

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32 Dry Edible Pinto Beans 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. 2000007859 dated June 15, 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.

The items below were not purchased due to budget constraints:

100382 BEANS PINTO DRY PKG-12/2 LB 6,720 cases

111063 BEANS PINTO DRY PKG-24/1 LB 11,760 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS PINTO DRY PKG-12/2 LB	82,320.000	CS	\$14.4129 - \$17.7300	\$ 1,301,406.46
BEANS PINTO DRY PKG-24/1 LB	131,040.000	CS	\$14.4583 - \$18.4300	\$ 2,137,122.62
TOTAL	213,360.000	CS		\$ 3,438,529.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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KELLEY BEAN CO., INC.
P. O. BOX 2488
SCOTTSBLUFF, NE
69363-2488

12-3J14-21-C-1946 MORRILL, NE
4100023572

Material	Quantity	UOM	Price
BEANS PINTO DRY PKG-12/2 LB	620	CS	\$ 16.3900
	690	CS	\$ 16.6500
	700	CS	\$ 16.6500
	720	CS	\$ 16.2900
	730	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
				TN			16.2900	
			Subtotal		5,040.000	CS		
			BEANS PINTO DRY PKG-24/1 LB					
			1220	INDUSTRY, CA	1,680.000	CS \$	16.1500	
			1270	SACRAMENTO , CA	1,680.000	CS \$	16.0900	
			1310	NEWARK, DE	1,680.000	CS \$	16.9600	
			1330	MILTON, FL	1,680.000	CS \$	16.7600	
			1560	ALBUQUERQU E, NM	1,680.000	CS \$	16.2700	
			1590	MCCARRAN, NV	1,680.000	CS \$	15.9500	
			1610	BRONX, NY	1,680.000	CS \$	17.3100	
			1620	BRONX, NY	1,680.000	CS \$	17.3100	
			1630	BRONX, NY	1,680.000	CS \$	17.3100	
			1650	LATHAM, NY	1,680.000	CS \$	17.3800	
			1690	HARRISBURG, PA	1,680.000	CS \$	16.7800	
			1720	PHILADELPHIA , PA	1,680.000	CS \$	17.0400	
			1750	AIKEN, SC	1,680.000	CS \$	16.7600	
			1820	KENT, WA	1,680.000	CS \$	16.3500	
			1840	SEATTLE, WA	1,680.000	CS \$	16.3600	
			1860	LORTON, VA	840.000	CS \$	17.4100	
			1870	VERONA, VA	840.000	CS \$	17.4100	
			1890	LORAIN, OH	560.000	CS \$	16.4500	
			1900	TOLEDO, OH	560.000	CS \$	16.4500	
			1910	YOUNGSTOW	560.000	CS \$		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				N, OH			16.4500
			2000	DENVER, CO	1,260.000	CS \$	15.5400
			2010	PALISADE, CO	420.000	CS \$	15.5400
			2060	BLOOMINGTO N, IN	344.000	CS \$	16.6900
			2070	EVANSVILLE, IN	484.000	CS \$	16.6900
			2080	INDIANAPOLIS , IN	852.000	CS \$	16.6900
			2170	DAYTON, OH	840.000	CS \$	15.9800
			2180	GROVE CITY, OH	840.000	CS \$	15.9800
			2200	PHILADELPHIA , PA	840.000	CS \$	17.2300
			2210	PITTSBURGH, PA	840.000	CS \$	17.2300
			2270	JENKINS TOWNSHIP, PA	840.000	CS \$	17.3400
			2280	PHILADELPHIA , PA	840.000	CS \$	17.3400
			2300	INDIANAPOLIS , IN	725.000	CS \$	16.3600
			2310	MUNCIE, IN	619.000	CS \$	16.3600
			2320	CINCINNATI, OH	336.000	CS \$	16.3600
			2410	LIMA, OH	680.000	CS \$	16.7200
			2420	LOGAN, OH	550.000	CS \$	16.7200
			2430	SPRINGFIELD, OH	450.000	CS \$	16.7200
			2480	ELIZABETH TO WN, KY	715.000	CS \$	16.6000
			2490	INDEPENDENC E, KY	250.000	CS \$	16.6000
			2500	LOUISVILLE, KY	715.000	CS \$	16.6000
			2520	BIRMINGHAM,	728.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			16.6500
			2530	HUNTSVILLE, AL	952.000	CS \$	16.6500
			2580	DAYTON, OH	840.000	CS \$	15.9500
			2590	FAIRFIELD, OH	840.000	CS \$	15.9500
			2760	COLORADO SPRING, CO	840.000	CS \$	15.0800
			2770	GREELEY, CO	420.000	CS \$	15.0800
			2780	PUEBLO, CO	420.000	CS \$	15.0800
			2800	INDIANAPOLIS , IN	780.000	CS \$	16.2800
			2810	MERRILLVILLE , IN	450.000	CS \$	16.2800
			2820	MUNCIE, IN	450.000	CS \$	16.2800
			2920	LORAIN, OH	560.000	CS \$	16.4500
			2930	TOLEDO, OH	560.000	CS \$	16.4500
			2940	YOUNGSTOW N, OH	560.000	CS \$	16.4500
			3050	BATTLE CREEK, MI	865.000	CS \$	16.4700
			3060	CLARE, MI	420.000	CS \$	16.4700
			3070	DETROIT, MI	395.000	CS \$	16.4700
			3130	DENVER, CO	1,260.000	CS \$	15.5000
			3140	PALISADE, CO	420.000	CS \$	15.5000
			3160	JENKINS TOWNSHIP, PA	840.000	CS \$	16.8600
			3170	PITTSBURGH, PA	840.000	CS \$	16.8600
			3230	BIRMINGHAM, AL	723.000	CS \$	16.5900
			3240	MONTGOMER	957.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Y, AL			16.5900
			Subtotal		57,120.000	CS	
			Contract Total		62,160.000	CS	\$ 1,028,596.80
Contractor Total					62,160.000	CS	\$ 1,028,596.80

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

12-3J14-21-C-1945
4100023571

CLEARWATER, NE

BEANS PINTO DRY PKG-12/2 LB

430	FLINT, MI	1,680.000	CS	\$	14.4129
660	HOUSTON, TX	1,680.000	CS	\$	14.6271
670	HOUSTON, TX	1,680.000	CS	\$	14.6867

Subtotal

5,040.000CS

BEANS PINTO DRY PKG-24/1 LB

1370	GENEVA, IL	1,680.000	CS	\$	14.5119
1390	WILDER, KY	1,680.000	CS	\$	14.9881
1410	ROYAL OAK, MI	1,680.000	CS	\$	14.8988
1420	ROYAL OAK, MI	1,680.000	CS	\$	14.8988
1450	BRIDGETON, MO	1,680.000	CS	\$	14.4583
1670	GROVE CITY, OH	1,680.000	CS	\$	15.1667
1770	FORT WORTH, TX	1,680.000	CS	\$	14.8095
1800	HOUSTON, TX	1,680.000	CS	\$	15.1369
2340	KANSAS CITY, MO	420.000	CS	\$	15.6131
2350	SIKESTON,	420.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			15.6131
			2360	SPRINGFIELD, MO	840.000	CS \$	15.6131
			2380	SPRINGFIELD, IL	840.000	CS \$	15.0476
			2390	URBANA, IL	840.000	CS \$	15.0476
			2450	MERRILLVILLE , IN	772.000	CS \$	15.1310
			2460	SOUTH BEND, IN	908.000	CS \$	15.1310
			2550	PLANO, TX	1,260.000	CS \$	15.2560
			2560	TYLER, TX	420.000	CS \$	15.2560
			2650	DAVENPORT, IA	840.000	CS \$	15.3452
			2660	GENEVA, IL	840.000	CS \$	15.3452
			2680	COLUMBIA, MO	670.000	CS \$	15.2857
			2690	KANSAS CITY, MO	590.000	CS \$	15.2857
			2700	ST JOSEPH, MO	420.000	CS \$	15.2857
			2960	OKLAHOMA CITY, OK	1,008.000	CS \$	14.8690
			2970	TULSA, OK	672.000	CS \$	14.8690
			2990	INDIANAPOLIS , IN	949.000	CS \$	15.1667
			3000	LAFAYETTE, IN	731.000	CS \$	15.1667
			3090	CONCORDIA, KS	712.000	CS \$	15.0179
			3100	WICHITA, KS	434.000	CS \$	15.0179
			3110	KANSAS CITY, MO	534.000	CS \$	15.0179
			3290	OKLAHOMA CITY, OK	1,008.000	CS \$	14.8690
			3300	TULSA, OK	672.000	CS \$	14.8690

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3320	CHICAGO, IL	1,280.000CS	\$ 14.9286
			3330	EAST PEORIA, IL	400.000CS	\$ 14.9286
		Subtotal			31,920.000CS	
		Contract Total			36,960.000CS	\$ 552,930.82
Contractor Total					36,960.000 CS	\$ 552,930.82

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-21-C-1948
4100023574

HOLYOKE, CO

BEANS PINTO DRY PKG-12/2 LB

100	BAKERSFIELD, CA	1,680.000CS	\$	14.8100
120	RIVERSIDE, CA	1,680.000CS	\$	14.8100
140	SAN BERNARDINO, CA	1,680.000CS	\$	15.1400
160	SAN DIEGO, CA	1,680.000CS	\$	14.8100
180	SAN JOSE, CA	1,680.000CS	\$	15.2000
200	WOODLAND, CA	1,680.000CS	\$	15.2000
570	ALBUQUERQU E, NM	1,680.000CS	\$	14.7200
750	EXETER, CA	840.000CS	\$	15.2000
760	FRESNO, CA	840.000CS	\$	15.2000
970	SALINAS, CA	840.000CS	\$	15.2000
980	WATSONVILL E, CA	840.000CS	\$	15.2000
1140	SAN FRANCISCO, CA	840.000CS	\$	15.2300
1150	SANTA	840.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROSA, CA			15.2300
		Subtotal			16,800.000	CS	
		Contract Total			16,800.000	CS	\$ 252,537.60
Contractor Total					16,800.000	CS	\$ 252,537.60

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

12-3J14-21-C-1947
 4100023573

SHARON SPRINGS, KS

BEANS PINTO DRY PKG-12/2 LB

40	MESA, AZ	1,680.000	CS	\$	15.7100
60	TUCSON, AZ	1,680.000	CS	\$	15.7100
80	YUMA, AZ	1,680.000	CS	\$	15.7100
360	O-LA	1,680.000	CS	\$	15.5900
410	AUBURN, ME	1,680.000	CS	\$	17.7300
590	BRONX, NY	1,680.000	CS	\$	17.1400
600	BRONX, NY	1,680.000	CS	\$	17.1400
780	BEAUMONT, TX	420.000	CS	\$	15.8300
790	FORT WORTH, TX	420.000	CS	\$	15.8300
800	PLANO, TX	840.000	CS	\$	15.8300
880	ODESSA, TX	420.000	CS	\$	15.5900
890	PLANO, TX	1,260.000	CS	\$	15.5900
910	KINGSPORT, TN	559.000	CS	\$	16.4200
920	NASHVILLE,	1,121.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			16.4200
			940	CHATTANOO GA, TN	632.000	CS \$	16.4200
			950	MEMPHIS, TN	1,048.000	CS \$	16.4200
			1000	FORT SMITH, AR	480.000	CS \$	16.1800
			1010	JONESBORO, AR	500.000	CS \$	16.1800
			1020	LITTLE ROCK, AR	700.000	CS \$	16.1800
			Subtotal		20,160.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1230	INDUSTRY, CA	1,680.000	CS \$	16.1700
			1250	INDUSTRY, CA	1,680.000	CS \$	16.1700
			1290	SAN DIEGO, CA	1,680.000	CS \$	16.2300
			1510	VINELAND, NJ	1,680.000	CS \$	17.6000
			1520	VINELAND, NJ	1,680.000	CS \$	17.6000
			1570	ALBUQUERQU E, NM	1,680.000	CS \$	16.1700
			1960	EVANSVILLE, IN	200.000	CS \$	17.1200
			1970	LEXINGTON, KY	1,280.000	CS \$	17.1200
			1980	MAYFIELD, KY	200.000	CS \$	17.1200
			2030	PHILADELPHIA , PA	840.000	CS \$	17.7200
			2040	PHILADELPHIA , PA	840.000	CS \$	17.7200
			2100	BOSTON, MA	840.000	CS \$	18.4300
			2110	HATFIELD, MA	420.000	CS \$	18.4300
			2120	SHREWSBURY , MA	420.000	CS \$	18.4300
			2230	BOISE, ID	560.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.9600
			2240	CALDWELL, ID	560.000CS	\$	17.9600
			2250	COEUR D'ALENE, ID	560.000CS	\$	17.9600
			2610	KENT, WA	655.000CS	\$	17.8400
			2620	MOSES LAKE, WA	354.000CS	\$	17.8400
			2630	SPOKANE, WA	671.000CS	\$	17.8400
			3020	HAMPTON, VA	840.000CS	\$	17.6000
			3030	SALEM, VA	840.000CS	\$	17.6000
			3190	OXNARD, CA	560.000CS	\$	16.4100
			3200	SAN LUIS OBISPO, CA	560.000CS	\$	16.4100
			3210	SANTA MARIA, CA	560.000CS	\$	16.4100
			3350	MOUNTAIN HOME, AR	300.000CS	\$	16.9880
			3360	RUSSELLVILLE , AR	300.000CS	\$	16.9880
			3370	VAN BUREN, AR	1,080.000CS	\$	16.9880
		Subtotal			23,520.000CS		
		Contract Total			43,680.000CS	\$	731,099.04
Contractor Total					43,680.000 CS	\$	731,099.04

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

12-3J14-21-C-1949
4100023575

CORPUS CHRISTI, TX

BEANS PINTO DRY PKG-12/2 LB

220 HOMESTEAD, 1,680.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			16.6100
			240	JACKSONVILLE, FL	1,680.000	CS \$	16.0700
			260	TALLAHASSEE, FL	1,680.000	CS \$	15.7300
			280	ATHENS, GA	1,680.000	CS \$	15.8700
			300	MACON, GA	1,680.000	CS \$	15.9300
			320	MIDLAND, GA	1,680.000	CS \$	15.7400
			340	SAVANNAH, GA	1,680.000	CS \$	16.1400
			380	NEW ORLEANS, LA	1,680.000	CS \$	15.2300
			450	JACKSON, MS	1,680.000	CS \$	15.2800
			470	CREEDMOOR, NC	1,680.000	CS \$	16.3200
			480	CREEDMOOR, NC	1,680.000	CS \$	16.3200
			500	CREEDMOOR, NC	1,680.000	CS \$	16.3200
			520	SALISBURY, NC	1,680.000	CS \$	16.2700
			530	SALISBURY, NC	1,680.000	CS \$	16.2700
			550	SALISBURY, NC	1,680.000	CS \$	16.2700
			820	LAREDO, TX	420.000	CS \$	15.2600
			830	PHARR, TX	1,260.000	CS \$	15.2600
			850	CORPUS CHRISTI, TX	420.000	CS \$	15.1900
			860	SAN ANTONIO, TX	1,260.000	CS \$	15.1900
			1040	HOUSTON, TX	840.000	CS \$	15.5300
			1050	TYLER, TX	840.000	CS \$	15.5300
			1070	CHARLOTTE, NC	630.000	CS \$	17.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1080	SPARTANBUR G, SC	525.000	CS \$	17.1300
			1090	WILLIAMSTO WN, SC	525.000	CS \$	17.1300
			1110	EL PASO, TX	420.000	CS \$	16.2800
			1120	SAN ANTONIO, TX	1,260.000	CS \$	16.2800
			1170	BETHEL HEIGHTS, AR	350.000	CS \$	16.3400
			1180	TEXARKANA, AR	350.000	CS \$	16.3400
			1190	VAN BUREN, AR	980.000	CS \$	16.3400
			Subtotal		35,280.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1350	ORLANDO, FL	1,680.000	CS \$	18.1000
			1470	JACKSON, MS	1,680.000	CS \$	16.2400
			1480	JACKSON, MS	1,680.000	CS \$	16.2400
			1480	JACKSON, MS	1,680.000	CS \$	16.2400
			1490	JACKSON, MS	1,680.000	CS \$	16.2400
			1930	BEAUMONT, TX	420.000	CS \$	16.1800
			1940	HOUSTON, TX	1,260.000	CS \$	16.1800
			2140	LAREDO, TX	420.000	CS \$	15.9800
			2150	PHARR, TX	1,260.000	CS \$	15.9800
			2720	CORPUS CHRISTI, TX	420.000	CS \$	16.4100
			2730	PLANO, TX	840.000	CS \$	16.4100
			2740	SAN ANTONIO, TX	420.000	CS \$	16.4100
			2840	FORT MYERS, FL	840.000	CS \$	18.2200
			2850	SARASOTA,	420.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			18.2200
			2860	TAMPA, FL	420.000	CS \$	18.2200
			2880	EL PASO, TX	420.000	CS \$	16.8000
			2890	ODESSA, TX	420.000	CS \$	16.8000
			2900	SAN ANTONIO, TX	840.000	CS \$	16.8000
			3260	MONTGOMERY, AL	843.000	CS \$	17.1100
			3270	THEODORE, AL	837.000	CS \$	17.1100
		Subtotal			18,480.000	CS	
		Contract Total			53,760.000	CS \$	873,364.80
Contractor Total					53,760.000	CS \$	873,364.80