

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY BEANS, PEAS & LENTILS as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005174 dated January 16, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 through June 30, 2018.

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-12/2 LB | 15,120.000 | CS | \$23.7600 - \$24.7200 | \$ 368,541.60 |
| BEANS BLACKEYE DRY PKG-12/2 LB | 1,680.000 | CS | \$26.9100 - \$26.9100 | \$ 45,208.80 |
| BEANS GREAT NORTHERN DRY PKG-12/2 LB | 63,840.000 | CS | \$10.5300 - \$12.7200 | \$ 740,612.88 |
| BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | 18,480.000 | CS | \$12.9200 - \$17.5000 | \$ 267,338.40 |
| BEANS PINTO DRY BAG-25 LB | 1,600.000 | CS | \$9.2200 - \$9.2200 | \$ 14,752.00 |
| BEANS PINTO DRY PKG-12/2 LB | 65,520.000 | CS | \$9.0300 - \$11.5200 | \$ 658,708.34 |
| BEANS PINTO DRY TOTE-2000 LB | 88,000.000 | LB | \$0.4200 - \$0.4200 | \$ 36,960.00 |
| LENTILS DRY PKG 12/2 LB | 28,560.000 | CS | \$9.3200 - \$11.8900 | \$ 285,684.00 |
| TOTAL | 282,800.000 | CS | | \$ 2,417,806.02 |

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

12-3J14-18-P-0707 Corpus Christi, TX
4100014450

LENTILS DRY PKG 12/2 LB

| | | | | | |
|------|-----------------|-----------|----|----|--------|
| 2250 | COMMERCE, CA | 1,680.000 | CS | \$ | 9.4200 |
| 2260 | COMMERCE, CA | 1,680.000 | CS | \$ | 9.4200 |
| 2280 | LONG BEACH, | 1,680.000 | CS | \$ | 9.4200 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|-------------------------|-------------------------|-------------------------|-------------------|
| | | | | CA | | |
| | | | 2320 | SAN DIEGO, CA | 1,680.000 CS \$ | 9.3200 |
| | | | 2320 | SAN DIEGO, CA | 1,680.000 CS \$ | 9.3200 |
| | | | 2360 | BRONX, NY | 1,680.000 CS \$ | 9.8700 |
| | | | 2370 | BRONX, NY | 1,680.000 CS \$ | 9.8700 |
| | | | 2380 | BRONX, NY | 1,680.000 CS \$ | 9.8700 |
| | | | 2390 | BRONX, NY | 1,680.000 CS \$ | 9.8700 |
| | | | 2400 | BRONX, NY | 1,680.000 CS \$ | 9.8700 |
| | | | 2410 | BRONX, NY | 1,680.000 CS \$ | 9.8700 |
| | | | 2430 | ROCHESTER, NY | 1,680.000 CS \$ | 9.8100 |
| | | | 2450 | BOSTON, MA | 1,260.000 CS \$ | 10.3800 |
| | | | 2460 | HATFIELD, MA | 420.000 CS \$ | 10.3800 |
| | | | 2480 | AIKEN, SC | 269.000 CS \$ | 9.5900 |
| | | | 2490 | GREENVILLE, SC | 991.000 CS \$ | 9.5900 |
| | | | 2500 | NO CHARLESTON, SC | 420.000 CS \$ | 9.5900 |
| | | | 2520 | BOSTON, MA | 840.000 CS \$ | 10.3700 |
| | | | 2530 | LOWELL, MA | 420.000 CS \$ | 10.3700 |
| | | | 2540 | SHREWSBURY , MA | 420.000 CS \$ | 10.3700 |
| | | | Subtotal | | 25,200.000 CS | |
| | | | Contract Total | | 25,200.000 CS \$ | 245,733.60 |
| | | | Contractor Total | | 25,200.000 CS \$ | 245,733.60 |

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

12-3J14-18-P-0704
4100014447

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | | | | |
|--|--|--|-----|----------------------|-----------------|---------|
| | | | 390 | FORT PIERCE, FL | 1,680.000 CS \$ | 12.5800 |
| | | | 410 | JACKSONVILL E, FL | 1,680.000 CS \$ | 12.1600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|----------------------|-----------|-------|---------|
| | | | 420 | JACKSONVILLE, FL | 1,680.000 | CS \$ | 12.1600 |
| | | | 440 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 12.7200 |
| | | | 460 | Nampa, ID | 1,680.000 | CS \$ | 11.0200 |
| | | | 480 | BATON ROUGE, LA | 1,680.000 | CS \$ | 11.5100 |
| | | | 490 | BATON ROUGE, LA | 1,680.000 | CS \$ | 11.5100 |
| | | | 510 | OAK PARK, MI | 1,680.000 | CS \$ | 11.1300 |
| | | | 560 | Kansas City, MO | 1,680.000 | CS \$ | 10.5300 |
| | | | 570 | Kansas City, MO | 1,680.000 | CS \$ | 10.5300 |
| | | | 600 | Syracuse, NY | 1,680.000 | CS \$ | 12.2300 |
| | | | 610 | Syracuse, NY | 1,680.000 | CS \$ | 12.2300 |
| | | | 640 | MARYVILLE, TN | 1,680.000 | CS \$ | 11.2800 |
| | | | 660 | NORFOLK, VA | 1,680.000 | CS \$ | 11.9500 |
| | | | 680 | RICHMOND, VA | 1,680.000 | CS \$ | 11.8400 |
| | | | 730 | COVINGTON, TN | 430.000 | CS \$ | 11.2500 |
| | | | 740 | DYERSBURG, TN | 1,039.000 | CS \$ | 11.2500 |
| | | | 750 | ERIN, TN | 211.000 | CS \$ | 11.2500 |
| | | | 770 | MEMPHIS, TN | 1,003.000 | CS \$ | 11.2800 |
| | | | 780 | NASHVILLE, TN | 677.000 | CS \$ | 11.2800 |
| | | | 800 | CHATTANOO GA, TN | 865.000 | CS \$ | 11.2600 |
| | | | 810 | NASHVILLE, TN | 815.000 | CS \$ | 11.2600 |
| | | | 830 | AMARILLO, TX | 358.000 | CS \$ | 10.9200 |
| | | | 840 | DALLAS, TX | 560.000 | CS \$ | 10.9200 |
| | | | 850 | LUBBOCK, TX | 762.000 | CS \$ | 10.9200 |
| | | | 870 | KNOXVILLE, TN | 874.000 | CS \$ | 11.3300 |
| | | | 880 | LAVERGNE, TN | 806.000 | CS \$ | 11.3300 |
| | | | 900 | CHATTANOO GA, TN | 1,098.000 | CS \$ | 11.5000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|------------------|-------------------------|------------|-------|------------|
| | | | 910 | KINGSPORT, TN | 582.000 | CS \$ | 11.5000 |
| | | | 930 | KINGSPORT, TN | 724.000 | CS \$ | 11.4300 |
| | | | 940 | NASHVILLE, TN | 956.000 | CS \$ | 11.4300 |
| | | | 960 | AIKEN, SC | 269.000 | CS \$ | 11.9800 |
| | | | 970 | GREENVILLE, SC | 991.000 | CS \$ | 11.9800 |
| | | | 980 | NO CHARLESTON, SC | 420.000 | CS \$ | 11.9800 |
| | | | 1000 | HELENA, MT | 800.000 | CS \$ | 10.8400 |
| | | | 1010 | HELENA, MT | 880.000 | CS \$ | 10.8400 |
| | | | 1030 | MEMPHIS, TN | 996.000 | CS \$ | 11.2800 |
| | | | 1040 | NASHVILLE, TN | 684.000 | CS \$ | 11.2800 |
| | | | 1060 | DETROIT, MI | 840.000 | CS \$ | 11.3900 |
| | | | 1070 | FLINT, MI | 840.000 | CS \$ | 11.3900 |
| | | | 1090 | DUNLAP, TN | 420.000 | CS \$ | 11.3400 |
| | | | 1100 | HENDERSON, TN | 1,260.000 | CS \$ | 11.3400 |
| | | | 1120 | HOUSTON, TX | 560.000 | CS \$ | 11.8000 |
| | | | 1130 | LAREDO, TX | 560.000 | CS \$ | 11.8000 |
| | | | 1140 | PHARR, TX | 560.000 | CS \$ | 11.8000 |
| | | | 1160 | DELHI, LA | 850.000 | CS \$ | 11.6300 |
| | | | 1170 | NEW ORLEANS, LA | 830.000 | CS \$ | 11.6300 |
| | | | 1190 | COOKEVILLE, TN | 942.000 | CS \$ | 11.3200 |
| | | | 1200 | FAYETTEVILLE , TN | 738.000 | CS \$ | 11.3200 |
| | | | 1220 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 10.8800 |
| | | | 1230 | TULSA, OK | 672.000 | CS \$ | 10.8800 |
| | | Subtotal | | | 52,080.000 | CS | |
| | | Contract Total | | | 52,080.000 | CS \$ | 599,440.80 |
| Contractor Total | | | | | 52,080.000 | CS \$ | 599,440.80 |

NEBRASKA BEAN, INC.
85824 519TH AVE.

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------------|---|-------------------|-----------------------|----------------------|------------------|------------|
| CLEARWATER, NE 68726-5239 | | | | | | |
| 12-3J14-18-P-0708 4100014451 | | CLEARWATER, NE | | | | |
| | BEANS GREAT NORTHERN DRY PKG-12/2 LB | | | | | |
| | | | 530 | Kansas City, MO | 1,680.000 CS \$ | 10.7352 |
| | | | 590 | Syracuse, NY | 1,680.000 CS \$ | 12.2829 |
| | | | 620 | Syracuse, NY | 1,680.000 CS \$ | 12.2829 |
| | | | Subtotal | | 5,040.000 CS | |
| | BEANS PINTO DRY PKG-12/2 LB | | | | | |
| | | | 1630 | BOSTON, MA | 1,680.000 CS \$ | 10.9019 |
| | | | 1650 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1650 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1660 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1670 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1670 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1680 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1680 | Kansas City, MO | 1,680.000 CS \$ | 9.2352 |
| | | | 1700 | Syracuse, NY | 1,680.000 CS \$ | 10.7829 |
| | | | 1710 | Syracuse, NY | 1,680.000 CS \$ | 10.7829 |
| | | | 1720 | Syracuse, NY | 1,680.000 CS \$ | 10.7829 |
| | | | 1730 | Syracuse, NY | 1,680.000 CS \$ | 10.7829 |
| | | | 1740 | Syracuse, NY | 1,680.000 CS \$ | 10.7829 |
| | | | 1750 | Syracuse, NY | 1,680.000 CS \$ | 10.7829 |
| | | | 1930 | COEUR D'ALENE, ID | 840.000 CS \$ | 10.8126 |
| | | | 1940 | POCATELLO, ID | 840.000 CS \$ | 10.8126 |
| | | | Subtotal | | 25,200.000 CS | |
| | | | Contract Total | | 30,240.000 CS \$ | 313,083.63 |
| Contractor Total | | | | | 30,240.000 CS \$ | 313,083.63 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-18-P-0703 HOLYOKE, CO
4100014446

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

| | | | | | |
|------|----------------------|-----------|----|----|---------|
| 1260 | PEMBROKE PARK, FL | 1,680.000 | CS | \$ | 15.2100 |
| 1280 | CHICAGO, IL | 1,680.000 | CS | \$ | 13.2400 |
| 1300 | Kansas City, MO | 1,680.000 | CS | \$ | 12.9200 |
| 1310 | Kansas City, MO | 1,680.000 | CS | \$ | 12.9200 |
| 1320 | Kansas City, MO | 1,680.000 | CS | \$ | 12.9200 |
| 1340 | Syracuse, NY | 1,680.000 | CS | \$ | 14.4900 |
| 1350 | Syracuse, NY | 1,680.000 | CS | \$ | 14.4900 |
| 1360 | Syracuse, NY | 1,680.000 | CS | \$ | 14.4900 |
| 1370 | Syracuse, NY | 1,680.000 | CS | \$ | 14.4900 |

Subtotal

15,120.000 CS

Contract Total

15,120.000 CS \$ 210,285.60

Contractor Total

15,120.000 CS \$ 210,285.60

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

12-3J14-18-P-0702 Sharon Springs, KS
4100014445

BEANS BLACK EYE DRY PKG-12/2 LB

| | | | | | |
|-----|-----------------|-----------|----|----|---------|
| 340 | SAVANNAH, GA | 1,680.000 | CS | \$ | 26.9100 |
|-----|-----------------|-----------|----|----|---------|

Subtotal

1,680.000 CS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | | | |
|-----|--------------------|-----------|----|----|---------|
| 370 | LONG BEACH, CA | 1,680.000 | CS | \$ | 12.6700 |
| 540 | Kansas City, MO | 1,680.000 | CS | \$ | 11.7600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|---|--------------------|------------------|------------|
| | | | 550 | Kansas City, MO | 1,680.000 CS \$ | 11.7600 |
| | | | 700 | KANSAS CITY, MO | 840.000 CS \$ | 12.5400 |
| | | | 710 | SIKESTON, MO | 840.000 CS \$ | 12.5400 |
| | | | Subtotal | | 6,720.000 CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | |
| | | | 1520 | DENVER, CO | 1,680.000 CS \$ | 9.9300 |
| | | | 1560 | Nampa, ID | 1,680.000 CS \$ | 10.9700 |
| | | | 1580 | Nampa, ID | 1,680.000 CS \$ | 10.9700 |
| | | | 2080 | KANSAS CITY, MO | 840.000 CS \$ | 10.4500 |
| | | | 2090 | SIKESTON, MO | 840.000 CS \$ | 10.4500 |
| | | | Subtotal | | 6,720.000 CS | |
| | | | BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | | | |
| | | | 1390 | KANSAS CITY, MO | 840.000 CS \$ | 16.4600 |
| | | | 1400 | SIKESTON, MO | 840.000 CS \$ | 16.4600 |
| | | | 1420 | DETROIT, MI | 1,260.000 CS \$ | 17.5000 |
| | | | 1430 | VULCAN, MI | 420.000 CS \$ | 17.5000 |
| | | | Subtotal | | 3,360.000 CS | |
| | | | LENTILS DRY PKG 12/2 LB | | | |
| | | | 2300 | SACRAMENTO , CA | 1,680.000 CS \$ | 11.8900 |
| | | | 2340 | SAN JOSE, CA | 1,680.000 CS \$ | 11.8900 |
| | | | Subtotal | | 3,360.000 CS | |
| | | | Contract Total | | 21,840.000 CS \$ | 295,176.00 |
| Contractor Total | | | | | 21,840.000 CS \$ | 295,176.00 |

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

12-3J14-18-P-0705
4100014448

SHARON SPRINGS, KS

BEANS BABY LIMA DRY PKG-12/2 LB

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------------------------|----------------------------|------------|-------|---------|
| | | | 40 | CHICAGO, IL | 1,680.000 | CS \$ | 23.7600 |
| | | | 60 | DETROIT, MI | 1,680.000 | CS \$ | 24.2400 |
| | | | 80 | DELMONT, PA | 235.000 | CS \$ | 24.7200 |
| | | | 90 | DUQUESNE, PA | 950.000 | CS \$ | 24.7200 |
| | | | 100 | ERIE, PA | 495.000 | CS \$ | 24.7200 |
| | | | 120 | HARRISBURG, PA | 900.000 | CS \$ | 24.7200 |
| | | | 130 | JENKINS TOWNSHIP, PA | 380.000 | CS \$ | 24.7200 |
| | | | 140 | NAZARETH, PA | 400.000 | CS \$ | 24.7200 |
| | | | 160 | PHILADELPHIA , PA | 967.000 | CS \$ | 24.7200 |
| | | | 170 | PHILADELPHIA , PA | 713.000 | CS \$ | 24.7200 |
| | | | 190 | AIKEN, SC | 269.000 | CS \$ | 24.7200 |
| | | | 200 | GREENVILLE, SC | 991.000 | CS \$ | 24.7200 |
| | | | 210 | NO CHARLESTON, SC | 420.000 | CS \$ | 24.7200 |
| | | | 230 | LAREDO, TX | 840.000 | CS \$ | 24.2400 |
| | | | 240 | PHARR, TX | 840.000 | CS \$ | 24.2400 |
| | | | 260 | DALLAS, TX | 840.000 | CS \$ | 24.0100 |
| | | | 270 | TYLER, TX | 840.000 | CS \$ | 24.0100 |
| | | | 290 | AUSTIN, TX | 560.000 | CS \$ | 24.2400 |
| | | | 300 | HOUSTON, TX | 560.000 | CS \$ | 24.2400 |
| | | | 310 | SAN ANTONIO, TX | 560.000 | CS \$ | 24.2400 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | | |
| | | | 1500 | PHOENIX, AZ | 1,680.000 | CS \$ | 10.0800 |
| | | | 1560 | Nampa, ID | 1,680.000 | CS \$ | 10.0800 |
| | | | 1570 | Nampa, ID | 1,680.000 | CS \$ | 10.0800 |
| | | | 1590 | Nampa, ID | 1,680.000 | CS \$ | 10.0800 |
| | | | 1900 | ALBUQUERQU E, NM | 1,200.000 | CS \$ | 10.0800 |
| | | | 1910 | LAS CRUCES, NM | 480.000 | CS \$ | 10.0800 |
| | | | 1960 | HELENA, MT | 680.000 | CS \$ | 10.3200 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|-------------------------------------|--------------------|--------------------------|-------------------|
| | | | 1970 | HELENA, MT | 700.000 CS \$ | 10.3200 |
| | | | 1980 | HELENA, MT | 300.000 CS \$ | 10.3200 |
| | | | 2000 | BOSTON, MA | 840.000 CS \$ | 11.5200 |
| | | | 2010 | LOWELL, MA | 420.000 CS \$ | 11.5200 |
| | | | 2020 | SHREWSBURY , MA | 420.000 CS \$ | 11.5200 |
| | | | 2110 | PHOENIX, AZ | 950.000 CS \$ | 10.2000 |
| | | | 2120 | TUCSON, AZ | 730.000 CS \$ | 10.2000 |
| | | | Subtotal | | 13,440.000 CS | |
| | | | BEANS PINTO DRY TOTE-2000 LB | | | |
| | | | 2210 | MOSES LAKE, WA | 44,000.000 LB \$ | 0.4200 |
| | | | 2220 | MOSES LAKE, WA | 44,000.000 LB \$ | 0.4200 |
| | | | Subtotal | | 88,000.000 LB | |
| | | | Contract Total | | 116,560.000 LB \$ | 544,000.80 |
| | | | Contractor Total | | 116,560.000 LB \$ | 544,000.80 |

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

12-3J14-18-P-0706 CORPUS CHRISTI, TX
4100014449

BEANS PINTO DRY PKG-12/2 LB

| | | | |
|------|----------------------|-----------------|---------|
| 1540 | PEMBROKE PARK, FL | 1,680.000 CS \$ | 10.4500 |
| 1610 | BATON ROUGE, LA | 1,680.000 CS \$ | 9.2800 |
| 1770 | MEMPHIS, TN | 1,680.000 CS \$ | 9.6600 |
| 1790 | AUSTIN, TX | 1,680.000 CS \$ | 9.1200 |
| 1800 | AUSTIN, TX | 1,680.000 CS \$ | 9.1200 |
| 1820 | LAREDO, TX | 1,680.000 CS \$ | 9.0300 |
| 1840 | ODESSA, TX | 1,680.000 CS \$ | 9.3500 |
| 1860 | SALEM, VA | 1,680.000 CS \$ | 10.3700 |
| 1880 | VERONA, VA | 1,680.000 CS \$ | 10.4800 |
| 2040 | BEAUMONT, TX | 560.000 CS \$ | 10.0800 |
| 2050 | LAREDO, TX | 560.000 CS \$ | 10.0800 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|---------------------------|--------------------|------------------|------------|
| | | | 2060 | SAN ANTONIO, TX | 560.000 CS \$ | 10.0800 |
| | | | 2140 | HOUSTON, TX | 1,430.000 CS \$ | 9.5200 |
| | | | 2150 | TYLER, TX | 250.000 CS \$ | 9.5200 |
| | | | 2170 | BATON ROUGE, LA | 830.000 CS \$ | 9.8100 |
| | | | 2180 | DELHI, LA | 850.000 CS \$ | 9.8100 |
| | | | Subtotal | | 20,160.000 CS | |
| | | | BEANS PINTO DRY BAG-25 LB | | | |
| | | | 1460 | HOUSTON, TX | 800.000 CS \$ | 9.2200 |
| | | | 1470 | SAN ANTONIO, TX | 800.000 CS \$ | 9.2200 |
| | | | Subtotal | | 1,600.000 CS | |
| | | | Contract Total | | 21,760.000 CS \$ | 210,085.60 |
| Contractor Total | | | | | 21,760.000 CS \$ | 210,085.60 |