

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED & DRY BEAN as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005668 dated October 17, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 16, 2018 through March 31, 2019.

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: 14

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS DARK RED KIDNEY CAN-24/300	345,780.000	CS	\$9.7500 - \$12.8400	\$ 3,859,362.66
BEANS NAVY DRY PKG-12/2 LB	372,960.000	CS	\$10.5800 - \$13.7161	\$ 4,336,404.30
TOTAL	718,740.000	CS		\$ 8,195,766.96

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

12-3J14-19-C-0275 NEW ERA, MI
4100016132

BEANS DARK RED KIDNEY CAN-24/300

4820	PHOENIX, AZ	1,530.000	CS	\$	11.8100
4880	BAKERSFIELD, CA	1,530.000	CS	\$	11.4200
4920	COMMERCE, CA	1,530.000	CS	\$	11.1600
4930	COMMERCE, CA	1,530.000	CS	\$	11.1600
4940	COMMERCE, CA	1,530.000	CS	\$	11.1600
4950	COMMERCE, CA	1,530.000	CS	\$	11.1600
4970	EL CENTRO, CA	1,530.000	CS	\$	11.7500
5010	FRESNO, CA	1,530.000	CS	\$	11.5500
5030	IRVINE, CA	1,530.000	CS	\$	11.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			5050	LONG BEACH, CA	1,530.000	CS	\$	11.0900
			5060	LONG BEACH, CA	1,530.000	CS	\$	11.0900
			5080	OAKLAND, CA	1,530.000	CS	\$	11.0900
			5120	SACRAMENTO , CA	1,530.000	CS	\$	11.2900
			5120	SACRAMENTO , CA	1,530.000	CS	\$	11.2900
			5130	SACRAMENTO , CA	1,530.000	CS	\$	11.2900
			5150	SAN BERNARDINO, CA	1,530.000	CS	\$	11.1300
			5170	SAN DIEGO, CA	1,530.000	CS	\$	11.4200
			5180	SAN DIEGO, CA	1,530.000	CS	\$	11.4200
			5220	SAN JOSE, CA	1,530.000	CS	\$	11.2200
			5290	FORT PIERCE, FL	1,530.000	CS	\$	11.5500
			5320	HOMESTEAD, FL	1,530.000	CS	\$	11.5500
			5370	MILTON, FL	1,530.000	CS	\$	11.0300
			5400	ORLANDO, FL	1,530.000	CS	\$	11.2900
			5410	ORLANDO, FL	1,530.000	CS	\$	11.2900
			5440	PEMBROKE PARK, FL	1,530.000	CS	\$	11.4800
			5890	WARREN, MI	1,530.000	CS	\$	9.8400
			6140	MCCARRAN, NV	1,530.000	CS	\$	12.3300
			6300	ROCHESTER, NY	1,530.000	CS	\$	10.7000
			6430	PORTLAND, OR	1,530.000	CS	\$	11.5500
			6560	O-JACK	1,530.000	CS	\$	11.0300
			6570	O-JACK	1,530.000	CS	\$	11.0300
			6580	O-JACK	1,530.000	CS	\$	11.0300
			6590	O-JACK	1,530.000	CS	\$	11.0300
			6600	O-JACK	1,530.000	CS	\$	11.0300
			7000	SALEM, VA	1,530.000	CS	\$	10.7800
			7050	SEATTLE, WA	1,530.000	CS	\$	11.1600
			7060	SEATTLE, WA	1,530.000	CS	\$	11.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7080	INDIO, CA	765.000	CS \$	11.8100
			7090	SAN BERNARDINO, CA	765.000	CS \$	11.4200
			7110	OXNARD, CA	765.000	CS \$	11.9400
			7120	SANTA MARIA, CA	765.000	CS \$	11.9400
			7140	SACRAMENTO , CA	765.000	CS \$	11.5500
			7150	STOCKTON, CA	765.000	CS \$	11.5500
			7170	DENVER, CO	1,147.000	CS \$	11.8100
			7180	PALISADE, CO	383.000	CS \$	11.8100
			7390	CROOKSTON, MN	306.000	CS \$	10.5000
			7400	MAPLEWOOD, MN	918.000	CS \$	10.5000
			7410	ROCHESTER, MN	306.000	CS \$	10.5000
			7430	URBANA, IL	1,000.000	CS \$	10.4700
			7440	EVANSVILLE, IN	530.000	CS \$	10.4700
			7460	COOKEVILLE, TN	1,125.000	CS \$	10.5900
			7470	DUNLAP, TN	405.000	CS \$	10.5900
			7490	COVINGTON, TN	448.000	CS \$	10.5700
			7500	DYERSBURG, TN	1,082.000	CS \$	10.5700
			7520	CLEARWATER , FL	382.000	CS \$	11.6200
			7530	TAMPA, FL	1,148.000	CS \$	11.6200
			7650	ALBUQUERQU E, NM	1,025.000	CS \$	12.0000
			7660	FARMINGTON, NM	505.000	CS \$	12.0000
			7680	BLOOMINGTO N, IN	306.000	CS \$	10.4400
			7690	INDIANAPOLIS , IN	660.000	CS \$	10.4700
			7700	LAFAYETTE, IN	564.000	CS \$	10.4700
			7790	EAU CLAIRE,	830.000	CS \$	10.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WI		
			7800	MADISON, WI	700.000 CS \$	10.4400
			7860	EVANSVILLE, IN	338.000 CS \$	10.5000
			7870	MUNCIE, IN	478.000 CS \$	10.5000
			7880	SOUTH BEND, IN	714.000 CS \$	10.5000
			8000	BATTLE CREEK, MI	575.000 CS \$	10.1100
			8010	BENTON HARBOR, MI	420.000 CS \$	10.1100
			8020	WESTLAND, MI	535.000 CS \$	10.1100
			8080	COLORADO SPRING, CO	1,148.000 CS \$	11.8600
			8090	PUEBLO, CO	382.000 CS \$	11.8600
			8270	INDIANAPOLIS , IN	918.000 CS \$	10.5700
			8280	LOUISVILLE, KY	306.000 CS \$	10.5700
			8290	CINCINNATI, OH	306.000 CS \$	10.5700
			8410	LEXA, AR	250.000 CS \$	11.1600
			8420	LITTLE ROCK, AR	1,030.000 CS \$	11.1600
			8430	RUSSELLVILLE , AR	250.000 CS \$	11.1600
			8590	BATTLE CREEK, MI	383.000 CS \$	10.0800
			8600	FLINT, MI	612.000 CS \$	10.0800
			8610	FLINT, MI	535.000 CS \$	10.0800
			8750	FORT WAYNE, IN	620.000 CS \$	10.4400
			8760	MERRILLVILLE , IN	604.000 CS \$	10.4400
			8770	TERRE HAUTE, IN	306.000 CS \$	10.4400
			8970	MONTGOMER Y, AL	1,021.000 CS \$	11.2200
			8980	THEODORE, AL	509.000 CS \$	11.2200
			9030	ALBUQUERQU E, NM	530.000 CS \$	11.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			9040	SANTA FE, NM	1,000.000	CS \$	11.8400
			9120	MOSES LAKE, WA	343.000	CS \$	12.7300
			9130	SHELTON, WA	519.000	CS \$	12.7300
			9140	TACOMA, WA	668.000	CS \$	12.7300
			9160	EAU CLAIRE, WI	830.000	CS \$	10.4400
			9170	MADISON, WI	700.000	CS \$	10.4400
			9220	KENT, WA	558.000	CS \$	12.5300
			9230	SPOKANE, WA	575.000	CS \$	12.5300
			9240	YAKIMA, WA	397.000	CS \$	12.5300
			9300	EVERETT, WA	452.000	CS \$	12.6600
			9310	KENT, WA	728.000	CS \$	12.6600
			9320	VANCOUVER, WA	350.000	CS \$	12.6600
			9410	DETROIT, MI	637.000	CS \$	10.1100
			9420	FLINT, MI	389.000	CS \$	10.1100
			9430	LANSING, MI	504.000	CS \$	10.1100
			9510	HELENA, MT	765.000	CS \$	12.4000
			9520	EVANSVILLE, WY	765.000	CS \$	12.4000
			9540	BRIDGETON, MO	449.000	CS \$	11.2200
			9550	KANSAS CITY, MO	527.000	CS \$	11.2200
			9560	SIKESTON, MO	554.000	CS \$	11.2200
			9650	ELMIRA, NY	383.000	CS \$	11.4500
			9660	ELMSFORD, NY	383.000	CS \$	11.4500
			9670	LATHAM, NY	764.000	CS \$	11.4500
			9690	BRADENTON, FL	382.000	CS \$	12.0200
			9700	FORT MYERS, FL	766.000	CS \$	12.0200
			9710	SARASOTA, FL	382.000	CS \$	12.0200
		Subtotal			102,510.000	CS	
		Contract Total			102,510.000	CS \$	1,151,109.27

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					102,510.000 CS \$	1,151,109.27

COOPERATIVE ELEVATOR
CO.
7211 E MICHIGAN AVE
PIGEON, MI 48755-0619

12-3J14-19-C-0278 PIGEON, MI
4100016135

BEANS NAVY DRY PKG-12/2 LB

480	WALLINGFOR D, CT	1,680.000 CS \$	12.4649
490	WALLINGFOR D, CT	1,680.000 CS \$	12.4649
1030	AUBURN, ME	1,680.000 CS \$	12.8518
1050	COMSTOCK PARK, MI	1,680.000 CS \$	11.0065
1070	DETROIT, MI	1,680.000 CS \$	10.9470
1090	OAK PARK, MI	1,680.000 CS \$	10.9470
1110	WARREN, MI	1,680.000 CS \$	10.9470
1270	HILLSIDE, NJ	1,680.000 CS \$	12.1672
1290	NEPTUNE, NJ	1,680.000 CS \$	12.2268
1310	PENNSAUKEN, NJ	1,680.000 CS \$	12.0482
1470	BUFFALO, NY	1,680.000 CS \$	11.6911
1490	ELMSFORD, NY	1,680.000 CS \$	12.1375
1510	HAUPPAUGE, NY	1,680.000 CS \$	12.4946
1530	LATHAM, NY	1,680.000 CS \$	12.1821
1550	SYRACUSE, NY	1,680.000 CS \$	12.2119
1570	AKRON, OH	1,680.000 CS \$	11.0958
1630	GROVE CITY, OH	1,680.000 CS \$	11.1256
1640	GROVE CITY, OH	1,680.000 CS \$	11.1256
1790	PROVIDENCE, RI	1,680.000 CS \$	12.6434
2690	TOLEDO, OH	840.000 CS \$	11.4411
2700	YOUNGSTOW N, OH	840.000 CS \$	12.2565
2790	LIMA, OH	656.000 CS \$	11.6439

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2800	LOGAN, OH	604.000 CS \$	11.9079
			2810	SPRINGFIELD, OH	420.000 CS \$	12.1077
			2870	BATTLE CREEK, MI	383.000 CS \$	12.1977
			2880	BENTON HARBOR, MI	420.000 CS \$	12.4172
			2890	OAK PARK, MI	877.000 CS \$	11.2417
			2980	FORT WAYNE, IN	684.000 CS \$	11.5605
			2990	MERRILLVILLE , IN	660.000 CS \$	11.5991
			3000	TERRE HAUTE, IN	336.000 CS \$	12.6583
			3050	COMSTOCK PARK, MI	348.000 CS \$	12.5121
			3060	DETROIT, MI	767.000 CS \$	11.4132
			3070	FLINT, MI	565.000 CS \$	11.8280
			3370	BATTLE CREEK, MI	500.000 CS \$	12.0006
			3380	FLINT, MI	1,180.000 CS \$	11.2209
			3510	CLEVELAND, OH	1,043.000 CS \$	11.4114
			3520	LORAIN, OH	637.000 CS \$	11.6780
			3790	DAYTON, OH	992.000 CS \$	11.3826
			3800	FAIRFIELD, OH	688.000 CS \$	11.5544

Subtotal

45,360.000 CS

Contract Total

45,360.000 CS \$

534,626.28

Contractor Total

45,360.000 CS \$

534,626.28

HANOVER FOODS
CORPORATION
P.O. BOX 334
HANOVER, PA 17331-0334

12-3J14-19-C-0277
4100016134

HANOVER, PA

BEANS DARK RED KIDNEY CAN-24/300

4800	MESA, AZ	1,530.000 CS \$	12.6500
4860	TUCSON, AZ	1,530.000 CS \$	12.6500
5240	WALLINGFOR	1,530.000 CS \$	11.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				D, CT			
			5250	WALLINGFOR D, CT	1,530.000	CS \$	11.0500
			5270	DELAWARE CITY, DE	1,530.000	CS \$	10.7500
			5310	HOMESTEAD, FL	1,530.000	CS \$	12.1100
			5340	JACKSONVILL E, FL	1,530.000	CS \$	11.6200
			5350	JACKSONVILL E, FL	1,530.000	CS \$	11.6200
			5390	ORLANDO, FL	1,530.000	CS \$	11.8000
			5430	PEMBROKE PARK, FL	1,530.000	CS \$	12.0900
			5480	ATHENS, GA	1,530.000	CS \$	11.1000
			5500	ATLANTA, GA	1,530.000	CS \$	11.1500
			5530	AUGUSTA, GA	1,530.000	CS \$	11.1800
			5550	LAGRANGE, GA	1,530.000	CS \$	11.2500
			5760	NEW ORLEANS, LA	1,530.000	CS \$	11.6500
			5790	BALTIMORE, MD	1,530.000	CS \$	10.6800
			5810	AUGUSTA, ME	1,530.000	CS \$	11.6000
			5970	CREEDMOOR, NC	1,530.000	CS \$	10.8400
			5970	CREEDMOOR, NC	1,530.000	CS \$	10.8400
			5980	CREEDMOOR, NC	1,530.000	CS \$	10.8400
			6000	SALISBURY, NC	1,530.000	CS \$	10.9700
			6000	SALISBURY, NC	1,530.000	CS \$	10.9700
			6010	SALISBURY, NC	1,530.000	CS \$	10.9700
			6030	HILLSIDE, NJ	1,530.000	CS \$	10.8400
			6050	NEPTUNE, NJ	1,530.000	CS \$	10.8400
			6070	PENNSAUKEN, NJ	1,530.000	CS \$	10.7500
			6090	VINELAND, NJ	1,530.000	CS \$	10.7500
			6110	LAS VEGAS, NV	1,530.000	CS \$	12.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6130	MCCARRAN, NV	1,530.000	CS \$	12.8400
			6130	MCCARRAN, NV	1,530.000	CS \$	12.8400
			6160	BRONX, NY	1,530.000	CS \$	11.1400
			6170	BRONX, NY	1,530.000	CS \$	11.1400
			6180	BRONX, NY	1,530.000	CS \$	11.1400
			6190	BRONX, NY	1,530.000	CS \$	11.1400
			6190	BRONX, NY	1,530.000	CS \$	11.1400
			6200	BRONX, NY	1,530.000	CS \$	11.1400
			6210	BRONX, NY	1,530.000	CS \$	11.1400
			6220	BRONX, NY	1,530.000	CS \$	11.1400
			6260	HAUPPAUGE, NY	1,530.000	CS \$	11.1800
			6280	LATHAM, NY	1,530.000	CS \$	11.1700
			6360	CINCINNATI, OH	1,530.000	CS \$	10.9100
			6400	GROVE CITY, OH	1,530.000	CS \$	10.8200
			6450	HARRISBURG, PA	1,530.000	CS \$	10.6500
			6460	HARRISBURG, PA	1,530.000	CS \$	10.6500
			6470	HARRISBURG, PA	1,530.000	CS \$	10.6500
			6490	JENKINS TOWNSHIP, PA	1,530.000	CS \$	10.7700
			6510	NAZARETH, PA	1,530.000	CS \$	10.7600
			6530	SINKING SPRING, PA	1,530.000	CS \$	10.6900
			6550	O-JACK	1,530.000	CS \$	11.6800
			6620	PROVIDENCE, RI	1,530.000	CS \$	11.2100
			6680	CORPUS CHRISTI, TX	1,530.000	CS \$	11.8800
			6920	HAMPTON, VA	1,530.000	CS \$	10.8800
			6940	LORTON, VA	1,530.000	CS \$	10.7500
			6960	NORFOLK, VA	1,530.000	CS \$	10.8400
			6980	RICHMOND, VA	1,530.000	CS \$	10.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			7020	VERONA, VA	1,530.000 CS \$	10.8300
			7320	LEXINGTON, KY	1,280.000 CS \$	11.1800
			7330	WILDER, KY	250.000 CS \$	11.1800
			7350	ERIE, PA	764.000 CS \$	11.7300
			7360	PHILADELPHIA , PA	383.000 CS \$	11.7300
			7370	SHARON, PA	383.000 CS \$	11.7300
			7760	BOSTON, MA	1,147.000 CS \$	11.4700
			7770	HATFIELD, MA	383.000 CS \$	11.4700
			7970	EGG HARBOR, NJ	1,000.000 CS \$	11.2600
			7980	EWING, NJ	530.000 CS \$	11.2600
			8310	MONTGOMER Y, AL	1,022.000 CS \$	11.6500
			8320	THEODORE, AL	508.000 CS \$	11.6500
			8480	BRADENTON, FL	382.000 CS \$	12.2600
			8490	FORT MYERS, FL	766.000 CS \$	12.2600
			8500	SARASOTA, FL	382.000 CS \$	12.2600
			8520	AIKEN, SC	245.000 CS \$	11.6400
			8530	GREENVILLE, SC	902.000 CS \$	11.6400
			8540	NO CHARLESTON, SC	383.000 CS \$	11.6400
			8790	BOSTON, MA	1,147.000 CS \$	11.4700
			8800	HATFIELD, MA	383.000 CS \$	11.4700
			8820	BIRMINGHAM, AL	952.000 CS \$	11.5000
			8830	HUNTSVILLE, AL	578.000 CS \$	11.5000
			8850	DUQUESNE, PA	765.000 CS \$	11.3100
			8860	EAST STROUDSBUR G, PA	765.000 CS \$	11.3100
			9000	WASHINGTON , DC	765.000 CS \$	10.7100
			9010	WASHINGTON	765.000 CS \$	10.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			9340	, DC BATON ROUGE, LA	1,108.000 CS \$	12.0900
			9350	LAFAYETTE, LA	422.000 CS \$	12.0900
			9370	BOSTON, MA	765.000 CS \$	11.8000
			9380	LOWELL, MA	382.000 CS \$	11.8000
			9390	SHREWSBURY , MA	383.000 CS \$	11.8000
			9480	CONCORD, NH	765.000 CS \$	11.5900
			9490	BARRE, VT	765.000 CS \$	11.5900
			9580	ALEXANDRIA, LA	495.000 CS \$	12.1500
			9590	MONROE, LA	510.000 CS \$	12.1500
			9600	SHREVEPORT, LA	525.000 CS \$	12.1500
			9620	WASHINGTON , DC	765.000 CS \$	10.7100
			9630	WASHINGTON , DC	765.000 CS \$	10.7100
			9730	CREEDMOOR, NC	765.000 CS \$	11.0700
			9740	SALISBURY, NC	765.000 CS \$	11.0700
			Subtotal		111,690.000 CS	
			Contract Total		111,690.000 CS \$	1,262,280.60
			Contractor Total		111,690.000 CS \$	1,262,280.60
KELLEY BEAN CO., INC.						
P. O. BOX 2488						
SCOTTSBLUFF, NE						
69363-2488						
12-3J14-19-C-0283		MORRILL, NE				
4100016140						
			BEANS NAVY DRY PKG-12/2 LB			
			40	MESA, AZ	1,680.000 CS \$	11.3600
			250	INDIO, CA	1,680.000 CS \$	11.3800
			260	INDIO, CA	1,680.000 CS \$	11.3800
			880	POCATELLO, ID	1,680.000 CS \$	11.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	CHICAGO, IL	1,680.000	CS \$	11.0800
			930	CHICAGO, IL	1,680.000	CS \$	11.0800
			960	GENEVA, IL	1,680.000	CS \$	11.0400
			1330	ALBUQUERQU E, NM	1,680.000	CS \$	11.1100
			1370	MCCARRAN, NV	1,680.000	CS \$	11.5200
			2090	SALT LAKE CITY, UT	1,680.000	CS \$	10.9000
			2280	COLORADO SPRING, CO	1,260.000	CS \$	10.9700
			2290	PUEBLO, CO	420.000	CS \$	10.9700
			2380	FREDERICKSB URG, VA	840.000	CS \$	12.3400
			2390	VERONA, VA	840.000	CS \$	12.3400
			2450	BLOOMINGTO N, IN	336.000	CS \$	11.5800
			2460	INDIANAPOLIS , IN	724.000	CS \$	11.5800
			2470	LAFAYETTE, IN	620.000	CS \$	11.5800
			2490	ALBUQUERQU E, NM	930.000	CS \$	11.4300
			2500	GALLUP, NM	750.000	CS \$	11.4300
			2520	BRIDGETON, MO	683.000	CS \$	11.6600
			2530	COLUMBIA, MO	497.000	CS \$	11.6600
			2540	SPRINGFIELD, MO	500.000	CS \$	11.6600
			2560	ALBUQUERQU E, NM	1,126.000	CS \$	11.5700
			2570	CLOVIS, NM	554.000	CS \$	11.5700
			2830	AIKEN, SC	269.000	CS \$	12.4200
			2840	GREENVILLE, SC	991.000	CS \$	12.4200
			2850	NO CHARLESTON, SC	420.000	CS \$	12.4200
			3090	URBANA, IL	1,000.000	CS \$	11.5300
			3100	EVANSVILLE, IN	680.000	CS \$	11.5300
			3120	DENVER, CO	1,260.000	CS \$	11.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3130	PALISADE, CO	420.000 CS \$	11.1600
			3240	APPLETON, WI	840.000 CS \$	11.5400
			3250	MILWAUKEE, WI	840.000 CS \$	11.5400
			3400	MILWAUKEE, WI	524.000 CS \$	11.4100
			3410	MILWAUKEE, WI	1,156.000 CS \$	11.4100
			3600	CONCORDIA, KS	550.000 CS \$	11.0400
			3610	KANSAS CITY, MO	1,130.000 CS \$	11.0400
			3730	OKLAHOMA CITY, OK	1,008.000 CS \$	11.3500
			3740	TULSA, OK	672.000 CS \$	11.3500
			4160	HELENA, MT	840.000 CS \$	11.5200
			4170	EVANSVILLE, WY	840.000 CS \$	11.5200
			4190	CONCORDIA, KS	824.000 CS \$	11.0800
			4200	WICHITA, KS	856.000 CS \$	11.0800
			4300	MAPLEWOOD, MN	1,255.000 CS \$	11.1300
			4310	NEW HOPE, MN	425.000 CS \$	11.1300
			4600	MODESTO, CA	840.000 CS \$	11.6100
			4610	SACRAMENTO , CA	840.000 CS \$	11.6100
			4630	EL PASO, TX	840.000 CS \$	11.7500
			4640	ODESSA, TX	840.000 CS \$	11.7500
			4750	OXNARD, CA	840.000 CS \$	11.7200
			4760	SANTA MARIA, CA	840.000 CS \$	11.7200
		Subtotal			48,720.000 CS	
		Contract Total			48,720.000 CS \$	555,542.40
Contractor Total					48,720.000 CS \$	555,542.40

PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-19-C-0285 4100016142		Lawton, MI				
	BEANS DARK RED KIDNEY CAN-24/300					
			4830	PHOENIX, AZ	1,530.000 CS \$	11.9400
			4830	PHOENIX, AZ	1,530.000 CS \$	11.9400
			4840	PHOENIX, AZ	1,530.000 CS \$	11.9400
			5460	TALLAHASSEE, FL	1,530.000 CS \$	11.2000
			5510	ATLANTA, GA	1,530.000 CS \$	10.8100
			5570	MACON, GA	1,530.000 CS \$	10.9800
			5590	SAVANNAH, GA	1,530.000 CS \$	11.2300
			5610	THOMASVILLE, GA	1,530.000 CS \$	11.2400
			5630	DAVENPORT, IA	1,530.000 CS \$	10.1100
			5650	DES MOINES, IA	1,530.000 CS \$	10.1900
			5670	POCATELLO, ID	1,530.000 CS \$	11.9100
			5690	CHICAGO, IL	1,530.000 CS \$	9.8500
			5700	CHICAGO, IL	1,530.000 CS \$	9.8500
			5710	CHICAGO, IL	1,530.000 CS \$	9.8500
			5730	GENEVA, IL	1,530.000 CS \$	9.8800
			5740	GENEVA, IL	1,530.000 CS \$	9.8800
			5770	NEW ORLEANS, LA	1,530.000 CS \$	11.1400
			5830	COMSTOCK PARK, MI	1,530.000 CS \$	9.7500
			5850	DETROIT, MI	1,530.000 CS \$	9.8700
			5870	OAK PARK, MI	1,530.000 CS \$	9.8700
			5910	BRIDGETON, MO	1,530.000 CS \$	10.2000
			5930	JACKSON, MS	1,530.000 CS \$	10.8400
			5940	JACKSON, MS	1,530.000 CS \$	10.8400
			5950	JACKSON, MS	1,530.000 CS \$	10.8400
			6240	BUFFALO, NY	1,530.000 CS \$	10.6800
			6320	SYRACUSE, NY	1,530.000 CS \$	10.9700
			6340	AKRON, OH	1,530.000 CS \$	10.1800
			6380	CLEVELAND,	1,530.000 CS \$	10.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			6640	AUSTIN, TX	1,530.000 CS \$	11.2400
			6650	AUSTIN, TX	1,530.000 CS \$	11.2400
			6660	AUSTIN, TX	1,530.000 CS \$	11.2400
			6690	CORPUS CHRISTI, TX	1,530.000 CS \$	11.2900
			6710	EL PASO, TX	1,530.000 CS \$	11.3700
			6720	EL PASO, TX	1,530.000 CS \$	11.3700
			6730	EL PASO, TX	1,530.000 CS \$	11.3700
			6740	EL PASO, TX	1,530.000 CS \$	11.3700
			6760	FORT WORTH, TX	1,530.000 CS \$	11.1900
			6770	FORT WORTH, TX	1,530.000 CS \$	11.1900
			6780	FORT WORTH, TX	1,530.000 CS \$	11.1900
			6800	LAREDO, TX	1,530.000 CS \$	11.2700
			6810	LAREDO, TX	1,530.000 CS \$	11.2700
			6830	PHARR, TX	1,530.000 CS \$	11.3200
			6850	SAN ANTONIO, TX	1,530.000 CS \$	11.2200
			6870	TYLER, TX	1,530.000 CS \$	11.1200
			6880	TYLER, TX	1,530.000 CS \$	11.1200
			6900	SALT LAKE CITY, UT	1,530.000 CS \$	11.7700
			7200	MAPLEWOOD, MN	756.000 CS \$	10.4600
			7210	NEW HOPE, MN	774.000 CS \$	10.5500
			7230	PEORIA, IL	530.000 CS \$	10.4800
			7240	SPRINGFIELD, IL	1,000.000 CS \$	10.4800
			7260	LINCOLN, NE	383.000 CS \$	10.6800
			7270	OMAHA, NE	1,147.000 CS \$	10.6800
			7290	CLEVELAND, OH	918.000 CS \$	10.3600
			7300	YOUNGSTOW N, OH	612.000 CS \$	10.3600
			7550	AIKEN, SC	245.000 CS \$	11.4100
			7560	GREENVILLE, SC	902.000 CS \$	11.4100
			7570	NO	383.000 CS \$	11.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CHARLESTON, SC		
			7590	GASSAWAY, WV	1,020.000 CS \$	11.0500
			7600	HUNTINGTON, WV	510.000 CS \$	11.0500
			7620	COLUMBIA, MO	452.000 CS \$	10.6900
			7630	KANSAS CITY, MO	1,078.000 CS \$	10.6900
			7720	ELIZABETHTO WN, KY	665.000 CS \$	10.7400
			7730	LOUISVILLE, KY	665.000 CS \$	10.7400
			7740	MAYFIELD, KY	200.000 CS \$	10.7400
			7820	AIKEN, SC	245.000 CS \$	11.4100
			7830	GREENVILLE, SC	902.000 CS \$	11.4100
			7840	NO CHARLESTON, SC	383.000 CS \$	11.4100
			7900	ELIZABETHTO WN, KY	665.000 CS \$	10.7400
			7910	LOUISVILLE, KY	665.000 CS \$	10.7400
			7920	MAYFIELD, KY	200.000 CS \$	10.7400
			7940	MAPLEWOOD, MN	1,143.000 CS \$	10.4600
			7950	NEW HOPE, MN	387.000 CS \$	10.5500
			8040	LIMA, OH	597.000 CS \$	10.5300
			8050	LOGAN, OH	550.000 CS \$	10.5300
			8060	SPRINGFIELD, OH	383.000 CS \$	10.5300
			8110	EL PASO, TX	765.000 CS \$	11.4900
			8120	ODESSA, TX	765.000 CS \$	11.4900
			8140	EL PASO, TX	765.000 CS \$	11.4900
			8150	ODESSA, TX	765.000 CS \$	11.4900
			8170	CHATTANO GA, TN	970.000 CS \$	11.1100
			8180	KINGSPORT, TN	560.000 CS \$	11.1100
			8200	GROVE CITY,	765.000 CS \$	10.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			8210	TOLEDO, OH	765.000 CS \$	10.4100
			8230	FORT SMITH, AR	493.000 CS \$	11.3500
			8240	JONESBORO, AR	741.000 CS \$	11.3500
			8250	NORFORK, AR	296.000 CS \$	11.3500
			8340	DAVENPORT, IA	487.000 CS \$	10.5600
			8350	HIAWATHA, IA	563.000 CS \$	10.5600
			8360	WATERLOO, IA	480.000 CS \$	10.5600
			8380	DAYTON, OH	860.000 CS \$	10.0900
			8390	FAIRFIELD, OH	670.000 CS \$	10.3000
			8450	DENVER, CO	765.000 CS \$	11.7100
			8460	GREELEY, CO	765.000 CS \$	11.7100
			8560	CONCORDIA, KS	502.000 CS \$	11.0100
			8570	KANSAS CITY, MO	1,028.000 CS \$	11.0100
			8630	FAYETTEVILLE , TN	775.000 CS \$	10.6200
			8640	SMYRNA, TN	755.000 CS \$	10.6200
			8660	OKLAHOMA CITY, OK	918.000 CS \$	11.1800
			8670	TULSA, OK	612.000 CS \$	11.1800
			8690	CONCORDIA, KS	750.000 CS \$	11.1200
			8700	WICHITA, KS	780.000 CS \$	11.1200
			8720	ERIN, TN	180.000 CS \$	10.8300
			8730	HENDERSON, TN	1,350.000 CS \$	10.8300
			8880	MADISON, WI	477.000 CS \$	10.2400
			8890	MILWAUKEE, WI	1,053.000 CS \$	10.2400
			8910	LEXINGTON, KY	1,280.000 CS \$	10.4800
			8920	WILDER, KY	250.000 CS \$	10.4800
			8940	OKLAHOMA CITY, OK	918.000 CS \$	11.1800
			8950	TULSA, OK	612.000 CS \$	11.1800
			9060	BIRMINGHAM,	952.000 CS \$	10.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			9070	AL HUNTSVILLE, AL	578.000 CS \$	10.8200
			9090	FARGO, ND	765.000 CS \$	11.2500
			9100	SIoux FALLS, SD	765.000 CS \$	11.2500
			9190	OKLAHOMA CITY, OK	918.000 CS \$	11.1800
			9200	TULSA, OK	612.000 CS \$	11.1800
			9260	BRIDGETON, MO	525.000 CS \$	10.9500
			9270	COLUMBIA, MO	383.000 CS \$	10.9500
			9280	SPRINGFIELD, MO	622.000 CS \$	10.9500
			9450	BRIDGETON, MO	936.000 CS \$	10.6600
			9460	SPRINGFIELD, MO	594.000 CS \$	10.6600
			Subtotal		120,870.000 CS	
			Contract Total		120,870.000 CS \$	1,316,106.39
Contractor Total					120,870.000 CS \$	1,316,106.39

TEASDALE FOODS, INC.
P.O. BOX 814
ATWATER, CA 95301-0814

12-3J14-19-C-0276
4100016133

Hoopeston, IL

BEANS DARK RED KIDNEY CAN-24/300

4900	COMMERCE, CA	1,530.000 CS \$	12.0300
4910	COMMERCE, CA	1,530.000 CS \$	12.0300
4990	FAIRFIELD, CA	1,530.000 CS \$	12.1600
5100	RIVERSIDE, CA	1,530.000 CS \$	12.1400
5200	SAN FRANCISCO, CA	1,530.000 CS \$	12.1100
6420	PORTLAND,	1,530.000 CS \$	12.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			7040	OR SEATTLE, WA	1,530.000 CS \$	12.0900
		Subtotal			10,710.000 CS	
		Contract Total			10,710.000 CS \$	129,866.40
Contractor Total					10,710.000 CS \$	129,866.40

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

12-3J14-19-C-0279
4100016136

Vernalis, CA

BEANS NAVY DRY PKG-12/2 LB

130	BAKERSFIELD, CA	1,680.000 CS \$	11.1518
150	COMMERCE, CA	1,680.000 CS \$	11.2113
160	COMMERCE, CA	1,680.000 CS \$	11.2113
170	COMMERCE, CA	1,680.000 CS \$	11.2113
180	COMMERCE, CA	1,680.000 CS \$	11.2113
190	COMMERCE, CA	1,680.000 CS \$	11.2113
200	COMMERCE, CA	1,680.000 CS \$	11.2113
210	COMMERCE, CA	1,680.000 CS \$	11.2113
230	FRESNO, CA	1,680.000 CS \$	11.0327
280	LONG BEACH, CA	1,680.000 CS \$	11.2113
290	LONG BEACH, CA	1,680.000 CS \$	11.2113
310	RIVERSIDE, CA	1,680.000 CS \$	11.2440
330	SACRAMENTO , CA	1,680.000 CS \$	11.0327
330	SACRAMENTO , CA	1,680.000 CS \$	11.0327
340	SACRAMENTO	1,680.000 CS \$	11.0327

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			340	, CA SACRAMENTO	1,680.000 CS \$	11.0327
			350	, CA SACRAMENTO	1,680.000 CS \$	11.0327
			370	, CA SAN BERNARDINO, CA	1,680.000 CS \$	11.2560
			370	SAN BERNARDINO, CA	1,680.000 CS \$	11.2560
			390	SAN DIEGO, CA	1,680.000 CS \$	11.3452
			400	SAN DIEGO, CA	1,680.000 CS \$	11.3452
			420	SAN FRANCISCO, CA	1,680.000 CS \$	11.0923
			430	SAN FRANCISCO, CA	1,680.000 CS \$	11.0923
			440	SAN FRANCISCO, CA	1,680.000 CS \$	11.0923
			460	SAN JOSE, CA	1,680.000 CS \$	11.0327
			3690	KENT, WA	378.000 CS \$	12.8351
			3700	SEATTLE, WA	350.000 CS \$	12.8351
			3710	TACOMA, WA	952.000 CS \$	12.8351
			4260	MOSES LAKE, WA	346.000 CS \$	13.7161
			4270	SPOKANE, WA	789.000 CS \$	13.7161
			4280	YAKIMA, WA	545.000 CS \$	13.7161
			4400	KENT, WA	967.000 CS \$	12.9315
			4410	SHELTON, WA	713.000 CS \$	12.9315
			4430	EVERETT, WA	620.000 CS \$	13.5018
			4440	KENT, WA	579.000 CS \$	13.5018
			4450	VANCOUVER, WA	481.000 CS \$	13.5018
			Subtotal		48,720.000 CS	
			Contract Total		48,720.000 CS \$	557,743.53
12-3J14-19-C-0280		Mineola, TX				
4100016137						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	BEANS NAVY DRY PKG-12/2 LB					
			980	NEW ORLEANS, LA	1,680.000 CS \$	11.2043
			1130	JACKSON, MS	1,680.000 CS \$	11.0793
			1140	JACKSON, MS	1,680.000 CS \$	11.0793
			1150	JACKSON, MS	1,680.000 CS \$	11.0793
			1870	FORT WORTH, TX	1,680.000 CS \$	10.9067
			1880	FORT WORTH, TX	1,680.000 CS \$	10.9067
			1890	FORT WORTH, TX	1,680.000 CS \$	10.9067
			2000	PLANO, TX	1,680.000 CS \$	10.8471
			2010	PLANO, TX	1,680.000 CS \$	10.8471
			2060	TYLER, TX	1,680.000 CS \$	10.8471
			2070	TYLER, TX	1,680.000 CS \$	10.8471
			3470	ALEXANDRIA, LA	520.000 CS \$	11.6471
			3480	MONROE, LA	565.000 CS \$	11.6471
			3490	SHREVEPORT, LA	595.000 CS \$	11.6471
			3820	BETHEL HEIGHTS, AR	371.000 CS \$	11.7715
			3830	TEXARKANA, AR	328.000 CS \$	11.7715
			3840	VAN BUREN, AR	981.000 CS \$	11.7715
			4130	LITTLE ROCK, AR	840.000 CS \$	11.4942
			4140	VAN BUREN, AR	840.000 CS \$	11.4942
			Subtotal		23,520.000 CS	
			Contract Total		23,520.000 CS \$	261,178.68
12-3J14-19-C-0281 4100016138		Sterling, CO				
	BEANS NAVY DRY PKG-12/2 LB					
			60	PHOENIX, AZ	1,680.000 CS \$	11.4700
			70	PHOENIX, AZ	1,680.000 CS \$	11.4700
			80	PHOENIX, AZ	1,680.000 CS \$	11.4700
			100	TUCSON, AZ	1,680.000 CS \$	11.4700
			110	TUCSON, AZ	1,680.000 CS \$	11.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	DES MOINES, IA	1,680.000	CS \$	10.9938
			900	CHICAGO, IL	1,680.000	CS \$	11.1129
			910	CHICAGO, IL	1,680.000	CS \$	11.1129
			950	GENEVA, IL	1,680.000	CS \$	11.1129
			1590	CINCINNATI, OH	1,680.000	CS \$	11.3807
			1610	CLEVELAND, OH	1,680.000	CS \$	11.4700
			1660	PORTLAND, OR	1,680.000	CS \$	12.1843
			1670	PORTLAND, OR	1,680.000	CS \$	12.1843
			1680	PORTLAND, OR	1,680.000	CS \$	12.1843
			1830	EL PASO, TX	1,680.000	CS \$	10.9640
			1840	EL PASO, TX	1,680.000	CS \$	10.9640
			1850	EL PASO, TX	1,680.000	CS \$	10.9640
			1960	LUBBOCK, TX	1,680.000	CS \$	11.2319
			2210	SEATTLE, WA	1,680.000	CS \$	12.4224
			2220	SEATTLE, WA	1,680.000	CS \$	12.4224
			2660	LINCOLN, NE	420.000	CS \$	10.9670
			2670	OMAHA, NE	1,260.000	CS \$	10.9670
			3270	PEORIA, IL	680.000	CS \$	11.2349
			3280	SPRINGFIELD, IL	1,000.000	CS \$	11.2349
			3660	DENVER, CO	840.000	CS \$	11.1236
			3670	GREELEY, CO	840.000	CS \$	11.1236
			3890	EAU CLAIRE, WI	336.000	CS \$	12.2468
			3900	MADISON, WI	524.000	CS \$	12.2468
			3910	MILWAUKEE, WI	820.000	CS \$	12.2468
			4030	OKLAHOMA CITY, OK	1,008.000	CS \$	11.1694
			4040	TULSA, OK	672.000	CS \$	11.1694
			4500	FARGO, ND	840.000	CS \$	11.8569
			4510	SIOUX FALLS, SD	840.000	CS \$	11.8569
			Subtotal		43,680.000	CS	
			Contract Total		43,680.000	CS \$	501,737.69

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-19-C-0282 4100016139		LaVergne, TN				
	BEANS NAVY DRY PKG-12/2 LB					
			510	DELAWARE CITY, DE	1,680.000 CS \$	11.8800
			580	JACKSONVILL E, FL	1,680.000 CS \$	11.5526
			590	JACKSONVILL E, FL	1,680.000 CS \$	11.5526
			610	MILTON, FL	1,680.000 CS \$	11.6419
			630	ORLANDO, FL	1,680.000 CS \$	12.1776
			640	ORLANDO, FL	1,680.000 CS \$	12.1776
			650	ORLANDO, FL	1,680.000 CS \$	12.1776
			670	PEMBROKE PARK, FL	1,680.000 CS \$	12.4752
			680	PEMBROKE PARK, FL	1,680.000 CS \$	12.4752
			700	TALLHASSE E, FL	1,680.000 CS \$	11.7014
			720	ATLANTA, GA	1,680.000 CS \$	11.0615
			740	AUGUSTA, GA	1,680.000 CS \$	11.1508
			760	CLAYTON, GA	1,680.000 CS \$	11.1062
			780	LAGRANGE, GA	1,680.000 CS \$	11.1062
			800	MACON, GA	1,680.000 CS \$	11.1508
			820	SAVANNAH, GA	1,680.000 CS \$	11.4633
			840	THOMASVILLE , GA	1,680.000 CS \$	11.3294
			1000	BOSTON, MA	1,680.000 CS \$	12.5943
			1010	BOSTON, MA	1,680.000 CS \$	12.5943
			1170	CREEDMOOR, NC	1,680.000 CS \$	11.3889
			1180	CREEDMOOR, NC	1,680.000 CS \$	11.3889
			1190	CREEDMOOR, NC	1,680.000 CS \$	11.3889
			1200	CREEDMOOR, NC	1,680.000 CS \$	11.3889
			1220	SALISBURY, NC	1,680.000 CS \$	11.3889
			1230	SALISBURY, NC	1,680.000 CS \$	11.3889

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			1240	SALISBURY, NC	1,680.000	CS	\$	11.3889
			1250	SALISBURY, NC	1,680.000	CS	\$	11.3889
			1390	BRONX, NY	1,680.000	CS	\$	12.5943
			1390	BRONX, NY	1,680.000	CS	\$	12.5943
			1400	BRONX, NY	1,680.000	CS	\$	12.5943
			1410	BRONX, NY	1,680.000	CS	\$	12.5943
			1420	BRONX, NY	1,680.000	CS	\$	12.5943
			1430	BRONX, NY	1,680.000	CS	\$	12.5943
			1440	BRONX, NY	1,680.000	CS	\$	12.5943
			1450	BRONX, NY	1,680.000	CS	\$	12.5943
			1450	BRONX, NY	1,680.000	CS	\$	12.5943
			1700	JENKINS TOWNSHIP, PA	1,680.000	CS	\$	12.1776
			2110	HAMPTON, VA	1,680.000	CS	\$	12.2371
			2130	LORTON, VA	1,680.000	CS	\$	11.7610
			2150	RICHMOND, VA	1,680.000	CS	\$	11.5526
			2170	SALEM, VA	1,680.000	CS	\$	11.4633
			2190	VERONA, VA	1,680.000	CS	\$	11.5080
			2240	GASSAWAY, WV	1,680.000	CS	\$	11.5824
			2260	HUNTINGTON, WV	1,680.000	CS	\$	11.4633
			2310	CHATTANOO GA, TN	1,065.000	CS	\$	11.8151
			2320	KINGSPORT, TN	615.000	CS	\$	11.8151
			2340	AIKEN, SC	269.000	CS	\$	12.4157
			2350	GREENVILLE, SC	991.000	CS	\$	12.4157
			2360	NO CHARLESTON, SC	420.000	CS	\$	12.4157
			2410	ELIZABETH WN, KY	740.000	CS	\$	12.2520
			2420	LOUISVILLE, KY	740.000	CS	\$	12.2520
			2430	MAYFIELD, KY	200.000	CS	\$	12.2520
			2590	ERIN, TN	268.000	CS	\$	11.5538

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2600	HENDERSON, TN	1,412.000 CS \$	11.5538
			2620	EVANSVILLE, IN	415.000 CS \$	11.7610
			2630	MUNCIE, IN	525.000 CS \$	11.7610
			2640	SOUTH BEND, IN	740.000 CS \$	11.7610
			2720	INDIANAPOLIS , IN	1,008.000 CS \$	11.5973
			2730	LOUISVILLE, KY	336.000 CS \$	11.5973
			2740	CINCINNATI, OH	336.000 CS \$	11.5973
			2760	BIRMINGHAM, AL	1,045.000 CS \$	11.5139
			2770	HUNTSVILLE, AL	635.000 CS \$	11.5139
			2910	AIKEN, SC	269.000 CS \$	12.3562
			2920	GREENVILLE, SC	991.000 CS \$	12.3562
			2930	NO CHARLESTON, SC	420.000 CS \$	12.3562
			2950	COVINGTON, TN	492.000 CS \$	11.4294
			2960	DYERSBURG, TN	1,188.000 CS \$	11.4294
			3150	MONTGOMER Y, AL	1,121.000 CS \$	11.9395
			3160	THEODORE, AL	559.000 CS \$	11.9395
			3210	COOKEVILLE, TN	1,236.000 CS \$	11.3889
			3220	DUNLAP, TN	444.000 CS \$	11.3889
			3340	FAYETTEVILLE , TN	850.000 CS \$	11.3889
			3350	SMYRNA, TN	830.000 CS \$	11.3889
			3430	BRADENTON, FL	420.000 CS \$	12.7877
			3440	FORT MYERS, FL	840.000 CS \$	12.7877
			3450	SARASOTA, FL	420.000 CS \$	12.7877

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3570	LEXINGTON, KY	1,430.000 CS \$	11.7610
			3580	WILDER, KY	250.000 CS \$	11.7610
			3860	WASHINGTON , DC	840.000 CS \$	12.2074
			3870	WASHINGTON , DC	840.000 CS \$	12.2074
			3960	ELMIRA, NY	420.000 CS \$	13.3026
			3970	ELMSFORD, NY	420.000 CS \$	13.3026
			3980	LATHAM, NY	840.000 CS \$	13.3026
			4000	CONCORD, NH	840.000 CS \$	13.3383
			4010	BRATTLEBOR O, VT	840.000 CS \$	13.3383
			4220	BRADENTON, FL	420.000 CS \$	12.8264
			4230	FORT MYERS, FL	840.000 CS \$	12.8264
			4240	SARASOTA, FL	420.000 CS \$	12.8264
			4470	BIRMINGHAM, AL	889.000 CS \$	11.7788
			4480	MONTGOMER Y, AL	791.000 CS \$	11.7788
			4530	HUNTSVILLE, AL	634.000 CS \$	11.8145
			4540	MONTGOMER Y, AL	488.000 CS \$	11.8145
			4550	THEODORE, AL	558.000 CS \$	11.8145
			4570	WASHINGTON , DC	840.000 CS \$	12.5139
			4580	WASHINGTON , DC	840.000 CS \$	12.5139
			Subtotal		109,200.000 CS	
			Contract Total		109,200.000 CS \$	1,302,530.84
			Contractor Total		225,120.000 CS \$	2,623,190.74

TWENTY-FIRST CENTURY
BEAN PROCESSIN
P.O. BOX 6

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SHARON SPRINGS, KS 67758-0006						
12-3J14-19-C-0274 4100016131		SHARON SPRINGS, KS				
	BEANS NAVY DRY PKG-12/2 LB					
			3180	DAVENPORT, IA	680.000 CS \$	11.4700
			3190	BRIDGETON, MO	1,000.000 CS \$	11.4700
			3300	ELIZABETHTO WN, KY	740.000 CS \$	11.7100
			3310	LOUISVILLE, KY	740.000 CS \$	11.7100
			3320	MAYFIELD, KY	200.000 CS \$	11.7100
			3630	BRIDGETON, MO	845.000 CS \$	11.5900
			3640	SPRINGFIELD, MO	835.000 CS \$	11.5900
			3760	OKLAHOMA CITY, OK	1,008.000 CS \$	11.2300
			3770	TULSA, OK	672.000 CS \$	11.2300
			4060	BRIDGETON, MO	569.000 CS \$	11.3500
			4070	KANSAS CITY, MO	502.000 CS \$	11.3500
			4080	SIKESTON, MO	609.000 CS \$	11.3500
			4100	LEXINGTON, KY	1,430.000 CS \$	11.6500
			4110	WILDER, KY	250.000 CS \$	11.6500
			4330	COLUMBIA, MO	420.000 CS \$	11.1100
			4340	KANSAS CITY, MO	1,260.000 CS \$	11.1100
			4360	DAVENPORT, IA	535.000 CS \$	11.8300
			4370	HIAWATHA, IA	618.000 CS \$	11.8300
			4380	WATERLOO, IA	527.000 CS \$	11.8300
			4660	EGG HARBOR, NJ	840.000 CS \$	12.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			4670	EWING, NJ	840.000 CS \$	12.6100
			4690	VINELAND, NJ	680.000 CS \$	12.6100
			4700	VINELAND, NJ	1,000.000 CS \$	12.6100
			4720	EL PASO, TX	840.000 CS \$	11.5900
			4730	ODESSA, TX	840.000 CS \$	11.5900
		Subtotal			18,480.000 CS	
		Contract Total			18,480.000 CS \$	216,300.00
Contractor Total					18,480.000 CS \$	216,300.00

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

12-3J14-19-C-0284 CORPUS CHRISTI, TX
4100016141

BEANS NAVY DRY PKG-12/2 LB

530	FORT PIERCE, FL	1,680.000 CS \$	12.2900
550	HOMESTEAD, FL	1,680.000 CS \$	12.2900
560	HOMESTEAD, FL	1,680.000 CS \$	12.2900
1350	LAS VEGAS, NV	1,680.000 CS \$	11.2600
1720	O-JACK	1,680.000 CS \$	12.2800
1730	O-JACK	1,680.000 CS \$	12.2800
1740	O-JACK	1,680.000 CS \$	12.2800
1750	O-JACK	1,680.000 CS \$	12.2800
1760	O-JACK	1,680.000 CS \$	12.2800
1770	O-JACK	1,680.000 CS \$	12.2800
1810	AUSTIN, TX	1,680.000 CS \$	10.6500
1910	HOUSTON, TX	1,680.000 CS \$	10.6600
1930	LAREDO, TX	1,680.000 CS \$	10.5800
1940	LAREDO, TX	1,680.000 CS \$	10.5800
1980	PHARR, TX	1,680.000 CS \$	10.5800
1980	PHARR, TX	1,680.000 CS \$	10.5800
2030	SAN ANTONIO, TX	1,680.000 CS \$	10.6200
2040	SAN	1,680.000 CS \$	10.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			3020	BATON ROUGE, LA	688.000 CS \$	11.5400
			3030	NEW ORLEANS, LA	992.000 CS \$	11.5400
			3540	BATON ROUGE, LA	420.000 CS \$	11.1800
			3550	LAFAYETTE, LA	1,260.000 CS \$	11.1800
			3930	CLEARWATER , FL	420.000 CS \$	12.7100
			3940	TAMPA, FL	1,260.000 CS \$	12.7100
		Subtotal			35,280.000 CS	
		Contract Total			35,280.000 CS \$	406,744.80
Contractor Total					35,280.000 CS \$	406,744.80