

PCA : 12-3J14-25-B-0226-0002

March 10, 2025 10:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32 Dry Edible Garbanzo 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. 2000010646 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS DRY GARBANZO PKG-24/1 LB	498,960.000	CS	\$13.4540 - \$16.4400	\$ 7,440,627.10
TOTAL	498,960.000	CS		\$ 7,440,627.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
LEGUME MATRIX LLC 901 14th Ave SE Jamestown, ND 58401						
12-3J14-25-C-0897 4100031906		JAMESTOWN, ND				
	BEANS DRY GARBANZO PKG-24/1 LB					
			1970 SYRACUSE, NY	1,680.000	CS	\$ 15.9100
	Subtotal			1,680.000	CS	
	Contract Total			1,680.000	CS	\$ 26,728.80
Contractor Total				1,680.000	CS	\$ 26,728.80

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0903 4100031912		CLEARWATER, NE					
	BEANS DRY GARBANZO PKG-24/1 LB						
			80	PHOENIX, AZ	1,680.000	CS \$	14.6286
			540	SALINAS, CA	1,680.000	CS \$	15.0452
			690	WALLINGFOR D, CT	1,680.000	CS \$	15.8843
			700	WALLINGFOR D, CT	1,680.000	CS \$	15.4043
			710	WALLINGFOR D, CT	1,680.000	CS \$	15.4043
			730	FORT MYERS, FL	1,680.000	CS \$	16.1224
			740	FORT MYERS, FL	1,680.000	CS \$	15.7614
			760	HOMESTEAD, FL	1,680.000	CS \$	16.1224
			770	HOMESTEAD, FL	1,680.000	CS \$	15.6424
			780	HOMESTEAD, FL	1,680.000	CS \$	15.6424
			800	JACKSONVILL E, FL	1,680.000	CS \$	15.7614
			840	LAKEWORTH, FL	1,680.000	CS \$	16.0629
			860	MILTON, FL	1,680.000	CS \$	15.4638
			880	OAKLAND PARK, FL	1,680.000	CS \$	16.0033
			890	OAKLAND PARK, FL	1,680.000	CS \$	15.5233
			900	OAKLAND PARK, FL	1,680.000	CS \$	15.5829
			920	ORLANDO, FL	1,680.000	CS \$	15.5233
			930	ORLANDO, FL	1,680.000	CS \$	15.5233
			950	TAMPA, FL	1,680.000	CS \$	15.5233
			970	ATHENS, GA	1,680.000	CS \$	14.7476

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	DALTON, GA	1,680.000	CS \$	14.3905
			1010	EAST POINT, GA	1,680.000	CS \$	14.6881
			1020	EAST POINT, GA	1,680.000	CS \$	14.8071
			1030	EAST POINT, GA	1,680.000	CS \$	14.7476
			1040	EAST POINT, GA	1,680.000	CS \$	14.7476
			1050	EAST POINT, GA	1,680.000	CS \$	14.8071
			1070	MIDLAND, GA	1,680.000	CS \$	14.8667
			1120	CHICAGO, IL	1,680.000	CS \$	13.9738
			1250	ALEXANDRIA, LA	1,680.000	CS \$	14.4500
			1270	BATON ROUGE, LA	1,680.000	CS \$	14.6286
			1290	MONROE, LA	1,680.000	CS \$	14.4500
			1310	SHREVEPORT, LA	1,680.000	CS \$	14.3905
			1320	SHREVEPORT, LA	1,680.000	CS \$	14.3905
			1340	BOSTON, MA	1,680.000	CS \$	15.4638
			1360	AUBURN, ME	1,680.000	CS \$	15.8805
			1400	KENTWOOD, MI	1,680.000	CS \$	14.2119
			1450	TAYLOR, MI	1,680.000	CS \$	14.2714
			1500	BATESVILLE, MS	1,680.000	CS \$	14.2714
			1540	CREEDMOOR, NC	1,680.000	CS \$	15.3467
			1550	CREEDMOOR, NC	1,680.000	CS \$	14.8667
			1560	CREEDMOOR, NC	1,680.000	CS \$	14.9857
			1570	CREEDMOOR, NC	1,680.000	CS \$	15.0452

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1590	SALISBURY, NC	1,680.000	CS \$	15.3467
			1600	SALISBURY, NC	1,680.000	CS \$	14.8667
			1610	SALISBURY, NC	1,680.000	CS \$	14.9857
			1620	SALISBURY, NC	1,680.000	CS \$	14.9857
			1640	FARGO, ND	1,680.000	CS \$	14.1524
			1660	HILLSIDE, NJ	1,680.000	CS \$	15.3467
			1670	HILLSIDE, NJ	1,680.000	CS \$	14.8667
			1680	HILLSIDE, NJ	1,680.000	CS \$	14.9262
			1780	BRONX, NY	1,680.000	CS \$	15.9419
			1790	BRONX, NY	1,680.000	CS \$	16.0014
			1790	BRONX, NY	1,680.000	CS \$	16.0014
			1800	BRONX, NY	1,680.000	CS \$	15.9419
			1800	BRONX, NY	1,680.000	CS \$	15.9419
			1810	BRONX, NY	1,680.000	CS \$	15.9717
			1820	BRONX, NY	1,680.000	CS \$	16.1205
			1840	BRONX, NY	1,680.000	CS \$	16.0014
			1910	HAUPPAUGE, NY	1,680.000	CS \$	15.5829
			1990	AKRON, OH	1,680.000	CS \$	14.4500
			2010	CINCINNATI, OH	1,680.000	CS \$	14.2714
			2030	CLEVELAND, OH	1,680.000	CS \$	14.9300
			2050	GROVE CITY, OH	1,680.000	CS \$	14.3905
			2060	GROVE CITY, OH	1,680.000	CS \$	14.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2260	GREENVILLE, SC	1,680.000	CS \$	14.6286
			2270	GREENVILLE, SC	1,680.000	CS \$	14.6286
			2290	SIOUX FALLS, SD	1,680.000	CS \$	13.9738
			2480	PHARR, TX	1,680.000	CS \$	14.7476
			2640	LORTON, VA	1,680.000	CS \$	15.5252
			2670	RICHMOND, VA	1,680.000	CS \$	15.0452
			2690	SALEM, VA	1,680.000	CS \$	15.0452
			2710	SEATTLE, WA	1,680.000	CS \$	14.9262
			2730	POCA, WV	560.000	CS \$	15.4062
			2740	WESTON, WV	1,120.000	CS \$	15.4062
			2760	POCA, WV	560.000	CS \$	15.4657
			2770	WESTON, WV	1,120.000	CS \$	15.4657
			2830	ELIZABETH TO WN, KY	715.000	CS \$	15.5252
			2840	INDEPENDENC E, KY	250.000	CS \$	15.5252
			2850	LOUISVILLE, KY	715.000	CS \$	15.5252
			2910	AUBURN, WA	314.000	CS \$	16.0014
			2920	TACOMA, WA	768.000	CS \$	16.0014
			2930	TUMWATER, WA	598.000	CS \$	16.0014
			3080	ELIZABETH TO WN, KY	715.000	CS \$	15.6443
			3090	INDEPENDENC E, KY	250.000	CS \$	15.6443
			3100	LOUISVILLE, KY	715.000	CS \$	15.6443
			3160	NAZARETH, PA	420.000	CS \$	16.1205

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3170	PHILADELPHIA , PA	420.000	CS \$	16.1205
			3180	PHILADELPHIA , PA	840.000	CS \$	16.1205
			3240	EGG HARBOR, NJ	420.000	CS \$	15.6443
			3250	VINELAND, NJ	1,260.000	CS \$	15.6443
			3480	CHATTANOO GA, TN	445.000	CS \$	15.5252
			3490	FAYETTEVILLE , TN	637.000	CS \$	15.5252
			3500	PORTLAND, TN	598.000	CS \$	15.5252
			3600	MILFORD, DE	840.000	CS \$	15.9121
			3610	NEWARK, DE	840.000	CS \$	15.9121
			3810	CLEARWATER , FL	1,075.000	CS \$	15.9419
			3820	PORT RICHEY, FL	605.000	CS \$	15.9419
			3880	MILFORD, DE	840.000	CS \$	16.0014
			3890	NEWARK, DE	840.000	CS \$	16.0014
			4020	DUQUESNE, PA	840.000	CS \$	16.0648
			4030	PHILADELPHIA , PA	840.000	CS \$	16.0648
			4110	PHILADELPHIA , PA	840.000	CS \$	15.7633
			4120	PHILADELPHIA , PA	840.000	CS \$	15.7633
			4340	WASHINGTON , DC	840.000	CS \$	16.0610
			4350	WASHINGTON , DC	840.000	CS \$	16.0610
			4400	EXTON, PA	840.000	CS \$	16.1205
			4410	HARRISBURG, PA	420.000	CS \$	16.1205
			4420	READING, PA	420.000	CS \$	16.1205

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4500	PHILADELPHIA , PA	840.000	CS \$	15.7633
			4510	PHILADELPHIA , PA	840.000	CS \$	15.7633
			4560	MARYVILLE, TN	948.000	CS \$	15.2871
			4570	NASHVILLE, TN	732.000	CS \$	15.2871
			4820	EGG HARBOR, NJ	420.000	CS \$	15.8229
			4830	HILLSIDE, NJ	1,260.000	CS \$	15.8229
			4850	WASHINGTON , DC	840.000	CS \$	16.1205
			4860	WASHINGTON , DC	840.000	CS \$	16.1205
			4880	HARRISBURG, PA	420.000	CS \$	16.0610
			4890	PHILADELPHIA , PA	840.000	CS \$	16.0610
			4900	READING, PA	420.000	CS \$	16.0610
			4980	LIMA, OH	540.000	CS \$	15.4062
			4990	LOGAN, OH	720.000	CS \$	15.4062
			5000	SPRINGFIELD, OH	420.000	CS \$	15.4062
			5050	ELIZABETH TO WN, KY	560.000	CS \$	15.7038
			5060	LEXINGTON, KY	560.000	CS \$	15.7038
			5070	LOUISVILLE, KY	560.000	CS \$	15.7038
			5220	COOKEVILLE, TN	921.000	CS \$	15.4062
			5230	DUNLAP, TN	759.000	CS \$	15.4062
			5420	EGG HARBOR, NJ	420.000	CS \$	15.8229
			5430	HILLSIDE, NJ	1,260.000	CS \$	15.8229
			5450	MILFORD, DE	840.000	CS \$	15.9121

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5460	NEWARK, DE	840.000	CS \$	15.9121
			5510	MEMPHIS, TN	1,320.000	CS \$	15.5290
			5520	NASHVILLE, TN	360.000	CS \$	15.5290
			5570	BOSTON, MA	1,260.000	CS \$	16.2990
			5580	SHREWSBURY , MA	420.000	CS \$	16.2990
			5640	EGG HARBOR, NJ	420.000	CS \$	16.0014
			5650	VINELAND, NJ	420.000	CS \$	16.0014
			5660	VINELAND, NJ	840.000	CS \$	16.0014
			5680	PHILADELPHIA , PA	840.000	CS \$	15.8229
			5690	READING, PA	840.000	CS \$	15.8229
			5810	BOSTON, MA	1,260.000	CS \$	16.1205
			5820	LOWELL, MA	420.000	CS \$	16.1205
			5840	MILFORD, DE	840.000	CS \$	15.9419
			5850	NEWARK, DE	840.000	CS \$	15.9419
			5940	OKLAHOMA CITY, OK	1,008.000	CS \$	14.8110
			5950	TULSA, OK	672.000	CS \$	14.8110
			6060	EGG HARBOR, NJ	420.000	CS \$	15.7038
			6070	VINELAND, NJ	1,260.000	CS \$	15.7038
			6130	HARRISBURG, PA	420.000	CS \$	16.0610
			6140	JENKINS TOWNSHIP, PA	840.000	CS \$	16.0610
			6150	NAZARETH, PA	420.000	CS \$	16.0610
			6170	BOSTON, MA	1,260.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.0610
			6180	LOWELL, MA	420.000	CS \$	16.0610
			6230	DUQUESNE, PA	840.000	CS \$	15.5848
			6240	PHILADELPHIA , PA	840.000	CS \$	15.5848
			6260	COVINGTON, TN	336.000	CS \$	15.0490
			6270	HENDERSON, TN	1,344.000	CS \$	15.0490
			6350	CREEDMOOR, NC	840.000	CS \$	15.7633
			6360	SALISBURY, NC	840.000	CS \$	15.7633
			6440	LAKE WORTH BEACH, FL	840.000	CS \$	16.1800
			6450	OAKLAND PARK, FL	840.000	CS \$	16.1800
			6470	BOSTON, MA	1,260.000	CS \$	16.2990
			6480	SHREWSBURY , MA	420.000	CS \$	16.2990
			6500	SARASOTA, FL	840.000	CS \$	16.1800
			6510	TAMPA, FL	840.000	CS \$	16.1800
							16.1800
			Subtotal		189,840.000	CS	
			Contract Total		189,840.000	CS \$	2,918,092.30
Contractor Total					189,840.000	CS \$	2,918,092.30
TRINIDAD/BENHAM CORP. PO BOX 378007 DENVER, CO 80237-8007							
12-3J14-25-C-0898 City of Industry, CA							
4100031907							
			BEANS DRY GARBANZO PKG-24/1 LB				
			70	PHOENIX, AZ	1,680.000	CS \$	14.4950

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	BAKERSFIELD, CA	1,680.000	CS \$	14.5540
			130	BAKERSFIELD, CA	1,680.000	CS \$	14.8040
			140	BAKERSFIELD, CA	1,680.000	CS \$	14.5540
			160	EXETER, CA	1,680.000	CS \$	14.5540
			180	FAIRFIELD, CA	1,680.000	CS \$	14.5540
			210	FRESNO, CA	1,680.000	CS \$	14.6430
			230	GARDEN GROVE, CA	1,680.000	CS \$	14.0780
			240	GARDEN GROVE, CA	1,680.000	CS \$	14.0780
			280	INDUSTRY, CA	1,680.000	CS \$	14.2390
			290	INDUSTRY, CA	1,680.000	CS \$	13.9890
			300	INDUSTRY, CA	1,680.000	CS \$	13.9890
			310	INDUSTRY, CA	1,680.000	CS \$	13.9890
			320	INDUSTRY, CA	1,680.000	CS \$	14.2390
			330	INDUSTRY, CA	1,680.000	CS \$	14.2390
			340	INDUSTRY, CA	1,680.000	CS \$	14.2390
			360	IRVINE, CA	1,680.000	CS \$	14.2390
			380	MERCED, CA	1,680.000	CS \$	14.6730
			400	MODESTO, CA	1,680.000	CS \$	14.6730
			430	OAKLAND, CA	1,680.000	CS \$	14.9230
			480	RIVERSIDE, CA	1,680.000	CS \$	13.9890
			490	RIVERSIDE, CA	1,680.000	CS \$	14.2390
			510	SACRAMENTO , CA	1,680.000	CS \$	14.7920

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	SACRAMENTO , CA	1,680.000	CS \$	14.7920
			560	SAN DIEGO, CA	1,680.000	CS \$	14.5360
			570	SAN DIEGO, CA	1,680.000	CS \$	14.2860
			580	SAN DIEGO, CA	1,680.000	CS \$	14.5360
			630	SAN JOSE, CA	1,680.000	CS \$	15.0720
			5970	PHOENIX, AZ	840.000	CS \$	14.7920
			5980	YUMA, AZ	840.000	CS \$	14.7920
		Subtotal			48,720.000	CS	
		Contract Total			48,720.000	CS \$	703,548.72
12-3J14-25-C-0899		Mineola, TX					
4100031908							
		BEANS DRY GARBANZO PKG-24/1 LB					
			1520	JACKSON, MS	1,680.000	CS \$	14.3200
			2310	AUSTIN, TX	1,680.000	CS \$	14.2600
			2340	EL PASO, TX	1,680.000	CS \$	14.6470
			2360	FORT WORTH, TX	1,680.000	CS \$	14.0520
			2400	HOUSTON, TX	1,680.000	CS \$	14.5700
			2590	TYLER, TX	1,680.000	CS \$	14.0520
			3740	FORT SMITH, AR	400.000	CS \$	15.3020
			3750	LITTLE ROCK, AR	880.000	CS \$	15.3020
			3760	LOWELL, AR	400.000	CS \$	15.3020
			3940	LITTLE ROCK, AR	880.000	CS \$	15.3020
			3950	MOUNTAIN HOME, AR	400.000	CS \$	15.3020
			3960	RUSSELLVILLE	400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, AR			15.3020
			4050	ALEXANDRIA, LA	840.000	CS \$	15.1650
			4060	MONROE, LA	840.000	CS \$	15.1650
			4310	BIRMINGHAM, AL	840.000	CS \$	14.6770
			4320	MONTGOMER Y, AL	840.000	CS \$	14.6770
			4720	MONTGOMER Y, AL	979.000	CS \$	14.6770
			4730	THEODORE, AL	701.000	CS \$	14.6770
			4750	LAREDO, TX	1,260.000	CS \$	15.1060
			4760	PHARR, TX	420.000	CS \$	15.1060
			4780	JONESBORO, AR	780.000	CS \$	15.3020
			4790	TEXARKANA, AR	400.000	CS \$	15.3020
			4800	VAN BUREN, AR	500.000	CS \$	15.3020
			4950	BIRMINGHAM, AL	746.000	CS \$	14.6770
			4960	HUNTSVILLE, AL	934.000	CS \$	14.6770
			5020	LAFAYETTE, LA	840.000	CS \$	14.9150
			5030	NEW ORLEANS, LA	840.000	CS \$	14.9150
			5540	MONTGOMER Y, AL	980.000	CS \$	14.6770
			5550	THEODORE, AL	700.000	CS \$	14.6770
			5740	BIRMINGHAM, AL	745.000	CS \$	14.6770
			5750	HUNTSVILLE, AL	935.000	CS \$	14.6770
			6200	BATESVILLE, MS	840.000	CS \$	14.5580
			6210	JACKSON, MS	840.000	CS \$	14.5580

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					30,240.000	CS	
Contract Total					30,240.000	CS	\$ 445,092.49
12-3J14-25-C-0900		LaVergne, TN					
4100031909							
BEANS DRY GARBANZO PKG-24/1 LB							
			810	JACKSONVILL E, FL	1,680.000	CS	\$ 15.6360
			820	JACKSONVILL E, FL	1,680.000	CS	\$ 15.6360
			1090	SAVANNAH, GA	1,680.000	CS	\$ 15.2200
			1100	SAVANNAH, GA	1,680.000	CS	\$ 15.2200
			2140	O-JACK	1,680.000	CS	\$ 15.9080
			2150	O-JACK	1,680.000	CS	\$ 15.9080
			2160	O-JACK	1,680.000	CS	\$ 15.9080
			2190	O-JACK	1,680.000	CS	\$ 15.9080
			2200	O-JACK	1,680.000	CS	\$ 15.9080
			2650	LORTON, VA	1,680.000	CS	\$ 15.3090
			5090	NORFOLK, VA	840.000	CS	\$ 15.6360
			5100	VERONA, VA	840.000	CS	\$ 15.6360
Subtotal					18,480.000	CS	
Contract Total					18,480.000	CS	\$ 289,290.96
12-3J14-25-C-0901		Sterling, CO					
4100031910							
BEANS DRY GARBANZO PKG-24/1 LB							
			1130	CHICAGO, IL	1,680.000	CS	\$ 13.7520
			1140	CHICAGO, IL	1,680.000	CS	\$ 13.7520
			1150	CHICAGO, IL	1,680.000	CS	\$ 13.7520
			1160	CHICAGO, IL	1,680.000	CS	\$ 13.7520

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.7520
			1180	GENEVA, IL	1,680.000	CS \$	13.7520
			1190	GENEVA, IL	1,680.000	CS \$	13.7520
			1210	SPRINGFIELD, IL	1,680.000	CS \$	13.7220
			1230	URBANA, IL	1,680.000	CS \$	13.6930
			1380	FLINT, MI	1,680.000	CS \$	14.1690
			1410	KENTWOOD, MI	1,680.000	CS \$	14.1690
			1430	OAK PARK, MI	1,680.000	CS \$	14.1690
			1460	TAYLOR, MI	1,680.000	CS \$	14.1690
			1480	BRIDGETON, MO	1,680.000	CS \$	13.7520
			1700	ALBUQUERQU E, NM	1,680.000	CS \$	13.9900
			1710	ALBUQUERQU E, NM	1,680.000	CS \$	13.9900
			1770	BRONX, NY	1,680.000	CS \$	15.5380
			1770	BRONX, NY	1,680.000	CS \$	15.5380
			1830	BRONX, NY	1,680.000	CS \$	15.5380
			1850	BRONX, NY	1,680.000	CS \$	15.5380
			1870	BUFFALO, NY	1,680.000	CS \$	15.1810
			1890	ELMSFORD, NY	1,680.000	CS \$	15.1810
			1930	LATHAM, NY	1,680.000	CS \$	15.1810
			1950	ROCHESTER, NY	1,680.000	CS \$	15.1810
			2080	PORTLAND, OR	1,680.000	CS \$	15.0620
			2090	PORTLAND, OR	1,680.000	CS \$	15.0620

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2100	PORTLAND, OR	1,680.000	CS \$	15.0620
			2110	PORTLAND, OR	1,680.000	CS \$	15.0620
			2220	PROVIDENCE, RI	1,680.000	CS \$	15.1810
			2230	PROVIDENCE, RI	1,680.000	CS \$	15.1810
			2240	PROVIDENCE, RI	1,680.000	CS \$	15.1810
			2610	SALT LAKE CITY, UT	1,680.000	CS \$	14.1090
			2620	SALT LAKE CITY, UT	1,680.000	CS \$	14.1090
			2790	LAFAYETTE, IN	965.000	CS \$	14.4660
			2800	MERRILLVILLE , IN	336.000	CS \$	14.4660
			2810	LOUISVILLE, KY	379.000	CS \$	14.4660
			2870	BATH, MI	494.000	CS \$	14.7040
			2880	OAK PARK, MI	335.000	CS \$	14.7040
			2890	TAYLOR, MI	851.000	CS \$	14.7040
			3010	EVANSVILLE, IN	601.000	CS \$	14.4660
			3020	INDIANAPOLIS , IN	743.000	CS \$	14.4660
			3030	MERRILLVILLE , IN	336.000	CS \$	14.4660
			3050	ORWELL, OH	420.000	CS \$	14.4070
			3060	TOLEDO, OH	1,260.000	CS \$	14.4070
			3120	MUNCIE, IN	782.000	CS \$	14.4660
			3130	SOUTH BEND, IN	448.000	CS \$	14.4660
			3140	TERRE HAUTE, IN	450.000	CS \$	14.4660
			3200	BRIDGETON, MO	760.000	CS \$	14.2880

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3210	KANSAS CITY, MO	500.000	CS \$	14.2880
			3220	SPRINGFIELD, MO	420.000	CS \$	14.2880
			3300	BROOKLYN PARK, MN	668.000	CS \$	14.5260
			3310	NEW HOPE, MN	374.000	CS \$	14.5260
			3320	ROCHESTER, MN	638.000	CS \$	14.5260
			3340	BROOKLYN PARK, MN	1,229.000	CS \$	14.1090
			3350	NEW HOPE, MN	451.000	CS \$	14.1090
			3370	CHARLOTTE, NC	504.000	CS \$	15.1810
			3380	SPARTANBUR G, SC	588.000	CS \$	15.1810
			3390	WILLIAMSTO WN, SC	588.000	CS \$	15.1810
			3410	GREELEY, CO	723.000	CS \$	14.0500
			3420	LOUISVILLE, CO	470.000	CS \$	14.0500
			3430	LOVELAND, CO	487.000	CS \$	14.0500
			3520	BROOKLYN PARK, MN	970.000	CS \$	14.5260
			3530	EAST GRAND FORKS, MN	336.000	CS \$	14.5260
			3540	NEW HOPE, MN	374.000	CS \$	14.5260
			3560	ARLINGTON, WA	379.000	CS \$	15.7760
			3570	AUBURN, WA	853.000	CS \$	15.7760
			3580	TUMWATER, WA	448.000	CS \$	15.7760
			3630	EVANSVILLE, IN	200.000	CS \$	14.4660
			3640	LEXINGTON, KY	1,280.000	CS \$	14.4660
			3650	MAYFIELD, KY	200.000	CS \$	14.4660

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3670	AUBURN, WA	1,054.000	CS \$	15.7760
			3680	MOSES LAKE, WA	352.000	CS \$	15.7760
			3690	YAKIMA, WA	274.000	CS \$	15.7760
			3710	COLORADO SPRING, CO	840.000	CS \$	14.0500
			3720	DENVER, CO	840.000	CS \$	14.0500
			3780	DAYTON, OH	840.000	CS \$	14.4070
			3790	FAIRFIELD, OH	840.000	CS \$	14.4070
			3840	BLOOMINGTO N, IN	403.000	CS \$	14.4660
			3850	INDIANAPOLIS , IN	941.000	CS \$	14.4660
			3860	MERRILLVILLE , IN	336.000	CS \$	14.4660
			3980	BROOKLYN PARK, MN	864.000	CS \$	14.5260
			3990	GRAND RAPIDS, MN	383.000	CS \$	14.5260
			4000	NEW HOPE, MN	433.000	CS \$	14.5260
			4080	DAVENPORT, IA	1,075.000	CS \$	14.0500
			4090	EAST PEORIA, IL	605.000	CS \$	13.9600
			4140	COLUMBIA, MO	730.000	CS \$	14.2880
			4150	KANSAS CITY, MO	500.000	CS \$	14.2880
			4160	SPRINGFIELD, MO	450.000	CS \$	14.2880
			4180	DES MOINES, IA	1,326.000	CS \$	14.0500
			4190	OMAHA, NE	354.000	CS \$	13.4540
			4210	CINCINNATI, OH	420.000	CS \$	14.7040
			4220	LOGAN, OH	588.000	CS \$	14.7040

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4230	LORAIN, OH	672.000	CS \$	14.7040
			4250	DENVER, CO	1,260.000	CS \$	14.0500
			4260	GRAND JUNCTION, CO	420.000	CS \$	14.0500
			4370	ELMSFORD, NY	840.000	CS \$	15.5380
			4380	HAUPPAUGE, NY	840.000	CS \$	15.5380
			4440	DENVER, CO	1,260.000	CS \$	14.0500
			4450	GRAND JUNCTION, CO	420.000	CS \$	14.0500
			4470	SEATTLE, WA	1,243.000	CS \$	15.5080
			4480	SPOKANE, WA	437.000	CS \$	15.5080
			4650	BRIDGETON, MO	760.000	CS \$	14.2880
			4660	SIKESTON, MO	420.000	CS \$	14.2880
			4670	SPRINGFIELD, MO	500.000	CS \$	14.2880
			4690	CLEVELAND, OH	1,176.000	CS \$	14.4070
			4700	GROVE CITY, OH	504.000	CS \$	14.4070
			5120	ARLINGTON, WA	505.000	CS \$	15.5080
			5130	AUBURN, WA	1,175.000	CS \$	15.5080
			5150	ELMIRA, NY	840.000	CS \$	15.5380
			5160	ELMSFORD, NY	840.000	CS \$	15.5380
			5180	EVANSVILLE, IN	200.000	CS \$	14.4660
			5190	LEXINGTON, KY	1,280.000	CS \$	14.4660
			5200	MAYFIELD, KY	200.000	CS \$	14.4660

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5300	FORT WAYNE, IN	498.000	CS \$	14.4660
			5310	INDIANAPOLIS , IN	790.000	CS \$	14.4660
			5320	SOUTH BEND, IN	392.000	CS \$	14.4660
			5340	FORT WAYNE, IN	498.000	CS \$	14.4660
			5350	INDIANAPOLIS , IN	790.000	CS \$	14.4660
			5360	SOUTH BEND, IN	392.000	CS \$	14.4660
			5480	GENEVA, IL	1,305.000	CS \$	14.1690
			5490	EVANSVILLE, IN	375.000	CS \$	14.1690
			5710	BATTLE CREEK, MI	980.000	CS \$	14.4070
			5720	KENTWOOD, MI	700.000	CS \$	14.4070
			5770	AUBURN, WA	636.000	CS \$	15.7760
			5780	MOSES LAKE, WA	469.000	CS \$	15.7760
			5790	SPOKANE, WA	575.000	CS \$	15.7760
			5870	BRIDGETON, MO	760.000	CS \$	14.2880
			5880	SIKESTON, MO	420.000	CS \$	14.2880
			5890	SPRINGFIELD, MO	500.000	CS \$	14.2880
			5910	AKRON, OH	672.000	CS \$	14.4070
			5920	YOUNGSTOWN, OH	1,008.000	CS \$	14.4070
			6000	BATH, MI	688.000	CS \$	14.4070
			6010	FLINT, MI	992.000	CS \$	14.4070
			6030	MYRTLE BEACH, SC	672.000	CS \$	14.8830
			6040	NO CHARLESTON,	1,008.000	CS \$	14.8830

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6090	SC DAVENPORT, IA	524.000	CS \$	14.3470
			6100	HIAWATHA, IA	623.000	CS \$	14.3470
			6110	WATERLOO, IA	533.000	CS \$	14.3470
			6320	BATTLE CREEK, MI	510.000	CS \$	14.4070
			6330	OAK PARK, MI	1,170.000	CS \$	14.4070
			6410	BILLINGS, MT	840.000	CS \$	14.3470
			6420	MISSOULA, MT	840.000	CS \$	14.3470
		Subtotal			126,000.000	CS	
		Contract Total			126,000.000	CS \$	1,835,455.47
Contractor Total					223,440.000	CS \$	3,273,387.64

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

12-3J14-25-C-0902 SHARON SPRINGS, KS
4100031911

BEANS DRY GARBANZO PKG-24/1 LB

40	MESA, AZ	1,680.000	CS \$	14.3300
60	PHOENIX, AZ	1,680.000	CS \$	14.3900
100	TUCSON, AZ	1,680.000	CS \$	14.3900
200	FRESNO, CA	1,680.000	CS \$	14.5700
260	INDIO, CA	1,680.000	CS \$	14.6900
420	OAKLAND, CA	1,680.000	CS \$	14.5700
440	OAKLAND, CA	1,680.000	CS \$	14.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	OXNARD, CA	1,680.000	CS \$	14.7500
			530	SALINAS, CA	1,680.000	CS \$	14.8100
			600	SAN FRANCISCO, CA	1,680.000	CS \$	14.5700
			620	SAN JOSE, CA	1,680.000	CS \$	14.8300
			650	WOODLAND, CA	1,680.000	CS \$	14.8100
			660	WOODLAND, CA	1,680.000	CS \$	14.8100
			670	WOODLAND, CA	1,680.000	CS \$	14.8100
			1730	LAS VEGAS, NV	1,680.000	CS \$	14.3900
			1740	LAS VEGAS, NV	1,680.000	CS \$	14.6300
			1750	LAS VEGAS, NV	1,680.000	CS \$	14.6300
			2130	O-JACK	1,680.000	CS \$	16.4400
			2180	O-JACK	1,680.000	CS \$	16.4400
			2320	AUSTIN, TX	1,680.000	CS \$	14.0900
			2370	FORT WORTH, TX	1,680.000	CS \$	14.1500
			2380	FORT WORTH, TX	1,680.000	CS \$	14.1500
			2410	HOUSTON, TX	1,680.000	CS \$	14.2700
			2420	HOUSTON, TX	1,680.000	CS \$	14.0300
			2430	HOUSTON, TX	1,680.000	CS \$	14.0300
			2440	HOUSTON, TX	1,680.000	CS \$	14.0300
			2450	HOUSTON, TX	1,680.000	CS \$	14.0300
			2460	HOUSTON, TX	1,680.000	CS \$	14.2700
			2490	PHARR, TX	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.0300
			2510	PLANO, TX	1,680.000	CS \$	14.1500
			2520	PLANO, TX	1,680.000	CS \$	14.1500
			2530	PLANO, TX	1,680.000	CS \$	14.1500
			2540	PLANO, TX	1,680.000	CS \$	14.1500
			2560	SAN ANTONIO, TX	1,680.000	CS \$	14.2700
			2570	SAN ANTONIO, TX	1,680.000	CS \$	14.2700
			2950	AMARILLO, TX	840.000	CS \$	14.6500
			2960	LUBBOCK, TX	840.000	CS \$	14.6500
			2980	STOCKTON, CA	840.000	CS \$	14.9300
			2990	WOODLAND, CA	840.000	CS \$	14.9300
			3270	HOUSTON, TX	1,260.000	CS \$	14.7500
			3280	SAN ANTONIO, TX	420.000	CS \$	14.7500
			3450	COLORADO SPRING, CO	1,260.000	CS \$	14.6500
			3460	PUEBLO, CO	420.000	CS \$	14.6500
			3910	OKLAHOMA CITY, OK	1,008.000	CS \$	14.4500
			3920	TULSA, OK	672.000	CS \$	14.4500
			4280	CORPUS CHRISTI, TX	1,260.000	CS \$	14.3900
			4290	PLANO, TX	420.000	CS \$	14.3900
			4530	ODESSA, TX	840.000	CS \$	14.7500
			4540	SAN ANTONIO, TX	840.000	CS \$	14.7500
			4590	BEAUMONT, TX	1,260.000	CS \$	14.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4600	VICTORIA, TX	420.000	CS \$	14.2100
			4620	AUSTIN, TX	840.000	CS \$	14.4500
			4630	TYLER, TX	840.000	CS \$	14.4500
			4920	OKLAHOMA CITY, OK	1,008.000	CS \$	14.2100
			4930	TULSA, OK	672.000	CS \$	14.2100
			5250	O-LA	353.000	CS \$	14.8700
			5260	O-LA	1,073.000	CS \$	14.8700
			5270	O-LA	79.000	CS \$	14.8700
			5280	O-LA	175.000	CS \$	14.8700
			5380	CHATTANOO GA, TN	474.000	CS \$	15.7000
			5390	KINGSPORT, TN	418.000	CS \$	15.7000
			5400	NASHVILLE, TN	788.000	CS \$	15.7000
			5600	COLUMBIA, MO	730.000	CS \$	14.8900
			5610	KANSAS CITY, MO	500.000	CS \$	14.8900
			5620	ST JOSEPH, MO	450.000	CS \$	14.8900
			6290	MESA, AZ	840.000	CS \$	14.6300
			6300	TUCSON, AZ	840.000	CS \$	14.6300
			6380	OKLAHOMA CITY, OK	1,008.000	CS \$	14.2100
			6390	TULSA, OK	672.000	CS \$	14.2100
			Subtotal		84,000.000	CS	
			Contract Total		84,000.000	CS \$	1,222,418.40
Contractor Total					84,000.000	CS \$	1,222,418.40