

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS (LENTILS & NAVY) 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. 2000005977 dated March 27, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 through September 30, 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>.

Number of Offers/Quotes(Vendor Responses) received: 11

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS NAVY DRY PKG-12/2 LB	344,400.000	CS	\$10.7973 - \$13.5900	\$ 4,029,741.90
LENTILS DRY PKG 12/2 LB	90,720.000	CS	\$7.6200 - \$9.4600	\$ 776,388.48
<b>TOTAL</b>	<b>435,120.000</b>	<b>CS</b>		<b>\$ 4,806,130.38</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>COMMERCIAL LYNKS INC. 4709B EISENHOWER AVE. ALEXANDRIA, VA 22304-4832</b>							
12-3J14-19-C-1298-P00001 4100017067		FRESNO, CA					
	LENTILS DRY PKG 12/2 LB						
			40	COMMERCE, CA	1,680.000	CS	\$ 8.2460
			50	COMMERCE, CA	1,680.000	CS	\$ 8.2460
			70	SAN JOSE, CA	1,680.000	CS	\$ 8.2160
			610	BAKERSFIELD, CA	840.000	CS	\$ 8.1980
			620	FRESNO, CA	840.000	CS	\$ 8.1980
			<b>Subtotal</b>		<b>6,720.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>6,720.000</b>	<b>CS</b>	<b>\$ 55,282.08</b>
<b>Contractor Total</b>					<b>6,720.000</b>	<b>CS</b>	<b>\$ 55,282.08</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>KELLEY BEAN CO., INC.</b> <b>P. O. BOX 2488</b> <b>SCOTTSBLUFF, NE</b> <b>69363-2488</b>							
12-3J14-19-C-1297-P00001 4100017066		MORRILL, NE					
	BEANS NAVY DRY PKG-12/2 LB						
			1980	HOMESTEAD, FL	1,680.000	CS \$	13.0700
			2090	PEMBROKE PARK, FL	1,680.000	CS \$	13.0300
			2350	DETROIT, MI	1,680.000	CS \$	11.7800
			2590	LAS VEGAS, NV	1,680.000	CS \$	11.4700
			2600	LAS VEGAS, NV	1,680.000	CS \$	11.4700
			3310	EVANSVILLE, IN	415.000	CS \$	11.8700
			3320	FORT WAYNE, IN	676.000	CS \$	11.8700
			3330	INDIANAPOLIS , IN	589.000	CS \$	11.8700
			3590	BOISE, ID	560.000	CS \$	12.0700
			3600	COEUR D'ALENE, ID	560.000	CS \$	12.0700
			3610	JEROME, ID	560.000	CS \$	12.0700
			3780	MAPLEWOOD, MN	596.000	CS \$	11.4800
			3790	NEW HOPE, MN	637.000	CS \$	11.4800
			3800	ROCHESTER, MN	447.000	CS \$	11.4800
			3850	KENT, WA	664.000	CS \$	12.5700
			3860	MOSES LAKE, WA	471.000	CS \$	12.5700
			3870	YAKIMA, WA	545.000	CS \$	12.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3930	INDIANAPOLIS , IN	724.000	CS \$	11.6900
			3940	LAFAYETTE, IN	620.000	CS \$	11.6900
			3950	TERRE HAUTE, IN	336.000	CS \$	11.6900
			4040	BRADENTON, FL	420.000	CS \$	13.0300
			4050	FORT MYERS, FL	840.000	CS \$	13.0300
			4060	SARASOTA, FL	420.000	CS \$	13.0300
			4370	CLEARWATER , FL	420.000	CS \$	12.8500
			4380	TAMPA, FL	1,260.000	CS \$	12.8500
			4400	EAU CLAIRE, WI	787.000	CS \$	11.4900
			4410	MADISON, WI	893.000	CS \$	11.4900
			4500	BATTLE CREEK, MI	840.000	CS \$	11.5500
			4510	BENTON HARBOR, MI	840.000	CS \$	11.5500
			4530	KENT, WA	410.000	CS \$	12.6100
			4540	SPOKANE, WA	789.000	CS \$	12.6100
			4550	VANCOUVER, WA	481.000	CS \$	12.6100
			4760	BRIDGETON, MO	643.000	CS \$	11.3500
			4770	COLUMBIA, MO	459.000	CS \$	11.3500
			4780	KANSAS CITY, MO	578.000	CS \$	11.3500
			4800	CHICAGO, IL	1,344.000	CS \$	11.4200
			4810	PEORIA, IL	336.000	CS \$	11.4200
			4830	DAVENPORT, IA	535.000	CS \$	11.3000
			4840	HIAWATHA, IA	618.000	CS \$	11.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4850	WATERLOO, IA	527.000	CS \$	11.3000
			4870	CLEVELAND, OH	1,037.000	CS \$	11.8400
			4880	LORAIN, OH	643.000	CS \$	11.8400
			4970	KENT, WA	378.000	CS \$	12.4300
			4980	SEATTLE, WA	350.000	CS \$	12.4300
			4990	TACOMA, WA	952.000	CS \$	12.4300
			5010	GRAND RAPIDS, MI	1,260.000	CS \$	11.7800
			5020	LANSING, MI	420.000	CS \$	11.7800
			5190	HUNTSVILLE, AL	634.000	CS \$	12.2900
			5200	MONTGOMER Y, AL	488.000	CS \$	12.2900
			5210	THEODORE, AL	558.000	CS \$	12.2900
			5540	BRIDGETON, MO	661.000	CS \$	11.5800
			5550	COLUMBIA, MO	420.000	CS \$	11.5800
			5560	SIKESTON, MO	599.000	CS \$	11.5800
			5780	BRONX, NY	840.000	CS \$	12.8500
			5790	ELMSFORD, NY	840.000	CS \$	12.8500
			5880	EVERETT, WA	620.000	CS \$	12.9500
			5890	KENT, WA	347.000	CS \$	12.9500
			5900	SHELTON, WA	713.000	CS \$	12.9500
			6090	EVANSVILLE, IN	336.000	CS \$	11.5700
			6100	BRIDGETON, MO	1,344.000	CS \$	11.5700
		<b>Subtotal</b>			<b>43,680.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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		<b>Contract Total</b>			43,680.000	CS \$	526,495.20
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<b>Contractor Total</b>					43,680.000	CS \$	526,495.20
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LEGUME MATRIX, LLC  
901 14th Ave SE  
Jamestown, ND 58401

12-3J14-19-C-1291-P00001      JAMESTOWN, ND  
4100017060

LENTILS DRY PKG 12/2 LB

90	WALLINGFOR D, CT	1,680.000	CS	\$	9.2200
280	CREEDMOOR, NC	1,680.000	CS	\$	8.6900
300	SALISBURY, NC	1,680.000	CS	\$	8.6300
340	BRONX, NY	1,680.000	CS	\$	9.1600
350	BRONX, NY	1,680.000	CS	\$	9.1600
370	CLEVELAND, OH	1,680.000	CS	\$	8.1500
390	PORTLAND, OR	1,680.000	CS	\$	8.8100
390	PORTLAND, OR	1,680.000	CS	\$	8.8100
400	PORTLAND, OR	1,680.000	CS	\$	8.8100
410	PORTLAND, OR	1,680.000	CS	\$	8.8100
430	PHILADELPHIA , PA	1,680.000	CS	\$	9.0500
470	KENT, WA	1,680.000	CS	\$	8.7000
490	FORT WAYNE, IN	597.000	CS	\$	8.2000
500	MERRILLVILLE , IN	495.000	CS	\$	8.2000
510	SOUTH BEND, IN	588.000	CS	\$	8.2000
570	EAST STROUDSBUR G, PA	420.000	CS	\$	9.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			580	SINKING SPRING, PA	840.000	CS \$	9.0400
			590	YORK, PA	420.000	CS \$	9.0400
			640	COLUMBIA, MO	459.000	CS \$	7.9400
			650	KANSAS CITY, MO	801.000	CS \$	7.9400
			660	ST JOSEPH, MO	420.000	CS \$	7.9400
			680	ROCHESTER, NY	840.000	CS \$	9.0900
			690	SYRACUSE, NY	840.000	CS \$	9.0900
			710	WASHINGTON , DC	840.000	CS \$	8.9200
			720	WASHINGTON , DC	840.000	CS \$	8.9200
			740	HAMPTON, VA	560.000	CS \$	9.2000
			750	LORTON, VA	560.000	CS \$	9.2000
			760	RICHMOND, VA	560.000	CS \$	9.2000
			810	CHATTANOO GA, TN	560.000	CS \$	8.7700
			820	KINGSPORT, TN	560.000	CS \$	8.7700
			830	MARYVILLE, TN	560.000	CS \$	8.7700
			850	FAIRFIELD, OH	420.000	CS \$	8.4000
			860	GROVE CITY, OH	840.000	CS \$	8.4000
			870	LOGAN, OH	420.000	CS \$	8.4000
			890	NEPTUNE, NJ	680.000	CS \$	9.2400
			900	PENNSAUKEN, NJ	1,000.000	CS \$	9.2400
			950	MAPLEWOOD, MN	1,212.000	CS \$	7.6200
			960	NEW HOPE, MN	468.000	CS \$	7.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	DETROIT, MI	840.000	CS \$	8.5100
			1100	FLINT, MI	420.000	CS \$	8.5100
			1110	WESTLAND, MI	420.000	CS \$	8.5100
			1200	EGG HARBOR, NJ	680.000	CS \$	9.3200
			1210	HILLSIDE, NJ	1,000.000	CS \$	9.3200
			1320	AIKEN, SC	269.000	CS \$	9.0800
			1330	GREENVILLE, SC	991.000	CS \$	9.0800
			1340	NO CHARLESTON, SC	420.000	CS \$	9.0800
			1390	COMSTOCK PARK, MI	673.000	CS \$	8.5700
			1400	GRAND RAPIDS, MI	420.000	CS \$	8.5700
			1410	OAK PARK, MI	587.000	CS \$	8.5700
			1430	KENT, WA	840.000	CS \$	8.8800
			1440	SEATTLE, WA	840.000	CS \$	8.8800
			<b>Subtotal</b>		<b>45,360.000</b>	<b>CS</b>	
			<b>BEANS NAVY DRY PKG-12/2 LB</b>				
			1950	WALLINGFOR D, CT	1,680.000	CS \$	12.7800
			2620	BRONX, NY	1,680.000	CS \$	12.6800
			2630	BRONX, NY	1,680.000	CS \$	12.6800
			2630	BRONX, NY	1,680.000	CS \$	12.6800
			2640	BRONX, NY	1,680.000	CS \$	12.6800
			2650	BRONX, NY	1,680.000	CS \$	12.6800
			2660	BRONX, NY	1,680.000	CS \$	12.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2670	BRONX, NY	1,680.000	CS \$	12.6800
			2790	GROVE CITY, OH	1,680.000	CS \$	11.6500
			3520	CROOKSTON, MN	336.000	CS \$	11.4900
			3530	MAPLEWOOD, MN	706.000	CS \$	11.4900
			3540	NEW HOPE, MN	638.000	CS \$	11.4900
			4210	EAU CLAIRE, WI	786.000	CS \$	11.5200
			4220	MADISON, WI	894.000	CS \$	11.5200
			5390	FARGO, ND	840.000	CS \$	11.1800
			5400	SIOUX FALLS, SD	840.000	CS \$	11.1800
			5580	DAVENPORT, IA	535.000	CS \$	11.4800
			5590	HIAWATHA, IA	618.000	CS \$	11.4800
			5600	WATERLOO, IA	527.000	CS \$	11.4800
			5950	DAVENPORT, IA	535.000	CS \$	11.4800
			5960	HIAWATHA, IA	618.000	CS \$	11.4800
			5970	WATERLOO, IA	527.000	CS \$	11.4800
		<b>Subtotal</b>			<b>23,520.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>68,880.000</b>	<b>CS \$</b>	<b>683,961.60</b>
<b>Contractor Total</b>					<b>68,880.000</b>	<b>CS \$</b>	<b>683,961.60</b>

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

12-3J14-19-C-1292-P00001 Sterling, CO  
4100017061

BEANS NAVY DRY PKG-12/2 LB



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1470	MESA, AZ	1,680.000	CS \$	11.3510
			1480	MESA, AZ	1,680.000	CS \$	11.3510
			1510	PHOENIX, AZ	1,680.000	CS \$	11.4645
			1530	TUCSON, AZ	1,680.000	CS \$	11.3510
			1540	TUCSON, AZ	1,680.000	CS \$	11.5493
			2250	CHICAGO, IL	1,680.000	CS \$	11.3113
			2260	CHICAGO, IL	1,680.000	CS \$	11.3113
			2280	GENEVA, IL	1,680.000	CS \$	11.2688
			2290	GENEVA, IL	1,680.000	CS \$	11.2688
			2580	LAS VEGAS, NV	1,680.000	CS \$	11.5333
			3260	SEATTLE, WA	1,680.000	CS \$	12.1028
			3490	DENVER, CO	1,260.000	CS \$	10.9456
			3500	PALISADE, CO	420.000	CS \$	10.9456
			4430	COLORADO SPRING, CO	1,260.000	CS \$	11.0870
			4440	PUEBLO, CO	420.000	CS \$	11.0870
			6030	DENVER, CO	840.000	CS \$	10.8792
			6040	GREELEY, CO	840.000	CS \$	10.8792
			6060	KENT, WA	840.000	CS \$	12.4273
			6070	SEATTLE, WA	840.000	CS \$	12.4273
			6120	DAVENPORT, IA	840.000	CS \$	11.5014
			6130	SPRINGFIELD, IL	840.000	CS \$	11.6839
			6150	GENEVA, IL	840.000	CS \$	11.5926

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6160	URBANA, IL	840.000	CS \$	11.5926
			<b>Subtotal</b>		28,560.000	CS	
			<b>Contract Total</b>		28,560.000	CS \$	326,570.89
12-3J14-19-C-1293-P00001 4100017062		Vernalis, CA					
	BEANS NAVY DRY PKG-12/2 LB						
			1560	BAKERSFIELD, CA	1,680.000	CS \$	11.1612
			1580	COMMERCE, CA	1,680.000	CS \$	11.2139
			1590	COMMERCE, CA	1,680.000	CS \$	11.2139
			1600	COMMERCE, CA	1,680.000	CS \$	11.2139
			1620	FRESNO, CA	1,680.000	CS \$	11.0568
			1640	GARDEN GROVE, CA	1,680.000	CS \$	11.2069
			1660	IMPERIAL, CA	1,680.000	CS \$	11.4718
			1680	INDIO, CA	1,680.000	CS \$	11.3452
			1700	IRVINE, CA	1,680.000	CS \$	11.2112
			1720	LONG BEACH, CA	1,680.000	CS \$	11.2040
			1730	LONG BEACH, CA	1,680.000	CS \$	11.2040
			1740	LONG BEACH, CA	1,680.000	CS \$	11.2040
			1760	OXNARD, CA	1,680.000	CS \$	11.1994
			1780	SACRAMENTO , CA	1,680.000	CS \$	11.1667
			1790	SACRAMENTO , CA	1,680.000	CS \$	11.2262
			1800	SACRAMENTO , CA	1,680.000	CS \$	11.0436
			1800	SACRAMENTO , CA	1,680.000	CS \$	11.0436
			1810	SACRAMENTO	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			12.0036
			1830	SAN BERNARDINO, CA	1,680.000	CS \$	11.2144
			1830	SAN BERNARDINO, CA	1,680.000	CS \$	11.2144
			1850	SAN DIEGO, CA	1,680.000	CS \$	11.3224
			1870	SAN FRANCISCO, CA	1,680.000	CS \$	11.0852
			1890	SAN JOSE, CA	1,680.000	CS \$	11.0411
			1910	SANTA MARIA, CA	1,680.000	CS \$	11.2976
			1930	WATSONVILL E, CA	1,680.000	CS \$	11.0557
			2820	PORTLAND, OR	1,680.000	CS \$	11.9516
			2830	PORTLAND, OR	1,680.000	CS \$	11.9516
			2840	PORTLAND, OR	1,680.000	CS \$	11.9516
			4300	MERCED, CA	840.000	CS \$	11.4701
			4310	SACRAMENTO , CA	840.000	CS \$	11.4701
			<b>Subtotal</b>		<b>48,720.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>48,720.000</b>	<b>CS \$</b>	<b>550,948.62</b>
12-3J14-19-C-1294-P00001		Mineola, TX					
4100017063							
	BEANS NAVY DRY PKG-12/2 LB						
			2310	LAFAYETTE, LA	1,680.000	CS \$	11.1048
			2330	NEW ORLEANS, LA	1,680.000	CS \$	11.2338
			2960	AUSTIN, TX	1,680.000	CS \$	10.9648
			2970	AUSTIN, TX	1,680.000	CS \$	10.9394

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2990	FORT WORTH, TX	1,680.000	CS \$	10.8886
			3000	FORT WORTH, TX	1,680.000	CS \$	10.8886
			3060	HOUSTON, TX	1,680.000	CS \$	10.9387
			3100	SAN ANTONIO, TX	1,680.000	CS \$	10.9669
			3120	TYLER, TX	1,680.000	CS \$	10.7973
			4570	FORT SMITH, AR	550.000	CS \$	11.7414
			4580	JONESBORO, AR	330.000	CS \$	11.7414
			4590	VAN BUREN, AR	800.000	CS \$	11.7414
			4900	JONESBORO, AR	779.000	CS \$	11.4031
			4910	LITTLE ROCK, AR	901.000	CS \$	11.4031
			5300	HOUSTON, TX	840.000	CS \$	11.4895
			5310	PLANO, TX	840.000	CS \$	11.4895
			5850	LAREDO, TX	840.000	CS \$	11.5162
			5860	SAN ANTONIO, TX	840.000	CS \$	11.5162
			<b>Subtotal</b>		<b>21,840.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>21,840.000</b>	<b>CS \$</b>	<b>243,386.79</b>
12-3J14-19-C-1295-P00001		LaVergne, TN					
4100017064							
	BEANS NAVY DRY PKG-12/2	LB					
			1970	HOMESTEAD, FL	1,680.000	CS \$	12.5907
			2000	JACKSONVILL E, FL	1,680.000	CS \$	11.6300
			2020	MILTON, FL	1,680.000	CS \$	11.5279
			2040	ORLANDO, FL	1,680.000	CS \$	13.0343
			2050	ORLANDO, FL	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.0743
			2060	ORLANDO, FL	1,680.000	CS \$	12.0743
			2080	PEMBROKE PARK, FL	1,680.000	CS \$	12.5179
			2130	ATHENS, GA	1,680.000	CS \$	11.0896
			2140	ATHENS, GA	1,680.000	CS \$	11.0896
			2160	ATLANTA, GA	1,680.000	CS \$	11.0700
			2170	ATLANTA, GA	1,680.000	CS \$	11.0700
			2190	AUGUSTA, GA	1,680.000	CS \$	11.3631
			2210	MIDLAND, GA	1,680.000	CS \$	11.3431
			2230	SAVANNAH, GA	1,680.000	CS \$	11.3985
			2370	OAK PARK, MI	1,680.000	CS \$	11.5107
			2430	JACKSON, MS	1,680.000	CS \$	11.3259
			2450	CREEDMOOR, NC	1,680.000	CS \$	11.4432
			2450	CREEDMOOR, NC	1,680.000	CS \$	11.4432
			2460	CREEDMOOR, NC	1,680.000	CS \$	11.4432
			2460	CREEDMOOR, NC	1,680.000	CS \$	11.4432
			2480	SALISBURY, NC	1,680.000	CS \$	11.3355
			2480	SALISBURY, NC	1,680.000	CS \$	11.3355
			2490	SALISBURY, NC	1,680.000	CS \$	11.3355
			2490	SALISBURY, NC	1,680.000	CS \$	11.3355
			2510	HILLSIDE, NJ	1,680.000	CS \$	12.1479
			2520	HILLSIDE, NJ	1,680.000	CS \$	12.1479

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2540	NEPTUNE, NJ	1,680.000	CS \$	12.1550
			2560	PENNSAUKEN, NJ	1,680.000	CS \$	11.9990
			2560	PENNSAUKEN, NJ	1,680.000	CS \$	11.9990
			2750	SYRACUSE, NY	1,680.000	CS \$	12.6514
			2770	CINCINNATI, OH	1,680.000	CS \$	11.0864
			2800	GROVE CITY, OH	1,680.000	CS \$	11.2439
			2860	HARRISBURG, PA	1,680.000	CS \$	11.8979
			2900	PHILADELPHIA , PA	1,680.000	CS \$	12.0407
			2920	PROVIDENCE, RI	1,680.000	CS \$	12.8971
			2940	HENDERSON, TN	1,680.000	CS \$	11.0400
			3160	HAMPTON, VA	1,680.000	CS \$	11.7960
			3180	NORFOLK, VA	1,680.000	CS \$	11.7995
			3200	RICHMOND, VA	1,680.000	CS \$	11.6625
			3240	VERONA, VA	1,680.000	CS \$	11.6419
			3450	ELIZABETHTO WN, KY	560.000	CS \$	11.7907
			3460	LEXINGTON, KY	560.000	CS \$	11.8089
			3470	LOUISVILLE, KY	560.000	CS \$	11.7907
			3560	BIRMINGHAM, AL	1,045.000	CS \$	11.4724
			3570	HUNTSVILLE, AL	635.000	CS \$	11.4724
			3660	ELIZABETHTO WN, KY	715.000	CS \$	11.8511
			3670	LOUISVILLE, KY	715.000	CS \$	11.8511
			3680	MAYFIELD, KY	250.000	CS \$	11.8511

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3700	CHATTANOO GA, TN	881.000	CS \$	11.7020
			3710	DUNLAP, TN	316.000	CS \$	11.7020
			3720	KINGSPORT, TN	483.000	CS \$	11.7020
			3820	WASHINGTON , DC	840.000	CS \$	12.3162
			3830	WASHINGTON , DC	840.000	CS \$	12.3162
			3970	MUNCIE, IN	525.000	CS \$	12.0877
			3980	SOUTH BEND, IN	784.000	CS \$	12.0877
			3990	LOUISVILLE, KY	371.000	CS \$	12.0877
			4010	EGG HARBOR, NJ	1,000.000	CS \$	12.5187
			4020	EWING, NJ	680.000	CS \$	12.5187
			4080	VINELAND, NJ	680.000	CS \$	12.3490
			4090	VINELAND, NJ	1,000.000	CS \$	12.3490
			4140	BOSTON, MA	1,260.000	CS \$	13.2024
			4150	LOWELL, MA	420.000	CS \$	13.2024
			4460	AIKEN, SC	269.000	CS \$	12.1419
			4470	GREENVILLE, SC	991.000	CS \$	12.1419
			4480	NO CHARLESTON, SC	420.000	CS \$	12.0842
			4640	COVINGTON, TN	476.000	CS \$	11.3626
			4650	DYERSBURG, TN	1,204.000	CS \$	11.3626
			4670	FLINT, MI	1,260.000	CS \$	11.8710
			4680	LANSING, MI	420.000	CS \$	11.8710
			4730	FAIRFIELD,	940.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			11.8067
			4740	LOGAN, OH	740.000	CS \$	11.8067
			4930	COMSTOCK PARK, MI	652.000	CS \$	12.1992
			4940	LANSING, MI	608.000	CS \$	12.1992
			4950	LANSING, MI	420.000	CS \$	12.1992
			5230	AIKEN, SC	269.000	CS \$	12.0965
			5240	GREENVILLE, SC	991.000	CS \$	12.0965
			5250	NO CHARLESTON, SC	420.000	CS \$	12.0965
			5270	MONTGOMER Y, AL	1,121.000	CS \$	11.9527
			5280	THEODORE, AL	559.000	CS \$	11.9527
			5360	COOKEVILLE, TN	942.000	CS \$	11.3155
			5370	SMYRNA, TN	738.000	CS \$	11.3155
			5450	BIRMINGHAM, AL	889.000	CS \$	11.5042
			5460	MONTGOMER Y, AL	791.000	CS \$	11.5042
			5620	LEXINGTON, KY	1,260.000	CS \$	11.5138
			5630	WILDER, KY	420.000	CS \$	11.5138
			5680	AIKEN, SC	269.000	CS \$	12.0965
			5690	GREENVILLE, SC	991.000	CS \$	12.0965
			5700	NO CHARLESTON, SC	420.000	CS \$	12.0965
			5990	AIKEN, SC	269.000	CS \$	12.0965
			6000	GREENVILLE, SC	991.000	CS \$	12.0965



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6010	NO CHARLESTON, SC	420.000	CS \$	12.0965
		<b>Subtotal</b>			102,480.000	CS	
		<b>Contract Total</b>			102,480.000	CS \$	1,208,373.18
<b>Contractor Total</b>					201,600.000	CS \$	2,329,279.48

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

12-3J14-19-C-1296-P00001      SHARON SPRINGS, KS  
4100017065

LENTILS DRY PKG 12/2 LB

130	ORLANDO, FL	1,680.000	CS \$	9.4600
150	TALLAHASSE E, FL	1,680.000	CS \$	9.0900
170	ATHENS, GA	1,680.000	CS \$	8.5100
190	LAGRANGE, GA	1,680.000	CS \$	8.4900
210	CHICAGO, IL	1,680.000	CS \$	7.8900
220	CHICAGO, IL	1,680.000	CS \$	7.8900
240	NEW ORLEANS, LA	1,680.000	CS \$	8.3100
260	JACKSON, MS	1,680.000	CS \$	8.4900
320	LAS VEGAS, NV	1,680.000	CS \$	8.3100
450	SALT LAKE CITY, UT	1,680.000	CS \$	7.9000
530	ELIZABETHTO WN, KY	560.000	CS \$	8.3800
540	LEXINGTON, KY	560.000	CS \$	8.3800
550	LOUISVILLE, KY	560.000	CS \$	8.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	EL PASO, TX	840.000	CS \$	8.4700
			790	SAN ANTONIO, TX	840.000	CS \$	8.4700
			920	MESA, AZ	840.000	CS \$	8.5700
			930	YUMA, AZ	840.000	CS \$	8.5700
			980	COLORADO SPRING, CO	420.000	CS \$	7.9900
			990	DENVER, CO	840.000	CS \$	7.9900
			1000	GREELEY, CO	420.000	CS \$	7.9900
			1020	BRIDGETON, MO	840.000	CS \$	7.9000
			1030	SIKESTON, MO	420.000	CS \$	7.9000
			1040	SPRINGFIELD, MO	420.000	CS \$	7.9000
			1060	LITTLE ROCK, AR	1,380.000	CS \$	8.2800
			1070	VAN BUREN, AR	300.000	CS \$	8.2800
			1130	ALEXANDRIA, LA	504.000	CS \$	8.5400
			1140	MONROE, LA	655.000	CS \$	8.5400
			1150	SHREVEPORT, LA	521.000	CS \$	8.5400
			1170	HOUSTON, TX	840.000	CS \$	8.5200
			1180	PHARR, TX	840.000	CS \$	8.5200
			1230	OKLAHOMA CITY, OK	1,008.000	CS \$	7.7900
			1240	TULSA, OK	672.000	CS \$	7.7900
			1260	BIRMINGHAM, AL	750.000	CS \$	8.5400
			1270	MONTGOMERY, AL	930.000	CS \$	8.5400
			1360	FORT WORTH, TX	840.000	CS \$	8.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	TYLER, TX	840.000	CS \$	8.0200
			<b>Subtotal</b>		35,280.000	CS	
			BEANS NAVY DRY PKG-12/2 LB				
			1500	PHOENIX, AZ	1,680.000	CS \$	11.8000
			2390	BRIDGETON, MO	1,680.000	CS \$	11.3800
			2690	ELMIRA, NY	1,680.000	CS \$	12.5100
			2710	ELMSFORD, NY	1,680.000	CS \$	12.7400
			2730	HAUPPAUGE, NY	1,680.000	CS \$	12.9800
			2870	HARRISBURG, PA	1,680.000	CS \$	12.3900
			2890	PHILADELPHIA , PA	1,680.000	CS \$	12.5100
			3140	SALT LAKE CITY, UT	1,680.000	CS \$	11.2000
			3220	SALEM, VA	1,680.000	CS \$	11.9400
			3280	TOLEDO, OH	840.000	CS \$	11.8000
			3290	YOUNGSTOW N, OH	840.000	CS \$	11.8000
			3350	LINCOLN, NE	420.000	CS \$	11.5000
			3360	OMAHA, NE	1,260.000	CS \$	11.5000
			3380	JONESBORO, AR	560.000	CS \$	11.6900
			3390	LITTLE ROCK, AR	560.000	CS \$	11.6900
			3400	VAN BUREN, AR	560.000	CS \$	11.6900
			3420	CONCORDIA, KS	818.000	CS \$	11.1400
			3430	WICHITA, KS	862.000	CS \$	11.1400
			3630	CONCORDIA, KS	602.000	CS \$	11.1400
			3640	KANSAS	1,078.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			11.1400
			3740	DAYTON, OH	800.000	CS \$	11.8200
			3750	LIMA, OH	460.000	CS \$	11.8200
			3760	SPRINGFIELD, OH	420.000	CS \$	11.8200
			3890	BLOOMINGTO N, IN	336.000	CS \$	11.7800
			3900	INDIANAPOLIS , IN	684.000	CS \$	11.7800
			3910	MERRILLVILLE , IN	660.000	CS \$	11.7800
			4110	EL PASO, TX	1,260.000	CS \$	11.7700
			4120	SAN ANTONIO, TX	420.000	CS \$	11.7700
			4170	BETHEL HEIGHTS, AR	415.000	CS \$	11.7000
			4180	LITTLE ROCK, AR	898.000	CS \$	11.7000
			4190	TEXARKANA, AR	367.000	CS \$	11.7000
			4240	COMSTOCK PARK, MI	420.000	CS \$	11.8300
			4250	FLINT, MI	1,260.000	CS \$	11.8300
			4330	COMSTOCK PARK, MI	576.000	CS \$	11.9300
			4340	DETROIT, MI	486.000	CS \$	11.9300
			4350	OAK PARK, MI	618.000	CS \$	11.9300
			5040	KANSAS CITY, MO	780.000	CS \$	11.4000
			5050	SPRINGFIELD, MO	900.000	CS \$	11.4000
			5070	OKLAHOMA CITY, OK	1,008.000	CS \$	11.3300
			5080	TULSA, OK	672.000	CS \$	11.3300
			5100	OKLAHOMA CITY, OK	1,008.000	CS \$	11.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5110	TULSA, OK	672.000	CS \$	11.3300
			5130	AMARILLO, TX	420.000	CS \$	11.5600
			5140	LUBBOCK, TX	1,260.000	CS \$	11.5600
			5160	MESA, AZ	840.000	CS \$	12.0500
			5170	TUCSON, AZ	840.000	CS \$	12.0500
			5330	OKLAHOMA CITY, OK	1,008.000	CS \$	11.3300
			5340	TULSA, OK	672.000	CS \$	11.3300
			5420	BRIDGETON, MO	1,260.000	CS \$	11.4600
			5430	SPRINGFIELD, MO	420.000	CS \$	11.4600
			5750	OKLAHOMA CITY, OK	1,008.000	CS \$	11.3300
			5760	TULSA, OK	672.000	CS \$	11.3300
			5810	BRADENTON, FL	420.000	CS \$	13.5900
			5820	FORT MYERS, FL	840.000	CS \$	13.5900
			5830	SARASOTA, FL	420.000	CS \$	13.5900
			5920	OKLAHOMA CITY, OK	1,008.000	CS \$	11.0900
			5930	TULSA, OK	672.000	CS \$	11.0900
			<b>Subtotal</b>		50,400.000	CS	
			<b>Contract Total</b>		85,680.000	CS \$	889,324.80
<b>Contractor Total</b>					85,680.000	CS \$	889,324.80

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-1290-P00001 4100017059		CORPUS CHRISTI, TX					
	LENTILS DRY PKG 12/2 LB						
			110	MILTON, FL	1,680.000	CS \$	9.0100
			1290	AUSTIN, TX	840.000	CS \$	8.1000
			1300	HOUSTON, TX	840.000	CS \$	8.1000
			<b>Subtotal</b>		3,360.000	CS	
	BEANS NAVY DRY PKG-12/2 LB						
			2110	TALLAHASSE E, FL	1,680.000	CS \$	12.0900
			2410	JACKSON, MS	1,680.000	CS \$	11.7400
			2420	JACKSON, MS	1,680.000	CS \$	11.7400
			3020	HOUSTON, TX	1,680.000	CS \$	11.2300
			3030	HOUSTON, TX	1,680.000	CS \$	11.2300
			3040	HOUSTON, TX	1,680.000	CS \$	11.2300
			3050	HOUSTON, TX	1,680.000	CS \$	11.2300
			3080	PHARR, TX	1,680.000	CS \$	11.1800
			4270	AUSTIN, TX	1,260.000	CS \$	11.3400
			4280	VICTORIA, TX	420.000	CS \$	11.3400
			4610	CLEARWATER , FL	420.000	CS \$	13.1000
			4620	TAMPA, FL	1,260.000	CS \$	13.1000
			4700	ALEXANDRIA, LA	1,008.000	CS \$	12.0000
			4710	SHREVEPORT, LA	672.000	CS \$	12.0000
			5480	FORT WORTH, TX	1,260.000	CS \$	11.8400
			5490	HOUSTON, TX	420.000	CS \$	11.8400

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			5510	MONROE, LA	1,042.000CS \$	11.6800
			5520	SHREVEPORT, LA	638.000CS \$	11.6800
			5650	CORPUS CHRISTI, TX	840.000CS \$	11.2800
			5660	PHARR, TX	840.000CS \$	11.2800
			5720	BEAUMONT, TX	840.000CS \$	11.5200
			5730	HOUSTON, TX	840.000CS \$	11.5200
		<b>Subtotal</b>			25,200.000CS	
		<b>Contract Total</b>			28,560.000CS \$	321,787.20
<b>Contractor Total</b>					28,560.000 CS \$	321,787.20