

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. #2000006928 dated May 1, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 through August 31, 2020.

Shortfall of 6,720 cases were not awarded because of vendor constraints.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	6,720.000	CS	\$18.8574 - \$19.8000	129,855.26
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$28.5200 - \$28.6400	96,028.80
BEANS GREAT NORTHERN DRY PKG-12/2 LB	8,400.000	CS	\$24.9821 - \$27.0357	219,350.04
BEANS GREAT NORTHERN DRY PKG-24/1 LB	8,400.000	CS	\$26.6957 - \$29.3857	231,988.68
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	5,040.000	CS	\$22.0686 - \$23.7650	116,925.65
BEANS PINTO DRY PKG-12/2 LB	107,520.000	CS	\$12.3400 - \$26.8800	2,380,543.20
BEANS PINTO DRY PKG-24/1 LB	18,480.000	CS	\$18.6700 - \$33.9300	541,989.50
BEANS PINTO DRY TOTE-2000 LB	176,000.000	LB	\$0.9250 - \$0.9250	162,800.00
LENTILS DRY PKG 12/2 LB	18,480.000	CS	\$9.6400 - \$10.8800	185,152.80
TOTAL	352,400.000	CS		4,064,633.94

PURCHASE DETAILS

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100020679							
	BEANS PINTO DRY PKG-12/2 LB						
			790	LAFAYETTE, LA	1,680.000	CS \$	12.5800
			810	SHREVEPORT, LA	1,680.000	CS \$	12.3400
			830	BOSTON, MA	1,680.000	CS \$	17.8700
			880	BRONX, NY	1,680.000	CS \$	13.3500
			900	PORTLAND, OR	1,680.000	CS \$	17.6400
			1080	PHARR, TX	1,680.000	CS \$	12.6400
			1160	BOSTON, MA	1,260.000	CS \$	13.2900
			1170	LOWELL, MA	420.000	CS \$	13.2900
			Subtotal		11,760.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1470	EAST POINT, GA	1,680.000	CS \$	9.6800
			1490	BRONX, NY	1,680.000	CS \$	10.2700
			1500	BRONX, NY	1,680.000	CS \$	10.2700
			1510	BRONX, NY	1,680.000	CS \$	10.3900
			1560	BOSTON, MA	1,260.000	CS \$	10.2100
			1570	SHREWSBURY , MA	420.000	CS \$	10.2100
			Subtotal		8,400.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			1600	Nampa, ID	1,680.000	CS \$	18.6700
			Subtotal		1,680.000	CS	
	Contract Total				21,840.000	CS \$	284,256.00
Contractor Total					21,840.000	CS \$	284,256.00
LUNA ENTERPRISES							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INTERNATIONAL, INC							
13452 Caminito Carmel							
Del Mar, CA 92014-3715							
12-3J14-20-C-2335		Jamestown, ND					
4100020680							
	BEANS PINTO DRY PKG-12/2 LB						
			910	PORTLAND, OR	1,680.000	CS \$	13.1000
			1110	PLANO, TX	1,680.000	CS \$	13.1000
			Subtotal		3,360.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1530	BOSTON, MA	1,260.000	CS \$	10.8800
			1540	SHREWSBURY , MA	420.000	CS \$	10.8800
			Subtotal		1,680.000	CS	
			Contract Total		5,040.000	CS \$	62,294.40
Contractor Total					5,040.000	CS \$	62,294.40
NEBRASKA BEAN, INC.							
85824 519TH AVE.							
CLEARWATER, NE							
68726-5239							
12-3J14-20-C-2340		CLEARWATER, NE					
4100020685							
	BEANS BABY LIMA DRY PKG-12/2 LB						
			100	AUGUSTA, GA	1,680.000	CS \$	19.3336
			120	THOMASVILLE , GA	1,680.000	CS \$	19.3038
			140	NEW ORLEANS, LA	1,680.000	CS \$	18.8574
			Subtotal		5,040.000	CS	
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			200	LONG BEACH, CA	1,680.000	CS \$	26.0238
			220	WATSONVILL E, CA	1,680.000	CS \$	26.1429

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	BOSTON, MA	1,680.000	CS \$	26.3810
			260	PLANO, TX	1,680.000	CS \$	24.9821
			280	BOSTON, MA	1,260.000	CS \$	27.0357
			290	HATFIELD, MA	420.000	CS \$	27.0357
			Subtotal		8,400.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1260	SHREVEPORT, LA	1,680.000	CS \$	22.0686
			1280	BOSTON, MA	840.000	CS \$	23.7650
			1290	HATFIELD, MA	420.000	CS \$	23.7650
			1300	SHREWSBURY , MA	420.000	CS \$	23.7650
			1320	BOSTON, MA	840.000	CS \$	23.7650
			1330	HATFIELD, MA	420.000	CS \$	23.7650
			1340	LOWELL, MA	420.000	CS \$	23.7650
			Subtotal		5,040.000	CS	
			BEANS PINTO DRY TOTE-2000 LB				
			1830	MOSES LAKE, WA	44,000.000	LB \$	0.9250
			1830	MOSES LAKE, WA	44,000.000	LB \$	0.9250
			1840	MOSES LAKE, WA	44,000.000	LB \$	0.9250
			1850	MOSES LAKE, WA	44,000.000	LB \$	0.9250
			Subtotal		176,000.000	LB	
			BEANS PINTO DRY PKG-24/1 LB				
			1650	Kansas City, MO	1,680.000	CS \$	25.7357
			1660	Kansas City, MO	1,680.000	CS \$	25.7357
			1670	Kansas City, MO	1,680.000	CS \$	25.7357
			1680	Kansas City,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			25.7357
			Subtotal		6,720.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			1710	Nampa, ID	1,680.000	CS \$	29.3857
			1740	Kansas City, MO	1,680.000	CS \$	26.6957
			1740	Kansas City, MO	1,680.000	CS \$	26.6957
			1750	Kansas City, MO	1,680.000	CS \$	27.6557
			1760	Kansas City, MO	1,680.000	CS \$	27.6557
			Subtotal		8,400.000	CS	
			Contract Total		209,600.000	CS \$	1,000,599.56
Contractor Total					209,600.000	CS \$	1,000,599.56

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-20-C-2337
4100020682

HOLYOKE, CO

BEANS BABY LIMA DRY PKG-12/2 LB

160	AIKEN, SC	840.000	CS \$	19.8000
170	NO CHARLESTON, SC	840.000	CS \$	19.8000

Subtotal

1,680.000CS

BEANS PINTO DRY PKG-12/2 LB

320	PHOENIX, AZ	1,680.000	CS \$	21.0500
330	PHOENIX, AZ	1,680.000	CS \$	21.0500
340	PHOENIX, AZ	1,680.000	CS \$	21.0500
350	PHOENIX, AZ	1,680.000	CS \$	21.0500
360	PHOENIX, AZ	1,680.000	CS \$	21.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	PHOENIX, AZ	1,680.000	CS \$	21.0500
							21.0500
			Subtotal		10,080.000	CS	
			Contract Total		11,760.000	CS \$	245,448.00
Contractor Total					11,760.000	CS \$	245,448.00
ROBERT H BARRIOS							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-20-C-2336		Sharon Springs, KS					
4100020681							
	BEANS PINTO DRY PKG-12/2 LB						
			390	COMMERCE, CA	1,680.000	CS \$	25.3900
			400	COMMERCE, CA	1,680.000	CS \$	25.3900
			410	COMMERCE, CA	1,680.000	CS \$	25.3900
			550	LONG BEACH, CA	1,680.000	CS \$	25.3900
			640	SACRAMENTO , CA	1,680.000	CS \$	25.5200
			730	SAN JOSE, CA	1,680.000	CS \$	25.5200
			870	BRONX, NY	1,680.000	CS \$	26.8800
			1130	SACRAMENTO , CA	840.000	CS \$	25.6500
			1140	STOCKTON, CA	840.000	CS \$	25.6500
			Subtotal		13,440.000	CS	
			Contract Total		13,440.000	CS \$	344,618.40
Contractor Total					13,440.000	CS \$	344,618.40

TWENTY-FIRST CENTURY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEAN PROCESSIN							
P.O. BOX 6							
SHARON SPRINGS, KS							
67758-0006							
12-3J14-20-C-2338		SHARON SPRINGS, KS					
4100020683							
	BEANS BLACKEYE DRY PKG-12/2 LB						
			40	BOSTON, MA	1,680.000	CS \$	28.5200
			60	BOSTON, MA	1,260.000	CS \$	28.6400
			70	HATFIELD, MA	420.000	CS \$	28.6400
			Subtotal		3,360.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			420	COMMERCE, CA	1,680.000	CS \$	24.0500
			430	COMMERCE, CA	1,680.000	CS \$	24.0500
			430	COMMERCE, CA	1,680.000	CS \$	24.0500
			450	FAIRFIELD, CA	1,680.000	CS \$	24.1700
			470	FRESNO, CA	1,680.000	CS \$	24.1700
			500	INDIO, CA	1,680.000	CS \$	24.0500
			500	INDIO, CA	1,680.000	CS \$	24.0500
			530	IRVINE, CA	1,680.000	CS \$	24.0500
			560	LONG BEACH, CA	1,680.000	CS \$	24.0500
			580	OXNARD, CA	1,680.000	CS \$	24.1100
			620	RIVERSIDE, CA	1,680.000	CS \$	24.0500
			650	SACRAMENTO , CA	1,680.000	CS \$	24.1700
			670	SALINAS, CA	1,680.000	CS \$	24.2300
			680	SALINAS, CA	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	SALINAS, CA	1,680.000	CS \$	24.1700
			710	SAN DIEGO, CA	1,680.000	CS \$	24.1700
			740	SAN JOSE, CA	1,680.000	CS \$	24.1100
			760	EAST POINT, GA	1,680.000	CS \$	24.1700
			840	BOSTON, MA	1,680.000	CS \$	24.6600
			860	BRONX, NY	1,680.000	CS \$	25.6600
							25.6600
			Subtotal		33,600.000	CS	
			LENTILS DRY PKG 12/2 LB				
			1370	INDIO, CA	1,680.000	CS \$	9.6400
			1390	IRVINE, CA	1,680.000	CS \$	9.6500
			1410	SAN JOSE, CA	1,680.000	CS \$	9.7600
			1430	SANTA MARIA, CA	1,680.000	CS \$	9.7000
			1450	WATSONVILL E, CA	1,680.000	CS \$	9.7600
							9.7600
			Subtotal		8,400.000	CS	
			Contract Total		45,360.000	CS \$	993,753.60
			Contractor Total		45,360.000	CS \$	993,753.60
			WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041				
			12-3J14-20-C-2339 CORPUS CHRISTI, TX 4100020684				
			BEANS PINTO DRY PKG-12/2 LB				
			490	INDIO, CA	1,680.000	CS \$	25.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			490	INDIO, CA	1,680.000	CS \$	25.0700
			520	IRVINE, CA	1,680.000	CS \$	25.0700
			600	RIVERSIDE, CA	1,680.000	CS \$	25.0900
			610	RIVERSIDE, CA	1,680.000	CS \$	25.0900
			780	LAFAYETTE, LA	1,680.000	CS \$	21.6100
			930	AUSTIN, TX	1,680.000	CS \$	21.3400
			940	AUSTIN, TX	1,680.000	CS \$	21.3400
			960	EL PASO, TX	1,680.000	CS \$	21.7600
			970	EL PASO, TX	1,680.000	CS \$	21.7600
			980	EL PASO, TX	1,680.000	CS \$	21.7600
			990	EL PASO, TX	1,680.000	CS \$	21.7600
			1010	FORT WORTH, TX	1,680.000	CS \$	21.4900
			1020	FORT WORTH, TX	1,680.000	CS \$	21.4900
			1030	FORT WORTH, TX	1,680.000	CS \$	21.4900
			1040	FORT WORTH, TX	1,680.000	CS \$	21.4900
			1060	PHARR, TX	1,680.000	CS \$	21.2600
			1070	PHARR, TX	1,680.000	CS \$	21.2600
			1100	PLANO, TX	1,680.000	CS \$	21.5000
			1190	EL PASO, TX	840.000	CS \$	23.5500
			1200	ODESSA, TX	840.000	CS \$	23.5500
			1220	ODESSA, TX	840.000	CS \$	23.5500
			1230	PLANO, TX	840.000	CS \$	23.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		35,280.00	CS	
	BEANS PINTO DRY	PKG-24/1	LB				
			1610	Nampa, ID	1,680.00	CS \$	33.9300
			1620	Nampa, ID	1,680.00	CS \$	33.9300
			1630	Nampa, ID	1,680.00	CS \$	33.9300
			1650	Kansas City, MO	1,680.00	CS \$	33.0700
			1670	Kansas City, MO	1,680.00	CS \$	33.0700
			1680	Kansas City, MO	1,680.00	CS \$	33.0700
			Subtotal		10,080.00	CS	
			Contract Total		45,360.00	CS \$	1,133,664.00
Contractor Total					45,360.00	CS \$	1,133,664.00