

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010598 dated January 24, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 01, 2025 through June 30, 2025.

There were no items without demand not met for this solicitation.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	97,920.000	CS	\$11.7100 - \$13.9700	\$ 1,281,635.10
BEANS BLACK TURTLE CAN-6/10	3,456.000	CS	\$19.2300 - \$20.6700	\$ 69,621.12
BEANS BLACK EYE CAN-24/300	18,360.000	CS	\$16.1600 - \$16.8400	\$ 303,246.00
BEANS GARBANZO CAN-24/300	10,710.000	CS	\$12.1500 - \$14.2300	\$ 141,922.80
BEANS GARBANZO CAN-6/10	2,592.000	CS	\$16.6200 - \$19.5400	\$ 45,601.92
BEANS LIGHT RED KIDNEY CAN-24/300	96,390.000	CS	\$12.7500 - \$16.6400	\$ 1,350,806.40
BEANS PINK CAN-6/10	1,728.000	CS	\$21.6800 - \$21.6800	\$ 37,463.04
BEANS PINTO CAN-24/300	78,030.000	CS	\$11.8100 - \$14.0300	\$ 1,015,812.90
BEANS PINTO CAN-6/10	3,456.000	CS	\$19.3500 - \$19.9400	\$ 67,806.72
BEANS SMALL RED CAN-6/10	864.000	CS	\$21.4700 - \$21.4700	\$ 18,550.08
TOTAL	313,506.000	CS		\$ 4,332,466.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
BURNETTE FOODS, INC. P.O. BOX 128 ELK RAPIDS, MI 49629-0128					

12-3J14-25-C-0751
4100031765

NEW ERA, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS BLACK TURTLE CAN-6/10							
			40	POMONA, CA	864.000	CS \$	19.2300
			60	SACRAMENTO , CA	864.000	CS \$	20.0100
			80	BOCA RATON, FL	864.000	CS \$	20.6700
			100	LARGO, FL	432.000	CS \$	20.6700
			110	RIVIERA BEACH, FL	432.000	CS \$	20.6700
			Subtotal		3,456.000	CS	
BEANS GARBANZO CAN-6/10							
			140	POMONA, CA	864.000	CS \$	19.5400
			160	HARTFORD, MI	864.000	CS \$	16.6200
			160	HARTFORD, MI	864.000	CS \$	16.6200
			Subtotal		2,592.000	CS	
BEANS PINTO CAN-6/10							
			240	POMONA, CA	864.000	CS \$	19.3500
			250	POMONA, CA	864.000	CS \$	19.3500
			270	ALBUQUERQU E, NM	864.000	CS \$	19.8400
			Subtotal		2,592.000	CS	
BEANS BLACKEYE CAN-24/300							
			1640	INDUSTRY, CA	1,530.000	CS \$	16.8400
			1650	INDUSTRY, CA	1,530.000	CS \$	16.8400
			1690	EAST POINT, GA	1,530.000	CS \$	16.1600
			1710	BRONX, NY	1,530.000	CS \$	16.6400
			1720	BRONX, NY	1,530.000	CS \$	16.6400
			1740	BIRMINGHAM, AL	849.000	CS \$	16.2200
			1750	HUNTSVILLE, AL	681.000	CS \$	16.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1770	BIRMINGHAM, AL	849.000	CS \$	16.2200
			1780	HUNTSVILLE, AL	681.000	CS \$	16.2200
			1800	MONTGOMER Y, AL	1,019.000	CS \$	16.5600
			1810	THEODORE, AL	511.000	CS \$	16.5600
			1830	MONTGOMER Y, AL	1,020.000	CS \$	16.5600
			1840	THEODORE, AL	510.000	CS \$	16.5600
			1860	BIRMINGHAM, AL	849.000	CS \$	16.2200
			1870	HUNTSVILLE, AL	681.000	CS \$	16.2200
			1890	MONTGOMER Y, AL	1,020.000	CS \$	16.5600
			1900	THEODORE, AL	510.000	CS \$	16.5600
		Subtotal			16,830.000	CS	
	BEANS BLACK CAN-24/300						
			430	MODESTO, CA	1,530.000	CS \$	13.6200
			620	JACKSONVILL E, FL	1,530.000	CS \$	13.2100
		Subtotal			3,060.000	CS	
		Contract Total			28,530.000	CS \$	484,485.30
Contractor Total					28,530.000	CS \$	484,485.30
HANOVER FOODS CORP P.O. BOX 334 HANOVER, PA 17331-0334							
12-3J14-25-C-0752 HANOVER, PA 4100031766							
	BEANS GARBANZO CAN-24/300						
			1990	BRONX, NY	1,530.000	CS \$	12.1500
			2000	BRONX, NY	1,530.000	CS \$	12.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2020	CHARLOTTE, NC	510.000	CS \$	12.5000
			2030	SPARTANBUR G, SC	510.000	CS \$	12.5000
			2040	WILLIAMSTO WN, SC	510.000	CS \$	12.5000
		Subtotal			4,590.000	CS	
		Contract Total			4,590.000	CS \$	56,304.00
Contractor Total					4,590.000	CS \$	56,304.00

MORGAN FOODS, INC.
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-25-C-0753 Austin, IN
4100031767

BEANS LIGHT RED KIDNEY CAN-24/300

2100	North Little Rock, AR	1,530.000	CS \$	13.0900
2110	North Little Rock, AR	1,530.000	CS \$	13.0900
2130	INDUSTRY, CA	1,530.000	CS \$	13.8400
2150	OXNARD, CA	1,530.000	CS \$	13.8300
2170	SAN BERNARDINO, CA	1,530.000	CS \$	13.8400
2190	WALLINGFOR D, CT	1,530.000	CS \$	14.2600
2200	WALLINGFOR D, CT	1,530.000	CS \$	14.2600
2210	WALLINGFOR D, CT	1,530.000	CS \$	14.2600
2230	JACKSONVILL E, FL	1,530.000	CS \$	13.6400
2240	JACKSONVILL E, FL	1,530.000	CS \$	13.6400
2250	JACKSONVILL E, FL	1,530.000	CS \$	13.6400
2260	JACKSONVILL E, FL	1,530.000	CS \$	13.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2270	JACKSONVILL E, FL	1,530.000	CS \$	13.6400
			2290	ORLANDO, FL	1,530.000	CS \$	14.5100
			2300	ORLANDO, FL	1,530.000	CS \$	14.5100
			2310	ORLANDO, FL	1,530.000	CS \$	14.5100
			2320	ORLANDO, FL	1,530.000	CS \$	14.5100
			2330	ORLANDO, FL	1,530.000	CS \$	14.5100
			2340	ORLANDO, FL	1,530.000	CS \$	14.5100
			2360	TAMPA, FL	1,530.000	CS \$	14.3000
			2370	TAMPA, FL	1,530.000	CS \$	14.3000
			2370	TAMPA, FL	1,530.000	CS \$	14.3000
			2390	EAST POINT, GA	1,530.000	CS \$	13.9800
			2420	CHICAGO, IL	1,530.000	CS \$	13.6000
			2450	GENEVA, IL	1,530.000	CS \$	13.7500
			2490	AUBURN, ME	1,530.000	CS \$	14.6400
			2530	TAYLOR, MI	1,530.000	CS \$	13.2000
			2550	BRIDGETON, MO	1,530.000	CS \$	12.9000
			2570	Kansas City, MO	1,530.000	CS \$	12.9000
			2580	Kansas City, MO	1,530.000	CS \$	12.9000
			2590	Kansas City, MO	1,530.000	CS \$	12.9000
			2590	Kansas City, MO	1,530.000	CS \$	12.9000
			2610	CREEDMOOR, NC	1,530.000	CS \$	12.8700
			2630	LAS VEGAS, NV	1,530.000	CS \$	13.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2650	BRONX, NY	1,530.000	CS \$	13.6100
			2660	BRONX, NY	1,530.000	CS \$	13.6100
			2680	LATHAM, NY	1,530.000	CS \$	13.6200
			2700	Syracuse, NY	1,530.000	CS \$	13.4600
			2720	CINCINNATI, OH	1,530.000	CS \$	12.7500
			2730	CINCINNATI, OH	1,530.000	CS \$	12.7500
			2750	PORTLAND, OR	1,530.000	CS \$	14.2600
			2770	O-JACK	1,530.000	CS \$	13.9500
			2790	O-JACK	1,530.000	CS \$	13.9500
			2810	O-JACK	1,530.000	CS \$	13.9500
			2830	WEST MILWAUKEE, WI	1,530.000	CS \$	12.9200
			2850	MONTGOMER Y, AL	1,020.000	CS \$	15.0400
			2860	THEODORE, AL	510.000	CS \$	15.0400
			2880	DELMONT, PA	242.000	CS \$	14.0300
			2890	ERIE, PA	416.000	CS \$	14.0300
			2900	GREENSBURG, PA	872.000	CS \$	14.0300
			2920	LAREDO, TX	938.000	CS \$	14.4000
			2930	PHARR, TX	592.000	CS \$	14.4000
			2950	LUBBOCK, TX	417.000	CS \$	14.3800
			2960	PLANO, TX	1,113.000	CS \$	14.3800
			2980	BATON ROUGE, LA	250.000	CS \$	14.2700
			2990	NEW	1,030.000	CS \$	

[illegible]

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	TUCSON, AZ	1,530.000	CS \$	13.0500
			370	GARDEN GROVE, CA	1,530.000	CS \$	13.1400
			370	GARDEN GROVE, CA	1,530.000	CS \$	13.1400
			370	GARDEN GROVE, CA	1,530.000	CS \$	13.1400
			390	INDUSTRY, CA	1,530.000	CS \$	13.1300
			400	INDUSTRY, CA	1,530.000	CS \$	13.1300
			410	INDUSTRY, CA	1,530.000	CS \$	13.1300
			450	OXNARD, CA	1,530.000	CS \$	13.1800
			470	SACRAMENTO , CA	1,530.000	CS \$	13.3800
			480	SACRAMENTO , CA	1,530.000	CS \$	13.3800
			480	SACRAMENTO , CA	1,530.000	CS \$	13.3800
			500	SAN DIEGO, CA	1,530.000	CS \$	13.1100
			510	SAN DIEGO, CA	1,530.000	CS \$	13.1100
			530	SAN JOSE, CA	1,530.000	CS \$	13.3700
			540	SAN JOSE, CA	1,530.000	CS \$	13.3700
			560	SANTA ROSA, CA	1,530.000	CS \$	13.3800
			580	HOMESTEAD, FL	1,530.000	CS \$	13.6100
			590	HOMESTEAD, FL	1,530.000	CS \$	13.6100
			600	HOMESTEAD, FL	1,530.000	CS \$	13.6100
			750	LEXINGTON, KY	1,530.000	CS \$	11.7100
			810	SHREVEPORT, LA	1,530.000	CS \$	12.4400
			850	CREEDMOOR, NC	1,530.000	CS \$	11.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			940	PORTLAND, OR	1,530.000	CS \$	13.6400
			960	O-JACK	1,530.000	CS \$	12.8000
			980	O-JACK	1,530.000	CS \$	12.8000
			1000	O-JACK	1,530.000	CS \$	12.8000
			1020	PROVIDENCE, RI	1,530.000	CS \$	12.6400
			1040	GREENVILLE, SC	1,530.000	CS \$	12.4200
			1060	HOUSTON, TX	1,530.000	CS \$	12.4800
			1080	PHARR, TX	1,530.000	CS \$	12.9200
			1130	HAMPTON, VA	1,530.000	CS \$	12.3500
			1150	VERONA, VA	1,530.000	CS \$	12.3600
			1230	LAREDO, TX	765.000	CS \$	13.4600
			1240	PHARR, TX	765.000	CS \$	13.4600
			1300	FORT WORTH, TX	382.000	CS \$	13.6700
			1310	LUBBOCK, TX	633.000	CS \$	13.6700
			1320	ODESSA, TX	515.000	CS \$	13.6700
			1370	CLEARWATER , FL	979.000	CS \$	13.7900
			1380	PORT RICHEY, FL	551.000	CS \$	13.7900
			1470	ANN ARBOR, MI	306.000	CS \$	12.0100
			1480	CLINTON TOWNSHIP, MI	400.000	CS \$	12.0100
			1490	DETROIT, MI	824.000	CS \$	12.0100
			1510	LAKE WORTH BEACH, FL	765.000	CS \$	13.9700
			1520	OAKLAND	765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			13.9700
			1540	LAKE WORTH BEACH, FL	765.000	CS \$	13.9700
			1550	OAKLAND PARK, FL	765.000	CS \$	13.9700
			1570	MILTON, FL	693.000	CS \$	13.4500
			1580	TALLAHASSE E, FL	837.000	CS \$	13.4500
		Subtotal			59,670.000	CS	
	BEANS PINTO CAN-24/300						
			3340	North Little Rock, AR	1,530.000	CS \$	12.1600
			3360	TUCSON, AZ	1,530.000	CS \$	13.3900
			3370	TUCSON, AZ	1,530.000	CS \$	13.3900
			3390	YUMA, AZ	1,530.000	CS \$	13.5500
			3410	GARDEN GROVE, CA	1,530.000	CS \$	13.1500
			3430	INDIO, CA	1,530.000	CS \$	13.1500
			3450	INDUSTRY, CA	1,530.000	CS \$	13.1400
			3460	INDUSTRY, CA	1,530.000	CS \$	13.1400
			3470	INDUSTRY, CA	1,530.000	CS \$	13.1400
			3490	SACRAMENTO , CA	1,530.000	CS \$	13.5100
			3490	SACRAMENTO , CA	1,530.000	CS \$	13.5100
			3610	ALBANY, GA	1,530.000	CS \$	12.4800
			3630	AUGUSTA, GA	1,530.000	CS \$	12.4800
			3650	LEXINGTON, KY	1,530.000	CS \$	11.8500
			3690	NEW ORLEANS, LA	1,530.000	CS \$	12.8800
			3730	ALBUQUERQU	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, NM			13.2000
			3740	ALBUQUERQU E, NM	1,530.000	CS \$	13.2000
			3750	ALBUQUERQU E, NM	1,530.000	CS \$	13.2000
			3770	BRONX, NY	1,530.000	CS \$	12.9400
			3780	BRONX, NY	1,530.000	CS \$	12.9400
			3820	GROVE CITY, OH	1,530.000	CS \$	11.8300
			3830	GROVE CITY, OH	1,530.000	CS \$	11.8300
			3850	PORTLAND, OR	1,530.000	CS \$	13.7000
			3870	GREENVILLE, SC	1,530.000	CS \$	12.0000
			3890	PHARR, TX	1,530.000	CS \$	12.9200
			3900	PHARR, TX	1,530.000	CS \$	12.9200
			3940	VERONA, VA	1,530.000	CS \$	11.8200
			3960	POCA, WV	510.000	CS \$	12.5000
			3970	WESTON, WV	1,020.000	CS \$	12.5000
			4140	BATON ROUGE, LA	765.000	CS \$	13.2400
			4150	SHREVEPORT, LA	765.000	CS \$	13.2400
			4310	CLEARWATER , FL	979.000	CS \$	13.7500
			4320	PORT RICHEY, FL	551.000	CS \$	13.7500
			Subtotal		45,900.000	CS	
			BEANS GARBANZO CAN-24/300				
			1930	FAIRFIELD, CA	1,530.000	CS \$	14.0000
			1970	SAN JOSE, CA	1,530.000	CS \$	13.9900
			Subtotal		3,060.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
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Contract Total				195,840.000	CS	\$ 2,622,435.30
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Contractor Total				195,840.000	CS	\$ 2,622,435.30
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OLGA H BARRIOS
2333 Camino Del Rio S
SAN DIEGO, CA
92108-3607

12-3J14-25-C-0754 NEW ERA, MI
4100031768

BEANS BLACK EYE CAN-24/300

1670	ATHENS, GA	1,530.000	CS	\$	16.7400
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Subtotal				1,530.000	CS	
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BEANS LIGHT RED KIDNEY CAN-24/300

2410	CHICAGO, IL	1,530.000	CS	\$	15.0400
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2430	CHICAGO, IL	1,530.000	CS	\$	15.0400
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2470	SPRINGFIELD, IL	1,530.000	CS	\$	15.3000
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2510	DETROIT, MI	1,530.000	CS	\$	15.0100
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3170	BIRMINGHAM, AL	849.000	CS	\$	16.6400
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3180	HUNTSVILLE, AL	681.000	CS	\$	16.6400
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3230	BIRMINGHAM, AL	849.000	CS	\$	16.6400
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3240	HUNTSVILLE, AL	681.000	CS	\$	16.6400
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Subtotal				9,180.000	CS	
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BEANS BLACK CAN-24/300

710	TAMPA, FL	1,530.000	CS	\$	13.9300
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730	GENEVA, IL	1,530.000	CS	\$	12.1900
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770	BATON ROUGE, LA	1,530.000	CS	\$	13.3300
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830	SIKESTON, MO	1,530.000	CS	\$	12.4800
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	BRONX, NY	1,530.000	CS \$	13.3400
			900	ELMIRA, NY	1,530.000	CS \$	13.1700
			Subtotal		9,180.000	CS	
	BEANS PINTO CAN-24/300						
			3520	SAN DIEGO, CA	1,530.000	CS \$	13.9100
			3540	DENVER, CO	1,530.000	CS \$	14.0300
			3920	SAN ANTONIO, TX	1,530.000	CS \$	13.6500
			4240	DETROIT, MI	1,147.000	CS \$	12.7200
			4250	FLINT, MI	383.000	CS \$	12.7200
			4270	COMSTOCK PARK, MI	465.000	CS \$	12.8500
			4280	DETROIT, MI	682.000	CS \$	12.8500
			4290	WESTLAND, MI	383.000	CS \$	12.8500
			Subtotal		7,650.000	CS	
	Contract Total				27,540.000	CS \$	391,695.30
Contractor Total					27,540.000	CS \$	391,695.30
PACKERS CANNING CO INC P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-25-C-0755		Lawton, MI					
4100031769							
	BEANS PINTO CAN-6/10						
			290	O-JACK	864.000	CS \$	19.9400
			Subtotal		864.000	CS	
	BEANS SMALL RED CAN-6/10						
			320	O-JACK	864.000	CS \$	21.4700
			Subtotal		864.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS PINK CAN-6/10							
			190	O-JACK	864.000	CS \$	21.6800
			210	O-JACK	864.000	CS \$	21.6800
			Subtotal		1,728.000	CS	
BEANS BLACK CAN-24/300							
			640	OAKLAND PARK, FL	1,530.000	CS \$	13.3900
			650	OAKLAND PARK, FL	1,530.000	CS \$	13.3900
			660	OAKLAND PARK, FL	1,530.000	CS \$	13.3900
			680	ORLANDO, FL	1,530.000	CS \$	13.4600
			690	ORLANDO, FL	1,530.000	CS \$	13.4600
			790	MONROE, LA	1,530.000	CS \$	12.7700
			870	BRONX, NY	1,530.000	CS \$	12.9300
			920	AKRON, OH	1,530.000	CS \$	12.1100
			1100	SAN ANTONIO, TX	1,530.000	CS \$	13.1000
			1110	SAN ANTONIO, TX	1,530.000	CS \$	13.1000
			1170	WASHINGTON , DC	612.000	CS \$	12.9300
			1180	WASHINGTON , DC	918.000	CS \$	12.9300
			1200	ORWELL, OH	382.000	CS \$	12.2900
			1210	TOLEDO, OH	1,148.000	CS \$	12.2900
			1260	CLINTON TOWNSHIP, MI	400.000	CS \$	12.2300
			1270	DETROIT, MI	748.000	CS \$	12.2300
			1280	SPRINGFIELD, MI	382.000	CS \$	12.2300
			1340	AUBURN, ME	765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.8500
			1350	HAMPDEN, ME	765.000	CS \$	13.8500
			1400	HARRISBURG, PA	970.000	CS \$	13.1300
			1410	NAZARETH, PA	229.000	CS \$	13.1300
			1420	READING, PA	331.000	CS \$	13.1300
			1440	COLORADO SPRING, CO	765.000	CS \$	13.7800
			1450	GREELEY, CO	765.000	CS \$	13.7800
			1600	HAMPTON, VA	765.000	CS \$	13.1900
			1610	NORFOLK, VA	765.000	CS \$	13.1900
							13.1900
			Subtotal		26,010.000	CS	
			BEANS PINTO CAN-24/300				
			3510	SAN DIEGO, CA	1,530.000	CS \$	13.4500
			3560	ORLANDO, FL	1,530.000	CS \$	13.3900
			3570	ORLANDO, FL	1,530.000	CS \$	13.3900
			3580	ORLANDO, FL	1,530.000	CS \$	13.3900
			3590	ORLANDO, FL	1,530.000	CS \$	13.3900
			3590	ORLANDO, FL	1,530.000	CS \$	13.3900
			3590	ORLANDO, FL	1,530.000	CS \$	13.3900
			3590	ORLANDO, FL	1,530.000	CS \$	13.3900
			3670	MONROE, LA	1,530.000	CS \$	12.7000
			3710	CLINTON TOWNSHIP, MI	1,530.000	CS \$	11.8100
			3800	ROCHESTER, NY	1,530.000	CS \$	12.5400
			3990	EL PASO, TX	682.000	CS \$	13.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4000	SAN ANTONIO, TX	848.000	CS \$	13.4800
			4020	BATH, MI	338.000	CS \$	12.0600
			4030	BATTLE CREEK, MI	427.000	CS \$	12.0600
			4040	FLINT, MI	765.000	CS \$	12.0600
			4060	PHILADELPHIA, PA	947.000	CS \$	13.0600
			4070	PHILADELPHIA, PA	341.000	CS \$	13.0600
			4080	YORK, PA	242.000	CS \$	13.0600
			4100	AUSTIN, TX	383.000	CS \$	13.5800
			4110	BEAUMONT, TX	382.000	CS \$	13.5800
			4120	HOUSTON, TX	765.000	CS \$	13.5800
			4170	HARRISBURG, PA	930.000	CS \$	13.0600
			4180	NAZARETH, PA	289.000	CS \$	13.0600
			4190	READING, PA	311.000	CS \$	13.0600
			4210	AUBURN, ME	765.000	CS \$	13.7800
			4220	HAMPDEN, ME	765.000	CS \$	13.7800
			Subtotal		24,480.000	CS	
			BEANS GARBANZO CAN-24/300				
			1950	INDIO, CA	1,530.000	CS \$	13.7400
			2060	DENVER, CO	1,148.000	CS \$	14.2300
			2070	GRAND JUNCTION, CO	382.000	CS \$	14.2300
			Subtotal		3,060.000	CS	
			Contract Total		57,006.000	CS \$	777,546.18

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					57,006.000	CS \$	777,546.18