

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Pinto Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 200000773 dated May 20, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2021 through December 31, 2021.

Items not purchased due to product constraints:
 100382 BEANS PINTO DRY PKG-12/2 LB - 89,040 cases
 111063 BEANS PINTO DRY PKG-24/1 LB -142,800 cases

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS PINTO DRY PKG-12/2 LB	45,360.000	CS	\$13.6300 - \$16.0100	685,339.20
BEANS PINTO DRY PKG-24/1 LB	52,080.000	CS	\$14.0600 - \$17.2200	826,576.80
TOTAL	97,440.000	CS		1,511,916.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LEGUME MATRIX, LLC							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-21-C-1814		JAMESTOWN, ND					
4100023460	BEANS PINTO DRY PKG-12/2 LB						
			60	PHOENIX, AZ	1,680.000	CS	\$ 14.8000
			140	FRESNO, CA	1,680.000	CS	\$ 15.1100
			160	GARDEN GROVE, CA	1,680.000	CS	\$ 14.8100
			180	IRVINE, CA	1,680.000	CS	\$ 14.8100
			200	OAKLAND, CA	1,680.000	CS	\$ 14.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	SAN BERNARDINO, CA	1,680.000	CS \$	14.8100
			330	NEWARK, DE	1,680.000	CS \$	16.0100
			350	HOMESTEAD, FL	1,680.000	CS \$	15.7700
			380	JACKSONVILL E, FL	1,680.000	CS \$	15.4100
			410	MILTON, FL	1,680.000	CS \$	15.1700
			450	TAMPA, FL	1,680.000	CS \$	15.5300
			490	EAST POINT, GA	1,680.000	CS \$	14.6900
			570	O-LA	1,680.000	CS \$	15.7700
			600	ALEXANDRIA, LA	1,680.000	CS \$	14.6300
			620	BATON ROUGE, LA	1,680.000	CS \$	14.8700
			640	LAFAYETTE, LA	1,680.000	CS \$	14.8100
			690	SHREVEPORT, LA	1,680.000	CS \$	14.6300
			890	LAS VEGAS, NV	1,680.000	CS \$	15.1100
			910	BRONX, NY	1,680.000	CS \$	15.7700
			940	BRONX, NY	1,680.000	CS \$	15.7700
			970	PORTLAND, OR	1,680.000	CS \$	15.1800
			990	GREENVILLE, SC	1,680.000	CS \$	14.9900
			1060	SALT LAKE CITY, UT	1,680.000	CS \$	14.6900
			1390	CLEARWATER , FL	814.000	CS \$	16.0100
			1400	PORT RICHEY, FL	510.000	CS \$	16.0100
			1410	TAMPA, FL	356.000	CS \$	16.0100
			1430	MARYVILLE,	1,263.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			14.7600
			1440	NASHVILLE, TN	417.000	CS \$	14.7600
			1530	FARGO, ND	840.000	CS \$	13.6300
			1540	SIOUX FALLS, SD	840.000	CS \$	13.6300
			1600	IMPERIAL, CA	672.000	CS \$	15.5300
			1610	SAN DIEGO, CA	1,008.000	CS \$	15.5300
			Subtotal		45,360.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1740	MESA, AZ	1,680.000	CS \$	15.6500
			1760	PHOENIX, AZ	1,680.000	CS \$	15.6500
			1780	TUCSON, AZ	1,680.000	CS \$	15.6500
			1800	YUMA, AZ	1,680.000	CS \$	15.7700
			1830	INDUSTRY, CA	1,680.000	CS \$	15.7700
			1960	ORLANDO, FL	1,680.000	CS \$	16.3300
			1990	PEMBROKE PARK, FL	1,680.000	CS \$	16.5600
			2000	PEMBROKE PARK, FL	1,680.000	CS \$	16.5600
			2020	THOMASVILLE , GA	1,680.000	CS \$	15.9700
			2040	DES MOINES, IA	1,680.000	CS \$	14.7300
			2060	CHICAGO, IL	1,680.000	CS \$	14.9100
			2070	CHICAGO, IL	1,680.000	CS \$	14.4700
			2130	FLINT, MI	1,680.000	CS \$	15.2500
			2150	ROYAL OAK, MI	1,680.000	CS \$	15.2500
			2190	ROYAL OAK,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MI			15.2500
			2300	VINELAND, NJ	1,680.000	CS \$	16.6300
			2380	BRONX, NY	1,680.000	CS \$	16.6400
			2390	BRONX, NY	1,680.000	CS \$	16.6400
			2430	BRONX, NY	1,680.000	CS \$	16.6400
			2460	LATHAM, NY	1,680.000	CS \$	16.5700
			2530	PHILADELPHIA , PA	1,680.000	CS \$	16.5500
			2640	FIFE, WA	1,680.000	CS \$	16.1600
			2800	DAVENPORT, IA	534.000	CS \$	15.0800
			2810	HIAWATHA, IA	620.000	CS \$	15.0800
			2820	WATERLOO, IA	526.000	CS \$	15.0800
			2980	KENT, WA	530.000	CS \$	16.9200
			2990	TACOMA, WA	789.000	CS \$	16.9200
			3000	YAKIMA, WA	361.000	CS \$	16.9200
			3060	PHILADELPHIA , PA	840.000	CS \$	16.8800
			3070	PHILADELPHIA , PA	840.000	CS \$	16.8800
			3400	BROOKLYN PARK, MN	1,306.000	CS \$	14.0600
			3410	NEW HOPE, MN	374.000	CS \$	14.0600
			3460	BOSTON, MA	840.000	CS \$	16.8300
			3470	HATFIELD, MA	420.000	CS \$	16.8300
			3480	LOWELL, MA	420.000	CS \$	16.8300
			3600	BROOKLYN PARK, MN	986.000	CS \$	14.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3610	NEW HOPE, MN	375.000	CS \$	14.1000
			3620	ROCHESTER, MN	319.000	CS \$	14.1000
			3670	DETROIT, MI	944.000	CS \$	15.6400
			3680	ROYAL OAK, MI	736.000	CS \$	15.6400
			4110	BENTON HARBOR, MI	420.000	CS \$	15.6800
			4120	DETROIT, MI	1,260.000	CS \$	15.6800
			4510	ELMSFORD, NY	840.000	CS \$	17.2200
			4520	HAUPPAUGE, NY	840.000	CS \$	17.2200
		Subtotal			52,080.000	CS	
		Contract Total			97,440.000	CS \$	1,511,916.00
Contractor Total					97,440.000	CS \$	1,511,916.00