

PCA : 12-3J14-25-B-0225-0002

March 10, 2025 10:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32 Dry Edible Pinto 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. 2000010645 dated February 13, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2025 through December 31, 2025.

No Shortfall

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS PINTO DRY PKG-12/2 LB	132,720.000	CS	\$12.7100 - \$14.2600	1,785,856.80
BEANS PINTO DRY PKG-24/1 LB	315,840.000	CS	\$13.3700 - \$16.3700	4,607,050.90
TOTAL	448,560.000	CS		6,392,907.70

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHINA DOLL RICE AND
BEANS, INC.
100 Jacintoport Blvd
Saraland, AL 36571-3304

12-3J14-25-C-0915 Saraland, AL
4100031924

BEANS PINTO DRY PKG-12/2 LB

4070	ORLANDO, FL	1,680.000	CS	\$	13.8000
4080	ORLANDO, FL	1,680.000	CS	\$	13.6000
4100	TAMPA, FL	1,680.000	CS	\$	13.9100
4110	TAMPA, FL	1,680.000	CS	\$	13.6100
4660	VERONA, VA	1,680.000	CS	\$	13.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4670	VERONA, VA	1,680.000	CS \$	13.8000
			4910	AIKEN, SC	840.000	CS \$	13.7200
			4920	NO CHARLESTON, SC	840.000	CS \$	13.7200
			4970	CLEARWATER , FL	1,075.000	CS \$	13.8000
			4980	PORT RICHEY, FL	605.000	CS \$	13.8000
			5030	MYRTLE BEACH, SC	672.000	CS \$	13.8000
			5040	NO CHARLESTON, SC	1,008.000	CS \$	13.8000
			5630	MYRTLE BEACH, SC	672.000	CS \$	13.8100
			5640	NO CHARLESTON, SC	1,008.000	CS \$	13.8100
			5750	CREEDMOOR, NC	840.000	CS \$	13.8000
			5760	SALISBURY, NC	840.000	CS \$	13.8000
			5860	CLEARWATER , FL	1,075.000	CS \$	13.9000
			5870	PORT RICHEY, FL	605.000	CS \$	13.9000
		Subtotal			20,160.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			540	HOMESTEAD, FL	1,680.000	CS \$	14.1300
			550	HOMESTEAD, FL	1,680.000	CS \$	14.3300
			560	HOMESTEAD, FL	1,680.000	CS \$	14.1300
			580	JACKSONVILL E, FL	1,680.000	CS \$	13.6200
			590	JACKSONVILL E, FL	1,680.000	CS \$	13.6200
			610	OAKLAND PARK, FL	1,680.000	CS \$	14.0300
			620	OAKLAND	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			14.0400
			630	OAKLAND PARK, FL	1,680.000	CS \$	14.2400
			650	ALBANY, GA	1,680.000	CS \$	13.5900
			670	ATHENS, GA	1,680.000	CS \$	13.4400
			690	DALTON, GA	1,680.000	CS \$	13.5600
			700	DALTON, GA	1,680.000	CS \$	13.5900
			720	EAST POINT, GA	1,680.000	CS \$	13.3900
			740	SAVANNAH, GA	1,680.000	CS \$	13.6700
			880	SHREVEPORT, LA	1,680.000	CS \$	13.5100
			1020	BATESVILLE, MS	1,680.000	CS \$	13.6200
			1040	CREEDMOOR, NC	1,680.000	CS \$	13.9600
			1050	CREEDMOOR, NC	1,680.000	CS \$	13.7800
			1060	CREEDMOOR, NC	1,680.000	CS \$	13.7800
			1080	SALISBURY, NC	1,680.000	CS \$	13.9600
			1090	SALISBURY, NC	1,680.000	CS \$	13.7800
			1100	SALISBURY, NC	1,680.000	CS \$	13.7800
			1240	BRONX, NY	1,680.000	CS \$	15.1200
			1240	BRONX, NY	1,680.000	CS \$	15.1200
			1240	BRONX, NY	1,680.000	CS \$	15.1200
			1250	BRONX, NY	1,680.000	CS \$	15.1200
			1260	BRONX, NY	1,680.000	CS \$	15.1200
			1260	BRONX, NY	1,680.000	CS \$	15.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1260	BRONX, NY	1,680.000	CS \$	15.1200
			1270	BRONX, NY	1,680.000	CS \$	14.9900
			1280	BRONX, NY	1,680.000	CS \$	14.9900
			1280	BRONX, NY	1,680.000	CS \$	14.9900
			1280	BRONX, NY	1,680.000	CS \$	14.9900
			1280	BRONX, NY	1,680.000	CS \$	14.9900
			1290	BRONX, NY	1,680.000	CS \$	14.9800
			1300	BRONX, NY	1,680.000	CS \$	14.9600
			1310	BRONX, NY	1,680.000	CS \$	14.8900
			1330	BUFFALO, NY	1,680.000	CS \$	14.8400
			1350	LATHAM, NY	1,680.000	CS \$	15.3100
			1370	ROCHESTER, NY	1,680.000	CS \$	14.8400
			1390	Syracuse, NY	1,680.000	CS \$	14.9900
			1400	Syracuse, NY	1,680.000	CS \$	14.9800
			1410	Syracuse, NY	1,680.000	CS \$	14.8400
			1420	Syracuse, NY	1,680.000	CS \$	14.9800
			1430	Syracuse, NY	1,680.000	CS \$	14.9800
			1440	SYRACUSE, NY	1,680.000	CS \$	14.8400
			1700	NORFOLK, VA	1,680.000	CS \$	14.2000
			1820	AUGUSTA, GA	840.000	CS \$	13.6900
			1830	MACON, GA	840.000	CS \$	13.6900
			2570	AUGUSTA, GA	840.000	CS \$	13.7200
			2580	MACON, GA	840.000	CS \$	13.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2750	MILFORD, DE	840.000	CS \$	15.1600
			2760	NEWARK, DE	840.000	CS \$	15.1600
			2920	BIRMINGHAM, AL	932.000	CS \$	13.5800
			2930	HUNTSVILLE, AL	748.000	CS \$	13.5800
			3310	MILFORD, DE	840.000	CS \$	14.6500
			3320	NEWARK, DE	840.000	CS \$	14.6500
			3430	MONTGOMER Y, AL	1,119.000	CS \$	13.3700
			3440	THEODORE, AL	561.000	CS \$	13.3700
			3500	LAFAYETTE, LA	840.000	CS \$	13.4500
			3510	NEW ORLEANS, LA	840.000	CS \$	13.4500
			3640	LAFAYETTE, LA	840.000	CS \$	13.5900
			3650	NEW ORLEANS, LA	840.000	CS \$	13.5900
			3670	BIRMINGHAM, AL	933.000	CS \$	13.5900
			3680	HUNTSVILLE, AL	747.000	CS \$	13.5900
			3740	LAKE WORTH BEACH, FL	840.000	CS \$	14.3500
			3750	OAKLAND PARK, FL	840.000	CS \$	14.3500
			3900	ALEXANDRIA, LA	840.000	CS \$	13.5900
			3910	MONROE, LA	840.000	CS \$	13.5900
			3930	MONTGOMER Y, AL	1,120.000	CS \$	13.4700
			3940	THEODORE, AL	560.000	CS \$	13.4700
		Subtotal			97,440.000	CS	
	Contract Total				117,600.000	CS \$	1,670,827.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					117,600.000	CS \$	1,670,827.20

KELLEY BEAN CO INC
2407 circle DR
SCOTTSBLUFF, NE
69361-1791

12-3J14-25-C-0914 MORRILL, NE
4100031923

BEANS PINTO DRY PKG-24/1 LB

1880	AUBURN, WA	1,054.000	CS	\$	16.2700
1890	MOSES LAKE, WA	352.000	CS	\$	16.2700
1900	YAKIMA, WA	274.000	CS	\$	16.2700
2170	SEATTLE, WA	1,243.000	CS	\$	16.2900
2180	SPOKANE, WA	437.000	CS	\$	16.2900
3070	AUBURN, WA	840.000	CS	\$	16.1200
3080	MOSES LAKE, WA	840.000	CS	\$	16.1200

Subtotal

5,040.000CS

Contract Total

5,040.000CS \$ 81,782.40

Contractor Total 5,040.000 CS \$ 81,782.40

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

12-3J14-25-C-0920 CLEARWATER, NE
4100031929

BEANS PINTO DRY PKG-12/2 LB

4030	MESA, AZ	1,680.000	CS	\$	13.0100
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Subtotal

1,680.000CS

BEANS PINTO DRY PKG-24/1 LB

510	WALLINGFOR	1,680.000	CS	\$
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				D, CT			14.9243
			520	WALLINGFOR D, CT	1,680.000	CS \$	14.9243
			900	AUBURN, ME	1,680.000	CS \$	15.4005
			910	AUBURN, ME	1,680.000	CS \$	15.4005
			930	FLINT, MI	1,680.000	CS \$	14.0314
			1120	HILLSIDE, NJ	1,680.000	CS \$	14.6267
			1130	HILLSIDE, NJ	1,680.000	CS \$	14.6267
			1140	HILLSIDE, NJ	1,680.000	CS \$	14.6862
			1460	CLEVELAND, OH	1,680.000	CS \$	14.0910
			1480	GROVE CITY, OH	1,680.000	CS \$	14.1505
			1490	GROVE CITY, OH	1,680.000	CS \$	14.1505
			1510	PORTLAND, OR	1,680.000	CS \$	14.8648
			1530	PORTLAND, OR	1,680.000	CS \$	14.8648
			1720	SEATTLE, WA	1,680.000	CS \$	15.0433
			1740	FORT WAYNE, IN	415.000	CS \$	14.6856
			1750	MUNCIE, IN	675.000	CS \$	14.6856
			1760	SOUTH BEND, IN	590.000	CS \$	14.6856
			1780	EVANSVILLE, IN	601.000	CS \$	14.9237
			1790	FORT WAYNE, IN	604.000	CS \$	14.9237
			1800	TERRE HAUTE, IN	475.000	CS \$	14.9237
			1850	PHILADELPHIA , PA	840.000	CS \$	15.4594
			1860	READING, PA	840.000	CS \$	15.4594

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	INDIANAPOLIS , IN	649.000	CS \$	14.7451
			1930	LAFAYETTE, IN	511.000	CS \$	14.7451
			1940	MERRILLVILLE , IN	520.000	CS \$	14.7451
			2110	KENTWOOD, MI	709.000	CS \$	14.7451
			2120	TAYLOR, MI	971.000	CS \$	14.7451
			2240	BATTLE CREEK, MI	924.000	CS \$	14.8046
			2250	KENTWOOD, MI	336.000	CS \$	14.8046
			2260	WESTLAND, MI	420.000	CS \$	14.8046
			2280	CLEVELAND, OH	420.000	CS \$	14.9237
			2290	LORAIN, OH	588.000	CS \$	14.9237
			2300	YOUNGSTOW N, OH	672.000	CS \$	14.9237
			2360	BATTLE CREEK, MI	465.000	CS \$	14.7451
			2370	KENTWOOD, MI	336.000	CS \$	14.7451
			2380	TAYLOR, MI	879.000	CS \$	14.7451
			2400	PHILADELPHIA , PA	840.000	CS \$	15.5189
			2410	READING, PA	840.000	CS \$	15.5189
			2460	BATH, MI	760.000	CS \$	14.8046
			2470	BENTON HARBOR, MI	520.000	CS \$	14.8046
			2480	CLARE, MI	400.000	CS \$	14.8046
			2530	INDIANAPOLIS , IN	649.000	CS \$	14.8046
			2540	LAFAYETTE, IN	511.000	CS \$	14.8046
			2550	MERRILLVILLE , IN	520.000	CS \$	14.8046

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2600	BATH, MI	340.000	CS \$	14.6261
			2610	KENTWOOD, MI	1,340.000	CS \$	14.6261
			2780	BOSTON, MA	1,260.000	CS \$	15.9356
			2790	SHREWSBURY , MA	420.000	CS \$	15.9356
			2950	EGG HARBOR, NJ	420.000	CS \$	15.3404
			2960	VINELAND, NJ	1,260.000	CS \$	15.3404
			3010	HILLSIDE, NJ	1,260.000	CS \$	15.3404
			3020	VINELAND, NJ	420.000	CS \$	15.3404
			3280	EGG HARBOR, NJ	420.000	CS \$	15.3404
			3290	VINELAND, NJ	1,260.000	CS \$	15.3404
			3340	JENKINS TOWNSHIP, PA	840.000	CS \$	15.5189
			3350	PHILADELPHIA , PA	840.000	CS \$	15.5189
			3370	PHILADELPHIA , PA	840.000	CS \$	15.3999
			3380	PHILADELPHIA , PA	840.000	CS \$	15.3999
			3400	OAK PARK, MI	1,287.000	CS \$	14.7451
			3410	TAYLOR, MI	393.000	CS \$	14.7451
			3570	LIMA, OH	540.000	CS \$	14.9832
			3580	LOGAN, OH	720.000	CS \$	14.9832
			3590	SPRINGFIELD, OH	420.000	CS \$	14.9832
			3610	DAYTON, OH	840.000	CS \$	14.8046
			3620	FAIRFIELD, OH	840.000	CS \$	14.8046
			3700	HARRISBURG,	420.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			
			3710	REPUBLIC, PA	420.000	CS \$	15.5189
			3720	YORK, PA	840.000	CS \$	15.5189
			3830	FLINT, MI	808.000	CS \$	15.5189
			3840	KENTWOOD, MI	872.000	CS \$	14.7451
			3860	ELMIRA, NY	420.000	CS \$	14.7451
			3870	ELMSFORD, NY	420.000	CS \$	15.6975
			3880	HAUPPAUGE, NY	840.000	CS \$	15.6975
			3960	ORWELL, OH	420.000	CS \$	15.6975
			3970	TOLEDO, OH	1,260.000	CS \$	15.0427
							15.0427
			Subtotal		65,520.000	CS	
			Contract Total		67,200.000	CS \$	1,001,271.08
			Contractor Total		67,200.000	CS \$	1,001,271.08

OLGA H BARRIOS
2333 Camino Del Rio S
SAN DIEGO, CA
92108-3607

12-3J14-25-C-0916 Sharon Springs, KS
4100031925

BEANS PINTO DRY PKG-12/2 LB

4050	PHOENIX, AZ	1,680.000	CS \$	14.1400
4360	FORT WORTH, TX	1,680.000	CS \$	13.6400
4370	FORT WORTH, TX	1,680.000	CS \$	13.6400
4480	PLANO, TX	1,680.000	CS \$	13.6400
4490	PLANO, TX	1,680.000	CS \$	13.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4500	PLANO, TX	1,680.000	CS \$	13.6400
			4550	TYLER, TX	1,680.000	CS \$	13.7600
			5000	FORT WORTH, TX	840.000	CS \$	14.2600
			5010	ODESSA, TX	840.000	CS \$	14.2600
		Subtotal			13,440.000	CS	
		Contract Total			13,440.000	CS \$	185,404.80
Contractor Total					13,440.000	CS \$	185,404.80

PW MONTGOMERY LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-25-C-0918
4100031927

Devils Lake, ND

BEANS PINTO DRY PKG-12/2 LB

4130	BALTIMORE, MD	1,680.000	CS \$	13.8900
4170	BRONX, NY	1,680.000	CS \$	14.0200
4180	BRONX, NY	1,680.000	CS \$	14.0200
4200	ELMSFORD, NY	1,680.000	CS \$	14.0000
4220	AKRON, OH	1,680.000	CS \$	13.2200
4240	CINCINNATI, OH	1,680.000	CS \$	12.9700
4300	PROVIDENCE, RI	1,680.000	CS \$	14.0800
4310	PROVIDENCE, RI	1,680.000	CS \$	14.0800
4570	SALT LAKE CITY, UT	1,680.000	CS \$	13.1800
4580	SALT LAKE CITY, UT	1,680.000	CS \$	13.1800
4600	LORTON, VA	1,680.000	CS \$	13.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4620	RICHMOND, VA	1,680.000	CS \$	13.9000
			4640	SALEM, VA	1,680.000	CS \$	13.7600
			4690	EVANSVILLE, WY	1,680.000	CS \$	12.7100
			4710	POCA, WV	560.000	CS \$	13.5700
			4720	WESTON, WV	1,120.000	CS \$	13.5700
			4740	CHARLOTTE, NC	560.000	CS \$	13.9000
			4750	SPARTANBUR G, SC	560.000	CS \$	13.9000
			4760	WILLIAMSTO WN, SC	560.000	CS \$	13.9000
			4810	EXTON, PA	840.000	CS \$	13.7200
			4820	NAZARETH, PA	420.000	CS \$	13.7200
			4830	PHILADELPHIA , PA	420.000	CS \$	13.7200
			4850	CHATTANOO GA, TN	790.000	CS \$	13.3000
			4860	NASHVILLE, TN	890.000	CS \$	13.3000
			4940	DENVER, CO	1,260.000	CS \$	13.1200
			4950	GRAND JUNCTION, CO	420.000	CS \$	13.1200
			5060	ELIZABETHTO WN, KY	715.000	CS \$	13.2800
			5070	INDEPENDENC E, KY	250.000	CS \$	13.2800
			5080	LOUISVILLE, KY	715.000	CS \$	13.2800
			5130	COLUMBIA, MO	600.000	CS \$	12.8900
			5140	KANSAS CITY, MO	610.000	CS \$	12.8900
			5150	ST JOSEPH, MO	470.000	CS \$	12.8900
			5170	COLUMBIA,	600.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			12.8900
			5180	KANSAS CITY, MO	610.000	CS \$	12.8900
			5190	ST JOSEPH, MO	470.000	CS \$	12.8900
			5210	DENVER, CO	1,260.000	CS \$	13.1200
			5220	GRAND JUNCTION, CO	420.000	CS \$	13.1200
			5240	EVANSVILLE, IN	200.000	CS \$	13.2800
			5250	LEXINGTON, KY	1,280.000	CS \$	13.2800
			5260	MAYFIELD, KY	200.000	CS \$	13.2800
			5280	KINGSPORT, TN	697.000	CS \$	13.4800
			5290	MARYVILLE, TN	420.000	CS \$	13.4800
			5300	NASHVILLE, TN	563.000	CS \$	13.4800
			5320	MARYVILLE, TN	1,159.000	CS \$	13.3600
			5330	MEMPHIS, TN	521.000	CS \$	13.3600
			5350	WASHINGTON , DC	840.000	CS \$	13.9200
			5360	WASHINGTON , DC	840.000	CS \$	13.9200
			5380	MEMPHIS, TN	845.000	CS \$	13.3600
			5390	NASHVILLE, TN	835.000	CS \$	13.3600
			5410	BRIDGETON, MO	560.000	CS \$	13.1900
			5420	SIKESTON, MO	470.000	CS \$	13.1900
			5430	SPRINGFIELD, MO	650.000	CS \$	13.1900
			5480	BRIDGETON, MO	600.000	CS \$	13.1900
			5490	SIKESTON,	470.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			13.1900
			5500	SPRINGFIELD, MO	610.000	CS \$	13.1900
			5520	BRIDGETON, MO	710.000	CS \$	13.0700
			5530	KANSAS CITY, MO	500.000	CS \$	13.0700
			5540	SPRINGFIELD, MO	470.000	CS \$	13.0700
			5560	OKLAHOMA CITY, OK	1,008.000	CS \$	13.0700
			5570	TULSA, OK	672.000	CS \$	13.0700
			5590	EXTON, PA	420.000	CS \$	13.7200
			5600	NAZARETH, PA	840.000	CS \$	13.7200
			5610	PHILADELPHIA , PA	420.000	CS \$	13.7200
			5660	AMARILLO, TX	840.000	CS \$	13.3700
			5670	LUBBOCK, TX	840.000	CS \$	13.3700
			5690	OKLAHOMA CITY, OK	1,008.000	CS \$	13.0700
			5700	TULSA, OK	672.000	CS \$	13.0700
			5720	OKLAHOMA CITY, OK	1,008.000	CS \$	13.0700
			5730	TULSA, OK	672.000	CS \$	13.0700
			5830	BILLINGS, MT	840.000	CS \$	13.4200
			5840	MISSOULA, MT	840.000	CS \$	13.4200
			5890	WASHINGTON , DC	840.000	CS \$	13.9200
			5900	WASHINGTON , DC	840.000	CS \$	13.9200
			5920	MEMPHIS, TN	835.000	CS \$	13.3600
			5930	NASHVILLE, TN	845.000	CS \$	13.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Subtotal				65,520.000	CS	
Contract Total				65,520.000	CS	\$ 881,109.60
Contractor Total				65,520.000	CS	\$ 881,109.60

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

12-3J14-25-C-0917 SHARON SPRINGS, KS
4100031926

BEANS PINTO DRY PKG-12/2 LB

5780	O-LA	353.000	CS	\$	13.5700
5790	O-LA	1,073.000	CS	\$	13.5700
5800	O-LA	79.000	CS	\$	13.5700
5810	O-LA	175.000	CS	\$	13.5700

Subtotal 1,680.000CS

BEANS PINTO DRY PKG-24/1 LB

40	PHOENIX, AZ	1,680.000	CS	\$	14.1100
60	TUCSON, AZ	1,680.000	CS	\$	14.1700
80	BAKERSFIELD, CA	1,680.000	CS	\$	14.2900
90	BAKERSFIELD, CA	1,680.000	CS	\$	14.2900
110	EXETER, CA	1,680.000	CS	\$	14.2900
130	FAIRFIELD, CA	1,680.000	CS	\$	14.2900
150	FRESNO, CA	1,680.000	CS	\$	14.2900
170	INDIO, CA	1,680.000	CS	\$	14.1100
190	INDUSTRY, CA	1,680.000	CS	\$	14.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	INDUSTRY, CA	1,680.000	CS \$	14.1100
			200	INDUSTRY, CA	1,680.000	CS \$	14.1100
			210	INDUSTRY, CA	1,680.000	CS \$	14.1100
			220	INDUSTRY, CA	1,680.000	CS \$	14.1100
			220	INDUSTRY, CA	1,680.000	CS \$	14.1100
			230	INDUSTRY, CA	1,680.000	CS \$	14.1100
			230	INDUSTRY, CA	1,680.000	CS \$	14.1100
			240	INDUSTRY, CA	1,680.000	CS \$	14.1100
			250	INDUSTRY, CA	1,680.000	CS \$	14.1100
			250	INDUSTRY, CA	1,680.000	CS \$	14.1100
			270	IRVINE, CA	1,680.000	CS \$	14.1100
			290	OAKLAND, CA	1,680.000	CS \$	14.3500
			310	RIVERSIDE, CA	1,680.000	CS \$	14.1100
			330	SACRAMENTO , CA	1,680.000	CS \$	14.2900
			330	SACRAMENTO , CA	1,680.000	CS \$	14.2900
			350	SAN BERNARDINO, CA	1,680.000	CS \$	14.2300
			360	SAN BERNARDINO, CA	1,680.000	CS \$	14.1100
			380	SAN DIEGO, CA	1,680.000	CS \$	14.7700
			390	SAN DIEGO, CA	1,680.000	CS \$	14.1700
			410	SAN FRANCISCO, CA	1,680.000	CS \$	14.2900
			430	SAN JOSE,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			14.2900
			440	SAN JOSE, CA	1,680.000	CS \$	14.7700
			460	STOCKTON, CA	1,680.000	CS \$	14.2900
			480	WOODLAND, CA	1,680.000	CS \$	14.2900
			490	WOODLAND, CA	1,680.000	CS \$	14.5300
			760	CHICAGO, IL	1,680.000	CS \$	13.8100
			770	CHICAGO, IL	1,680.000	CS \$	14.1700
			780	CHICAGO, IL	1,680.000	CS \$	13.9300
			790	CHICAGO, IL	1,680.000	CS \$	13.9300
			810	GENEVA, IL	1,680.000	CS \$	13.8100
			820	GENEVA, IL	1,680.000	CS \$	13.8100
			840	SPRINGFIELD, IL	1,680.000	CS \$	13.9300
			860	URBANA, IL	1,680.000	CS \$	13.9300
			950	BRIDGETON, MO	1,680.000	CS \$	13.9300
			970	Kansas City, MO	1,680.000	CS \$	13.5200
			980	Kansas City, MO	1,680.000	CS \$	13.8800
			990	Kansas City, MO	1,680.000	CS \$	13.7600
			1000	Kansas City, MO	1,680.000	CS \$	13.7600
			1160	ALBUQUERQU E, NM	1,680.000	CS \$	14.1100
			1170	ALBUQUERQU E, NM	1,680.000	CS \$	14.2300
			1190	LAS VEGAS, NV	1,680.000	CS \$	14.2300
			1200	LAS VEGAS, NV	1,680.000	CS \$	14.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	MCCARRAN, NV	1,680.000	CS \$	14.5900
			1520	PORTLAND, OR	1,680.000	CS \$	15.3000
			1620	FORT WORTH, TX	1,680.000	CS \$	13.6400
			1640	HOUSTON, TX	1,680.000	CS \$	13.7600
			1660	ODESSA, TX	1,680.000	CS \$	14.1100
			1680	PLANO, TX	1,680.000	CS \$	14.2900
			1960	INDIANAPOLIS , IN	1,090.000	CS \$	15.1800
			1970	SOUTH BEND, IN	590.000	CS \$	15.1800
			1990	FORT SMITH, AR	400.000	CS \$	14.9500
			2000	LITTLE ROCK, AR	880.000	CS \$	14.9500
			2010	LOWELL, AR	400.000	CS \$	14.9500
			2030	EVANSVILLE, IN	200.000	CS \$	15.4200
			2040	LEXINGTON, KY	1,280.000	CS \$	15.4200
			2050	MAYFIELD, KY	200.000	CS \$	15.4200
			2070	BROOKLYN PARK, MN	852.000	CS \$	14.9500
			2080	EAST GRAND FORKS, MN	454.000	CS \$	14.9500
			2090	NEW HOPE, MN	374.000	CS \$	14.9500
			2140	SEATTLE, WA	1,243.000	CS \$	15.7800
			2150	SPOKANE, WA	437.000	CS \$	15.7800
			2200	FORT SMITH, AR	469.000	CS \$	15.1800
			2210	JONESBORO, AR	489.000	CS \$	15.1800
			2220	LITTLE ROCK, AR	722.000	CS \$	15.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2320	AUBURN, WA	1,054.000	CS \$	15.9000
			2330	MOSES LAKE, WA	352.000	CS \$	15.9000
			2340	YAKIMA, WA	274.000	CS \$	15.9000
			2430	COLORADO SPRING, CO	1,260.000	CS \$	14.1100
			2440	PUEBLO, CO	420.000	CS \$	14.1100
			2500	PHILADELPHIA , PA	840.000	CS \$	15.9000
			2510	PHILADELPHIA , PA	840.000	CS \$	15.9000
			2630	DAVENPORT, IA	895.000	CS \$	14.2900
			2640	EAST PEORIA, IL	445.000	CS \$	14.2900
			2650	EVANSVILLE, IN	340.000	CS \$	14.9200
			2670	BOSTON, MA	840.000	CS \$	16.1400
			2680	CHICOPEE, MA	420.000	CS \$	16.1400
			2690	LOWELL, MA	420.000	CS \$	16.1400
			2710	EXTON, PA	420.000	CS \$	16.0200
			2720	NAZARETH, PA	840.000	CS \$	16.0200
			2730	READING, PA	420.000	CS \$	16.0200
			2810	AUBURN, WA	840.000	CS \$	15.7800
			2820	SEATTLE, WA	840.000	CS \$	15.7800
			2840	DAVENPORT, IA	524.000	CS \$	14.8300
			2850	HIAWATHA, IA	623.000	CS \$	14.8300
			2860	WATERLOO, IA	533.000	CS \$	14.8300
			2880	HARRISBURG, PA	420.000	CS \$	15.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2890	NAZARETH, PA	420.000	CS \$	15.9000
			2900	PHILADELPHIA , PA	840.000	CS \$	15.9000
			2980	COLORADO SPRING, CO	420.000	CS \$	14.1100
			2990	GREELEY, CO	1,260.000	CS \$	14.1100
			3040	DES MOINES, IA	1,326.000	CS \$	14.1100
			3050	OMAHA, NE	354.000	CS \$	14.1100
			3100	PHOENIX, AZ	840.000	CS \$	14.5900
			3110	YUMA, AZ	840.000	CS \$	14.5900
			3130	JONESBORO, AR	500.000	CS \$	15.1900
			3140	LITTLE ROCK, AR	780.000	CS \$	15.1900
			3150	LOWELL, AR	400.000	CS \$	15.1900
			3170	ELIZABETH TO WN, KY	715.000	CS \$	15.4200
			3180	INDEPENDENC E, KY	250.000	CS \$	15.4200
			3190	LOUISVILLE, KY	715.000	CS \$	15.4200
			3210	ARLINGTON, WA	379.000	CS \$	16.1400
			3220	AUBURN, WA	853.000	CS \$	16.1400
			3230	TUMWATER, WA	448.000	CS \$	16.1400
			3250	BOSTON, MA	1,260.000	CS \$	16.3700
			3260	SHREWSBURY , MA	420.000	CS \$	16.3700
			3460	ARLINGTON, WA	379.000	CS \$	16.3700
			3470	AUBURN, WA	853.000	CS \$	16.3700
			3480	TUMWATER, WA	448.000	CS \$	16.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3530	BROOKLYN PARK, MN	828.000	CS \$	14.9500
			3540	NEW HOPE, MN	374.000	CS \$	14.9500
			3550	ROCHESTER, MN	478.000	CS \$	14.9500
			3770	OKLAHOMA CITY, OK	1,008.000	CS \$	14.1700
			3780	TULSA, OK	672.000	CS \$	14.1700
			3800	BROOKLYN PARK, MN	1,306.000	CS \$	14.8300
			3810	NEW HOPE, MN	374.000	CS \$	14.8300
			3990	BOSTON, MA	1,260.000	CS \$	16.3700
			4000	CHICOPEE, MA	420.000	CS \$	16.3700
		Subtotal			141,120.000	CS	
		Contract Total			142,800.000	CS \$	2,071,654.20
Contractor Total					142,800.000	CS \$	2,071,654.20

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

12-3J14-25-C-0919 CORPUS CHRISTI, TX
4100031928

BEANS PINTO DRY PKG-12/2 LB

4150	JACKSON, MS	1,680.000	CS \$	13.2500
4260	O-JACK	1,680.000	CS \$	14.1500
4280	O-JACK	1,680.000	CS \$	14.1500
4330	AUSTIN, TX	1,680.000	CS \$	12.9000
4340	AUSTIN, TX	1,680.000	CS \$	12.9000
4390	HOUSTON, TX	1,680.000	CS \$	12.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4400	HOUSTON, TX	1,680.000	CS \$	12.8700
			4410	HOUSTON, TX	1,680.000	CS \$	12.8700
			4420	HOUSTON, TX	1,680.000	CS \$	12.8700
			4430	HOUSTON, TX	1,680.000	CS \$	12.8700
			4440	HOUSTON, TX	1,680.000	CS \$	12.8700
			4460	PHARR, TX	1,680.000	CS \$	12.7400
			4520	SAN ANTONIO, TX	1,680.000	CS \$	12.9000
			4530	SAN ANTONIO, TX	1,680.000	CS \$	12.9000
			4780	CORPUS CHRISTI, TX	840.000	CS \$	13.0000
			4790	LAREDO, TX	840.000	CS \$	13.0000
			4880	PHARR, TX	1,260.000	CS \$	13.0900
			4890	VICTORIA, TX	420.000	CS \$	13.0900
			5100	EL PASO, TX	1,260.000	CS \$	13.5700
			5110	SAN ANTONIO, TX	420.000	CS \$	13.5700
			5450	BEAUMONT, TX	840.000	CS \$	13.4800
			5460	PLANO, TX	840.000	CS \$	13.4800
			Subtotal		30,240.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1550	O-JACK	1,680.000	CS \$	15.4700
			1570	O-JACK	1,680.000	CS \$	15.4700
			1580	O-JACK	1,680.000	CS \$	15.4700
			1600	O-JACK	1,680.000	CS \$	15.4700
			Subtotal		6,720.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Total				36,960.000	CS \$	500,858.40
Contractor Total				36,960.000	CS \$	500,858.40