

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS-SPLIT PEAS (GREEN & YELLOW) 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. 2000006276 July 12, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 through December 15, 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 DRY SPLIT PEA GREEN PKG-12/2LB	290,640.000	CS	\$7.7800 - \$10.1800	\$ 2,541,851.26
BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB	166,320.000	CS	\$7.1938 - \$9.9400	\$ 1,405,353.10
TOTAL	456,960.000	CS		\$ 3,947,204.35

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-19-C-2414 JAMESTOWN, ND
4100018062

Material	Quantity	UOM	Price
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	470	NEWARK, DE	1,680.000CS \$ 9.6900
	1170	FARGO, ND	1,680.000CS \$ 7.7800
	1930	MAPLEWOOD, MN	1,196.000CS \$ 7.9700
	1940	NEW HOPE, MN	484.000CS \$ 7.9700
	2230	MAPLEWOOD, MN	1,195.000CS \$ 7.9700
	2240	NEW HOPE, MN	485.000CS \$ 7.9700
	2430	LINCOLN, NE	420.000CS \$ 8.1400
	2440	OMAHA, NE	1,260.000CS \$ 8.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2660	MAPLEWOOD, MN	687.000	CS \$	8.1100
			2670	NEW HOPE, MN	484.000	CS \$	8.1100
			2680	ROCHESTER, MN	509.000	CS \$	8.1100
			2830	DAVENPORT, IA	535.000	CS \$	8.3200
			2840	HIAWATHA, IA	618.000	CS \$	8.3200
			2850	WATERLOO, IA	527.000	CS \$	8.3200
			Subtotal		11,760.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4020	HILLSIDE, NJ	1,680.000	CS \$	9.0200
			4040	PENNSAUKEN, NJ	1,680.000	CS \$	9.0200
			4060	VINELAND, NJ	1,680.000	CS \$	9.0500
			4070	VINELAND, NJ	1,680.000	CS \$	9.0500
			4120	BRONX, NY	1,680.000	CS \$	9.4100
			4130	BRONX, NY	1,680.000	CS \$	9.4100
			4140	BRONX, NY	1,680.000	CS \$	9.4100
			4150	BRONX, NY	1,680.000	CS \$	9.4100
			4160	BRONX, NY	1,680.000	CS \$	9.4100
			4190	PORTLAND, OR	1,680.000	CS \$	8.9800
			4210	PROVIDENCE, RI	1,680.000	CS \$	8.6800
			4220	PROVIDENCE, RI	1,680.000	CS \$	8.6800
			4230	PROVIDENCE, RI	1,680.000	CS \$	8.6800
			4370	MAPLEWOOD, MN	856.000	CS \$	7.5100
			4380	NEW HOPE,	485.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			7.5100
			4390	ROCHESTER, MN	339.000	CS \$	7.5100
			4800	PIERRE, SD	840.000	CS \$	7.4900
			4810	SIOUX FALLS, SD	840.000	CS \$	7.4900
			5130	MAPLEWOOD, MN	1,196.000	CS \$	7.3100
			5140	NEW HOPE, MN	484.000	CS \$	7.3100
		Subtotal			26,880.000	CS	
		Contract Total			38,640.000	CS \$	333,480.00
Contractor Total					38,640.000	CS \$	333,480.00

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

12-3J14-19-C-2413
4100018061

CLEARWATER, NE

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

1500	PROVIDENCE, RI	1,680.000	CS \$	9.9960
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Subtotal

1,680.000CS

BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB

3530	BLOOMFIELD, CT	1,680.000	CS \$	9.6124
3860	BENTON HARBOR, MI	1,680.000	CS \$	7.8148
4320	EVANSVILLE, WY	1,680.000	CS \$	7.8564
4590	BENTON HARBOR, MI	1,126.000	CS \$	8.1183
4600	CLARE, MI	554.000	CS \$	8.1183
4830	LINCOLN, NE	420.000	CS \$	7.1938
4840	OMAHA, NE	1,260.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							7.1938
			4900	GASSAWAY, WV	1,120.000	CS \$	8.8326
			4910	HUNTINGTON, WV	560.000	CS \$	8.8326
		Subtotal			10,080.000	CS	
		Contract Total			11,760.000	CS \$	99,832.83
Contractor Total					11,760.000	CS \$	99,832.83

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-19-C-2415
4100018063

Devils Lake, ND

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

1010	AUBURN, ME	1,680.000	CS \$	9.9408
1200	HILLSIDE, NJ	1,680.000	CS \$	9.6348
1230	PENNSAUKEN, NJ	1,680.000	CS \$	9.6527
1270	VINELAND, NJ	1,680.000	CS \$	9.6801
1360	BRONX, NY	1,680.000	CS \$	9.8134
1370	BRONX, NY	1,680.000	CS \$	9.8134
1390	HAUPPAUGE, NY	1,680.000	CS \$	9.9051
1460	PORTLAND, OR	1,680.000	CS \$	9.4176
1470	PORTLAND, OR	1,680.000	CS \$	9.4176
1510	PROVIDENCE, RI	1,680.000	CS \$	9.8003
1790	SEATTLE, WA	1,680.000	CS \$	9.4914
1810	MILWAUKEE, WI	1,680.000	CS \$	8.4289

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2190	EVERETT, WA	620.000	CS \$	9.6670
			2200	KENT, WA	347.000	CS \$	9.6670
			2210	SHELTON, WA	713.000	CS \$	9.6670
			2290	KENT, WA	728.000	CS \$	9.6122
			2300	MOSES LAKE, WA	471.000	CS \$	9.6122
			2310	VANCOUVER, WA	481.000	CS \$	9.6122
			2390	KENT, WA	378.000	CS \$	10.0904
			2400	SEATTLE, WA	350.000	CS \$	10.0904
			2410	TACOMA, WA	952.000	CS \$	10.0904
			3190	KENT, WA	346.000	CS \$	10.0821
			3200	SPOKANE, WA	789.000	CS \$	10.0821
			3210	YAKIMA, WA	545.000	CS \$	10.0821
			3260	CREEDMOOR, NC	840.000	CS \$	9.4229
			3270	SALISBURY, NC	840.000	CS \$	9.4229
		Subtotal			28,560.000	CS	
		Contract Total			28,560.000	CS \$	275,302.78
Contractor Total					28,560.000	CS \$	275,302.78

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

12-3J14-19-C-2410
 4100018058

LaVergne, TN

BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB

3550	NEWARK, DE	1,680.000	CS \$	9.2736
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3940	CHARLOTTE, NC	1,680.000	CS \$	8.6700
			4300	SALEM, VA	1,680.000	CS \$	8.6475
		Subtotal			5,040.000	CS	
		Contract Total			5,040.000	CS \$	44,673.05
12-3J14-19-C-2411 4100018059		Sterling, CO					
	BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB						
			4730	KENT, WA	462.000	CS \$	9.5803
			4740	SEATTLE, WA	1,218.000	CS \$	9.5803
		Subtotal			1,680.000	CS	
		Contract Total			1,680.000	CS \$	16,094.91
Contractor Total					6,720.000	CS \$	60,767.96
TWENTY-FIRST CENTURY BEAN PROCESSIN P.O. BOX 6 SHARON SPRINGS, KS 67758-0006							
12-3J14-19-C-2412 4100018060		SHARON SPRINGS, KS					
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
			40	VAN BUREN, AR	1,680.000	CS \$	8.1800
			50	VAN BUREN, AR	1,680.000	CS \$	8.1800
			70	MESA, AZ	1,680.000	CS \$	8.5100
			90	PHOENIX, AZ	1,680.000	CS \$	8.5100
			100	PHOENIX, AZ	1,680.000	CS \$	8.5100
			120	TUCSON, AZ	1,680.000	CS \$	8.5100
			140	BAKERSFIELD, CA	1,680.000	CS \$	8.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	BAKERSFIELD, CA	1,680.000	CS \$	8.5700
			170	FRESNO, CA	1,680.000	CS \$	8.5700
			190	IMPERIAL, CA	1,680.000	CS \$	8.5100
			210	INDIO, CA	1,680.000	CS \$	8.5100
			220	INDIO, CA	1,680.000	CS \$	8.5100
			240	LONG BEACH, CA	1,680.000	CS \$	8.3900
			250	LONG BEACH, CA	1,680.000	CS \$	8.5100
			260	LONG BEACH, CA	1,680.000	CS \$	8.5100
			270	LONG BEACH, CA	1,680.000	CS \$	8.5100
			280	LONG BEACH, CA	1,680.000	CS \$	8.5100
			300	MODESTO, CA	1,680.000	CS \$	8.5700
			320	OAKLAND, CA	1,680.000	CS \$	8.6300
			340	SACRAMENTO , CA	1,680.000	CS \$	8.5700
			360	SAN DIEGO, CA	1,680.000	CS \$	8.5700
			380	SAN FRANCISCO, CA	1,680.000	CS \$	8.6600
			400	SANTA MARIA, CA	1,680.000	CS \$	8.5900
			410	SANTA MARIA, CA	1,680.000	CS \$	8.5700
			420	SANTA MARIA, CA	1,680.000	CS \$	8.5700
			440	SANTA ROSA, CA	1,680.000	CS \$	8.7000
			450	SANTA ROSA, CA	1,680.000	CS \$	8.6300
			700	ATHENS, GA	1,680.000	CS \$	8.7700
			720	ATLANTA, GA	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	ATLANTA, GA	1,680.000	CS \$	8.6300
			750	LAGRANGE, GA	1,680.000	CS \$	8.7600
			770	MACON, GA	1,680.000	CS \$	8.8300
			790	SAVANNAH, GA	1,680.000	CS \$	8.8500
			810	DAVENPORT, IA	1,680.000	CS \$	8.7500
			830	CHICAGO, IL	1,680.000	CS \$	8.1400
			840	CHICAGO, IL	1,680.000	CS \$	8.0900
			850	CHICAGO, IL	1,680.000	CS \$	8.0300
			860	CHICAGO, IL	1,680.000	CS \$	8.0300
			870	CHICAGO, IL	1,680.000	CS \$	8.1500
			890	URBANA, IL	1,680.000	CS \$	8.1500
			910	CONCORDIA, KS	1,680.000	CS \$	8.1500
			1030	BRIDGETON, MO	1,680.000	CS \$	7.7900
			1090	CREEDMOOR, NC	1,680.000	CS \$	7.9700
			1090	CREEDMOOR, NC	1,680.000	CS \$	9.1000
			1100	CREEDMOOR, NC	1,680.000	CS \$	9.1000
			1110	CREEDMOOR, NC	1,680.000	CS \$	9.1600
			1110	CREEDMOOR, NC	1,680.000	CS \$	9.2100
			1130	SALISBURY, NC	1,680.000	CS \$	9.2100
			1130	SALISBURY, NC	1,680.000	CS \$	9.2100
			1140	SALISBURY, NC	1,680.000	CS \$	9.2100
			1150	SALISBURY, NC	1,680.000	CS \$	9.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1190	HILLSIDE, NJ	1,680.000	CS \$	9.7300
			1220	PENNSAUKEN, NJ	1,680.000	CS \$	9.6700
			1250	VINELAND, NJ	1,680.000	CS \$	9.7200
			1260	VINELAND, NJ	1,680.000	CS \$	9.7200
			1290	LAS VEGAS, NV	1,680.000	CS \$	8.5100
			1300	LAS VEGAS, NV	1,680.000	CS \$	8.5100
			1310	LAS VEGAS, NV	1,680.000	CS \$	8.5100
			1330	BRONX, NY	1,680.000	CS \$	9.9400
			1340	BRONX, NY	1,680.000	CS \$	9.9400
			1350	BRONX, NY	1,680.000	CS \$	9.9400
			1410	CINCINNATI, OH	1,680.000	CS \$	8.6600
			1430	TOLEDO, OH	1,680.000	CS \$	8.5300
			1450	PORTLAND, OR	1,680.000	CS \$	9.5000
			1490	PROVIDENCE, RI	1,680.000	CS \$	10.1800
			1530	NO CHARLESTON, SC	1,680.000	CS \$	9.2100
			1540	NO CHARLESTON, SC	1,680.000	CS \$	9.1600
			1560	EL PASO, TX	1,680.000	CS \$	8.2100
			1580	FORT WORTH, TX	1,680.000	CS \$	7.9100
			1590	FORT WORTH, TX	1,680.000	CS \$	7.9700
			1600	FORT WORTH, TX	1,680.000	CS \$	8.0400
			1670	PLANO, TX	1,680.000	CS \$	7.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1670	PLANO, TX	1,680.000	CS \$	7.9700
			1680	PLANO, TX	1,680.000	CS \$	7.9100
			1730	TYLER, TX	1,680.000	CS \$	7.9700
			1750	SALEM, VA	1,680.000	CS \$	9.2700
			1770	VERONA, VA	1,680.000	CS \$	9.3300
			1830	PEORIA, IL	470.000	CS \$	8.4400
			1840	SPRINGFIELD, IL	1,210.000	CS \$	8.4400
			1860	ELIZABETHTO WN, KY	740.000	CS \$	8.8100
			1870	LOUISVILLE, KY	740.000	CS \$	8.8100
			1880	MAYFIELD, KY	200.000	CS \$	8.8100
			1900	LEXINGTON, KY	1,430.000	CS \$	8.6600
			1910	WILDER, KY	250.000	CS \$	8.6600
			1960	BIRMINGHAM, AL	1,046.000	CS \$	8.7500
			1970	HUNTSVILLE, AL	634.000	CS \$	8.7500
			1990	COLORADO SPRING, CO	1,260.000	CS \$	8.0400
			2000	PUEBLO, CO	420.000	CS \$	8.0400
			2020	SANTA ROSA, CA	840.000	CS \$	9.0300
			2030	STOCKTON, CA	840.000	CS \$	9.0300
			2050	FORT SMITH, AR	560.000	CS \$	8.6300
			2060	JONESBORO, AR	560.000	CS \$	8.6300
			2070	LITTLE ROCK, AR	560.000	CS \$	8.6300
			2090	ELIZABETHTO WN, KY	740.000	CS \$	8.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2100	LOUISVILLE, KY	740.000CS \$	8.8100
			2110	MAYFIELD, KY	200.000CS \$	8.8100
			2130	DAYTON, OH	992.000CS \$	8.6700
			2140	FAIRFIELD, OH	688.000CS \$	8.6700
			2160	SACRAMENTO , CA	840.000CS \$	8.7500
			2170	SANTA ROSA, CA	840.000CS \$	8.7500
			2260	GASSAWAY, WV	1,120.000CS \$	9.1700
			2270	HUNTINGTON, WV	560.000CS \$	9.1700
			2330	MESA, AZ	840.000CS \$	8.5700
			2340	TUCSON, AZ	840.000CS \$	8.5700
			2360	GASSAWAY, WV	1,120.000CS \$	9.3500
			2370	HUNTINGTON, WV	560.000CS \$	9.3500
			2460	OKLAHOMA CITY, OK	1,008.000CS \$	8.0400
			2470	TULSA, OK	672.000CS \$	8.0400
			2490	PHOENIX, AZ	840.000CS \$	8.5100
			2500	PHOENIX, AZ	840.000CS \$	8.5100
			2520	BOISE, ID	560.000CS \$	9.5800
			2530	JEROME, ID	560.000CS \$	9.5800
			2540	LEWISTON, ID	560.000CS \$	9.5800
			2560	JONESBORO, AR	560.000CS \$	8.6500
			2570	LITTLE ROCK, AR	560.000CS \$	8.6500
			2580	TEXARKANA, AR	560.000CS \$	8.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2600	BIRMINGHAM, AL	1,045.000	CS \$	8.7500
			2610	HUNTSVILLE, AL	635.000	CS \$	8.7500
			2630	COLORADO SPRING, CO	840.000	CS \$	8.0900
			2640	GREELEY, CO	840.000	CS \$	8.0900
			2700	DAVENPORT, IA	535.000	CS \$	8.4600
			2710	HIAWATHA, IA	618.000	CS \$	8.4600
			2720	WATERLOO, IA	527.000	CS \$	8.4600
			2740	KINGSPORT, TN	857.000	CS \$	9.2800
			2750	MEMPHIS, TN	823.000	CS \$	9.2800
			2770	AMARILLO, TX	840.000	CS \$	8.1500
			2780	LUBBOCK, TX	840.000	CS \$	8.1500
			2800	LEXINGTON, KY	1,430.000	CS \$	8.8500
			2810	WILDER, KY	250.000	CS \$	8.8500
			2870	OKLAHOMA CITY, OK	1,008.000	CS \$	8.0400
			2880	TULSA, OK	672.000	CS \$	8.0400
			2900	CHATTANOO GA, TN	938.000	CS \$	8.8700
			2910	MEMPHIS, TN	742.000	CS \$	8.8700
			2930	BATTLE CREEK, MI	525.000	CS \$	8.8800
			2940	CLARE, MI	630.000	CS \$	8.8800
			2950	LANSING, MI	525.000	CS \$	8.8800
			3010	BENTON HARBOR, MI	840.000	CS \$	8.7100
			3020	FLINT, MI	840.000	CS \$	8.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3040	LITTLE ROCK, AR	840.000	CS \$	8.4900
			3050	VAN BUREN, AR	840.000	CS \$	8.4900
			3100	CONCORDIA, KS	450.000	CS \$	8.2200
			3110	WICHITA, KS	1,230.000	CS \$	8.2200
			3130	OKLAHOMA CITY, OK	1,008.000	CS \$	8.0400
			3140	TULSA, OK	672.000	CS \$	8.0400
			3160	MONTGOMER Y, AL	1,122.000	CS \$	9.0500
			3170	THEODORE, AL	558.000	CS \$	9.0500
			3230	MONTGOMER Y, AL	1,121.000	CS \$	8.9600
			3240	THEODORE, AL	559.000	CS \$	8.9600
			Subtotal		181,440.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			3300	VAN BUREN, AR	1,680.000	CS \$	7.7400
			3320	PHOENIX, AZ	1,680.000	CS \$	7.9600
			3330	PHOENIX, AZ	1,680.000	CS \$	7.9800
			3350	INDIO, CA	1,680.000	CS \$	7.9800
			3370	LONG BEACH, CA	1,680.000	CS \$	7.8600
			3370	LONG BEACH, CA	1,680.000	CS \$	7.8600
			3370	LONG BEACH, CA	1,680.000	CS \$	7.8600
			3380	LONG BEACH, CA	1,680.000	CS \$	7.9800
			3380	LONG BEACH, CA	1,680.000	CS \$	7.9800
			3390	LONG BEACH, CA	1,680.000	CS \$	7.9800
			3390	LONG BEACH, CA	1,680.000	CS \$	7.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			7.9800
			3390	LONG BEACH, CA	1,680.000	CS \$	7.9800
			3400	LONG BEACH, CA	1,680.000	CS \$	7.9200
			3400	LONG BEACH, CA	1,680.000	CS \$	7.9200
			3410	LONG BEACH, CA	1,680.000	CS \$	7.9500
			3430	OAKLAND, CA	1,680.000	CS \$	8.1000
			3450	SAN DIEGO, CA	1,680.000	CS \$	8.0400
			3470	SANTA MARIA, CA	1,680.000	CS \$	8.0400
			3480	SANTA MARIA, CA	1,680.000	CS \$	8.0400
			3500	SANTA ROSA, CA	1,680.000	CS \$	8.0400
			3510	SANTA ROSA, CA	1,680.000	CS \$	8.1000
			3570	FORT PIERCE, FL	1,680.000	CS \$	9.3400
			3590	HOMESTEAD, FL	1,680.000	CS \$	9.5600
			3600	HOMESTEAD, FL	1,680.000	CS \$	9.5500
			3620	JACKSONVILL E, FL	1,680.000	CS \$	9.0500
			3640	ORLANDO, FL	1,680.000	CS \$	9.2300
			3650	ORLANDO, FL	1,680.000	CS \$	9.1300
			3670	PEMBROKE PARK, FL	1,680.000	CS \$	9.4300
			3680	PEMBROKE PARK, FL	1,680.000	CS \$	9.4300
			3690	PEMBROKE PARK, FL	1,680.000	CS \$	9.4900
			3700	PEMBROKE PARK, FL	1,680.000	CS \$	9.4900
			3720	ATHENS, GA	1,680.000	CS \$	8.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3740	LAGRANGE, GA	1,680.000	CS \$	8.3500
			3760	MACON, GA	1,680.000	CS \$	8.3100
			3780	SAVANNAH, GA	1,680.000	CS \$	8.4200
			3800	CHICAGO, IL	1,680.000	CS \$	7.5600
			3810	CHICAGO, IL	1,680.000	CS \$	7.5600
			3820	CHICAGO, IL	1,680.000	CS \$	7.5700
			3840	AUBURN, ME	1,680.000	CS \$	9.8700
			3880	KANSAS CITY, MO	1,680.000	CS \$	7.3600
			3900	JACKSON, MS	1,680.000	CS \$	8.1000
			3910	JACKSON, MS	1,680.000	CS \$	8.1300
			3930	CHARLOTTE, NC	1,680.000	CS \$	8.6700
			3960	CREEDMOOR, NC	1,680.000	CS \$	8.6700
			3970	CREEDMOOR, NC	1,680.000	CS \$	8.6700
			3990	SALISBURY, NC	1,680.000	CS \$	8.6700
			4000	SALISBURY, NC	1,680.000	CS \$	8.6700
			4090	LAS VEGAS, NV	1,680.000	CS \$	7.9800
			4100	LAS VEGAS, NV	1,680.000	CS \$	7.9800
			4180	PORTLAND, OR	1,680.000	CS \$	8.9700
			4280	HAMPTON, VA	1,680.000	CS \$	8.6400
			4340	SPRINGFIELD, IL	815.000	CS \$	7.7900
			4350	BRIDGETON, MO	865.000	CS \$	7.7900
			4410	RICHMOND, VA	840.000	CS \$	8.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4420	VERONA, VA	840.000	CS \$	8.6800
			4440	ELIZABETHTO WN, KY	740.000	CS \$	8.3700
			4450	LOUISVILLE, KY	740.000	CS \$	8.3700
			4460	MAYFIELD, KY	200.000	CS \$	8.3700
			4480	LEXINGTON, KY	1,430.000	CS \$	8.1300
			4490	WILDER, KY	250.000	CS \$	8.1300
			4510	LEXA, AR	250.000	CS \$	8.0800
			4520	LITTLE ROCK, AR	1,132.000	CS \$	8.0800
			4530	RUSSELLVILLE , AR	298.000	CS \$	8.0800
			4550	ELIZABETHTO WN, KY	560.000	CS \$	8.2800
			4560	LEXINGTON, KY	560.000	CS \$	8.2800
			4570	LOUISVILLE, KY	560.000	CS \$	8.2800
			4620	CHATTANOO GA, TN	469.000	CS \$	8.5800
			4630	KINGSPORT, TN	429.000	CS \$	8.5800
			4640	MEMPHIS, TN	782.000	CS \$	8.5800
			4660	KENT, WA	880.000	CS \$	9.9400
			4670	SPOKANE, WA	473.000	CS \$	9.9400
			4680	YAKIMA, WA	327.000	CS \$	9.9400
			4700	GASSAWAY, WV	1,120.000	CS \$	8.7400
			4710	HUNTINGTON, WV	560.000	CS \$	8.7400
			4760	COLORADO SPRING, CO	420.000	CS \$	7.9600
			4770	GREELEY, CO	840.000	CS \$	7.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4780	PUEBLO, CO	420.000	CS \$	7.9600
			4860	DAVENPORT, IA	535.000	CS \$	7.9900
			4870	HIAWATHA, IA	618.000	CS \$	7.9900
			4880	WATERLOO, IA	527.000	CS \$	7.9900
			4930	EVERETT, WA	372.000	CS \$	9.9200
			4940	KENT, WA	737.000	CS \$	9.9200
			4950	TACOMA, WA	571.000	CS \$	9.9200
			4970	BIRMINGHAM, AL	723.000	CS \$	8.3200
			4980	MONTGOMER Y, AL	957.000	CS \$	8.3200
			5000	DAVENPORT, IA	535.000	CS \$	7.9900
			5010	HIAWATHA, IA	618.000	CS \$	7.9900
			5020	WATERLOO, IA	527.000	CS \$	7.9900
			5040	MESA, AZ	840.000	CS \$	8.0400
			5050	TUCSON, AZ	840.000	CS \$	8.0400
			5070	OKLAHOMA CITY, OK	1,008.000	CS \$	7.6100
			5080	TULSA, OK	672.000	CS \$	7.6100
			5100	PHOENIX, AZ	840.000	CS \$	7.9800
			5110	PHOENIX, AZ	840.000	CS \$	7.9800
			5160	BIRMINGHAM, AL	728.000	CS \$	8.2200
			5170	HUNTSVILLE, AL	952.000	CS \$	8.2200
			5190	MONTGOMER Y, AL	843.000	CS \$	8.4300
			5200	THEODORE, AL	837.000	CS \$	8.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			5220	CREEDMOOR, NC	840.000CS \$	8.8300
			5230	SALISBURY, NC	840.000CS \$	8.8300
		Subtotal			119,280.000CS	
		Contract Total			300,720.000CS \$	2,575,591.20
Contractor Total					300,720.000 CS \$	2,575,591.20

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

12-3J14-19-C-2409
4100018057

CORPUS CHRISTI, TX

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

490	FORT PIERCE, FL	1,680.000CS \$	9.3800
510	HOMESTEAD, FL	1,680.000CS \$	9.5700
520	HOMESTEAD, FL	1,680.000CS \$	9.5700
540	JACKSONVILL E, FL	1,680.000CS \$	9.1100
540	JACKSONVILL E, FL	1,680.000CS \$	9.1100
560	MILTON, FL	1,680.000CS \$	8.7100
580	ORLANDO, FL	1,680.000CS \$	9.4100
590	ORLANDO, FL	1,680.000CS \$	9.4100
600	ORLANDO, FL	1,680.000CS \$	9.4100
620	PEMBROKE PARK, FL	1,680.000CS \$	9.5100
620	PEMBROKE PARK, FL	1,680.000CS \$	9.5100
630	PEMBROKE PARK, FL	1,680.000CS \$	9.5100
640	PEMBROKE	1,680.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			9.5100
650			PEMBROKE PARK, FL		1,680.000	CS \$	9.5100
660			PEMBROKE PARK, FL		1,680.000	CS \$	9.5100
660			PEMBROKE PARK, FL		1,680.000	CS \$	9.5100
680			TALLAHASSE E, FL		1,680.000	CS \$	8.9000
930			ALEXANDRIA, LA		1,680.000	CS \$	8.0300
950			MONROE, LA		1,680.000	CS \$	8.1800
970			SHREVEPORT, LA		1,680.000	CS \$	8.0400
980			SHREVEPORT, LA		1,680.000	CS \$	7.9700
990			SHREVEPORT, LA		1,680.000	CS \$	7.9200
1050			JACKSON, MS		1,680.000	CS \$	8.3100
1060			JACKSON, MS		1,680.000	CS \$	8.3100
1070			JACKSON, MS		1,680.000	CS \$	8.3100
1620			HOUSTON, TX		1,680.000	CS \$	7.8500
1620			HOUSTON, TX		1,680.000	CS \$	7.8500
1620			HOUSTON, TX		1,680.000	CS \$	7.8500
1630			HOUSTON, TX		1,680.000	CS \$	7.8500
1630			HOUSTON, TX		1,680.000	CS \$	7.8500
1630			HOUSTON, TX		1,680.000	CS \$	7.8500
1640			HOUSTON, TX		1,680.000	CS \$	7.8500
1640			HOUSTON, TX		1,680.000	CS \$	7.8500
1640			HOUSTON, TX		1,680.000	CS \$	7.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1660	PLANO, TX	1,680.000	CS \$	8.0200
			1690	PLANO, TX	1,680.000	CS \$	8.0200
			1690	PLANO, TX	1,680.000	CS \$	8.0200
			1710	SAN ANTONIO, TX	1,680.000	CS \$	7.8200
			2970	CORPUS CHRISTI, TX	840.000	CS \$	8.3900
			2980	HOUSTON, TX	420.000	CS \$	8.3900
			2990	TYLER, TX	420.000	CS \$	8.3900
			3070	LAREDO, TX	1,260.000	CS \$	8.1100
			3080	VICTORIA, TX	420.000	CS \$	8.1100
			Subtotal		67,200.000	CS	
			BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB				
			4250	HOUSTON, TX	1,680.000	CS \$	7.6100
			4260	HOUSTON, TX	1,680.000	CS \$	7.6100
			Subtotal		3,360.000	CS	
			Contract Total		70,560.000	CS \$	602,229.60
Contractor Total					70,560.000	CS \$	602,229.60