \$ | 11.7700 |
| | | | 2970 | CLARE, MI | 420.000 CS \$ | 11.7700 |
| | | | 2980 | DETROIT, MI | 840.000 CS \$ | 11.7700 |
| | | | 3080 | EL PASO, TX | 1,176.000 CS \$ | 11.2900 |
| | | | 3090 | ODESSA, TX | 504.000 CS \$ | 11.2900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|--------------------------------|-------------------|-----------------------|---------------------|-------------------|--------------|
| | | | 3110 | HELENA, MT | 840.000 CS \$ | 11.5300 |
| | | | 3120 | HELENA, MT | 840.000 CS \$ | 11.5300 |
| | | | 3140 | ALBUQUERQU E, NM | 1,430.000 CS \$ | 11.4100 |
| | | | 3150 | FARMINGTON, NM | 250.000 CS \$ | 11.4100 |
| | | | 3170 | DETROIT, MI | 1,260.000 CS \$ | 11.7100 |
| | | | 3180 | LANSING, MI | 420.000 CS \$ | 11.7100 |
| | | | Subtotal | | 73,920.000 CS | |
| | LENTILS DRY PKG 12/2 LB | | | | | |
| | | | 3300 | COMMERCE, CA | 1,680.000 CS \$ | 10.6100 |
| | | | 3320 | FRESNO, CA | 1,680.000 CS \$ | 10.8500 |
| | | | 3340 | LONG BEACH, CA | 1,680.000 CS \$ | 10.6100 |
| | | | 3360 | SACRAMENTO , CA | 1,680.000 CS \$ | 10.8500 |
| | | | 3380 | SAN JOSE, CA | 1,680.000 CS \$ | 10.8500 |
| | | | 3400 | CHICAGO, IL | 1,680.000 CS \$ | 10.3700 |
| | | | 3420 | BOSTON, MA | 840.000 CS \$ | 12.0500 |
| | | | 3430 | HATFIELD, MA | 420.000 CS \$ | 12.0500 |
| | | | 3440 | SHREWSBURY , MA | 420.000 CS \$ | 12.0500 |
| | | | Subtotal | | 11,760.000 CS | |
| | | | Contract Total | | 105,840.000 CS \$ | 1,288,694.40 |
| Contractor Total | | | | | 105,840.000 CS \$ | 1,288,694.40 |

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

12-3J14-17-P-1252 CORPUS CHRISTI, TX
4100012926

BEANS PINTO DRY PKG-12/2 LB

| | | | | | | |
|--|--|--|------|------------------|-----------------|---------|
| | | | 1550 | MESA, AZ | 1,680.000 CS \$ | 11.4900 |
| | | | 1940 | HOMESTEAD, FL | 1,680.000 CS \$ | 11.8100 |
| | | | 1950 | HOMESTEAD, FL | 1,680.000 CS \$ | 11.8100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|----------------------|-----------|-------|---------|
| | | | 1960 | HOMESTEAD, FL | 1,680.000 | CS \$ | 11.8100 |
| | | | 1980 | JACKSONVILL E, FL | 1,680.000 | CS \$ | 11.4500 |
| | | | 1990 | JACKSONVILL E, FL | 1,680.000 | CS \$ | 11.4500 |
| | | | 2000 | JACKSONVILL E, FL | 1,680.000 | CS \$ | 11.4500 |
| | | | 2020 | ATLANTA, GA | 1,680.000 | CS \$ | 11.3700 |
| | | | 2040 | COLUMBUS, GA | 1,680.000 | CS \$ | 11.2900 |
| | | | 2060 | MACON, GA | 1,680.000 | CS \$ | 11.4000 |
| | | | 2220 | ALBUQUERQU E, NM | 1,680.000 | CS \$ | 11.2700 |
| | | | 2230 | ALBUQUERQU E, NM | 1,680.000 | CS \$ | 11.2700 |
| | | | 2240 | ALBUQUERQU E, NM | 1,680.000 | CS \$ | 11.2700 |
| | | | 2400 | AUSTIN, TX | 1,680.000 | CS \$ | 10.6800 |
| | | | 2440 | HOUSTON, TX | 1,680.000 | CS \$ | 10.6500 |
| | | | 2450 | HOUSTON, TX | 1,680.000 | CS \$ | 10.6500 |
| | | | 2460 | HOUSTON, TX | 1,680.000 | CS \$ | 10.6500 |
| | | | 2480 | SAN ANTONIO, TX | 1,680.000 | CS \$ | 10.6500 |
| | | | 2560 | GASSAWAY, WV | 1,680.000 | CS \$ | 11.8400 |
| | | | 2560 | GASSAWAY, WV | 1,680.000 | CS \$ | 11.8400 |
| | | | 2600 | BIRMINGHAM, AL | 723.000 | CS \$ | 11.4900 |
| | | | 2610 | MONTGOMER Y, AL | 957.000 | CS \$ | 11.4900 |
| | | | 2670 | MONTGOMER Y, AL | 843.000 | CS \$ | 11.4100 |
| | | | 2680 | THEODORE, AL | 837.000 | CS \$ | 11.4100 |
| | | | 2840 | BIRMINGHAM, AL | 728.000 | CS \$ | 11.5400 |
| | | | 2850 | HUNTSVILLE, AL | 952.000 | CS \$ | 11.5400 |
| | | | 2900 | LITTLE ROCK, AR | 1,280.000 | CS \$ | 11.3300 |
| | | | 2910 | TEXARKANA, | 400.000 | CS \$ | 11.3300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|--------------------|------------------|------------|
| | | | | AR | | |
| | | | 3000 | AUSTIN, TX | 414.000 CS \$ | 11.3000 |
| | | | 3010 | BEAUMONT, TX | 494.000 CS \$ | 11.3000 |
| | | | 3020 | TYLER, TX | 772.000 CS \$ | 11.3000 |
| | | | 3040 | DALLAS, TX | 560.000 CS \$ | 11.2600 |
| | | | 3050 | HOUSTON, TX | 560.000 CS \$ | 11.2600 |
| | | | 3060 | SAN ANTONIO, TX | 560.000 CS \$ | 11.2600 |
| | | Subtotal | | | 43,680.000 CS | |
| | | Contract Total | | | 43,680.000 CS \$ | 494,642.40 |
| Contractor Total | | | | | 43,680.000 CS \$ | 494,642.40 |