

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Peas, Beans and Lentils as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008144 dated November 03, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 through March 31, 2022.

NO Shortfalls

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: 12

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	10,080.000	CS	\$31.1143 - \$32.6714 \$	318,057.60
BEANS BABY LIMA DRY PKG-24/1 LB	6,720.000	CS	\$30.0124 - \$31.4267 \$	204,059.35
BEANS BLACKEYE DRY PKG-12/2 LB	1,680.000	CS	\$37.1900 - \$37.1900 \$	62,479.20
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	1,680.000	CS	\$15.3500 - \$15.3500 \$	25,788.00
BEANS GREAT NORTHERN DRY PKG-12/2 LB	26,880.000	CS	\$14.5700 - \$16.3377 \$	410,919.88
BEANS GREAT NORTHERN DRY PKG-24/1 LB	6,720.000	CS	\$14.4600 - \$16.0100 \$	101,556.00
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	6,720.000	CS	\$18.0600 - \$22.4100 \$	139,784.40
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	8,400.000	CS	\$20.4800 - \$22.1600 \$	179,104.80
BEANS PINTO DRY PKG-12/2 LB	47,040.000	CS	\$14.8611 - \$18.2800 \$	795,070.92
BEANS PINTO DRY PKG-24/1 LB	5,040.000	CS	\$17.6300 - \$18.5800 \$	91,442.40
BEANS PINTO DRY TOTE-2000 LB	132,000.000	LB	\$0.6600 - \$0.6660 \$	87,648.00
LENTILS DRY PKG 12/2 LB	20,160.000	CS	\$16.8900 - \$19.8400 \$	373,716.00
LENTILS DRY PKG-24/1 LB	5,040.000	CS	\$18.5900 - \$18.7100 \$	94,029.60
TOTAL	278,160.000	CS	\$	2,883,656.15

PURCHASE DETAILS

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Number		Location	Item			
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328						
12-3J14-22-C-0447 4100024533		PETERSBURG, ND				
	BEANS PINTO DRY TOTE-2000 LB					
			1810	MOSES LAKE, WA	44,000.000LB \$	0.6660
			1810	MOSES LAKE, WA	44,000.000LB \$	0.6660
			1820	MOSES LAKE, WA	44,000.000LB \$	0.6600
			Subtotal		132,000.000LB	
			Contract Total		132,000.000LB \$	87,648.00
Contractor Total					132,000.000 LB \$	87,648.00

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

12-3J14-22-C-0443 4100024529		MORRILL, NE				
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			240	MODESTO, CA	1,680.000CS \$	14.7900
			260	PORTLAND, OR	1,680.000CS \$	15.2500
			270	PORTLAND, OR	1,680.000CS \$	15.2500
			290	HENDERSON, TN	1,680.000CS \$	14.8200
			310	MEMPHIS, TN	1,680.000CS \$	14.5700
			Subtotal		8,400.000CS	
	BEANS GREAT NORTHERN DRY PKG-24/1 LB					
			680	COMMERCE,	1,680.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			14.4600
			680	COMMERCE, CA	1,680.000	CS \$	14.4600
			700	BAKER, LA	1,680.000	CS \$	15.5200
			720	DELHI, LA	360.000	CS \$	16.0100
			730	NEW ORLEANS, LA	1,320.000	CS \$	16.0100
			Subtotal		6,720.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			880	BAKER, LA	1,680.000	CS \$	20.5600
			900	BRENTWOOD, NY	1,680.000	CS \$	22.1600
			910	BRENTWOOD, NY	1,680.000	CS \$	22.1600
			930	DELHI, LA	360.000	CS \$	21.2500
			940	NEW ORLEANS, LA	1,320.000	CS \$	21.2500
			960	PHARR, TX	840.000	CS \$	20.4800
			970	SAN ANTONIO, TX	840.000	CS \$	20.4800
			Subtotal		8,400.000	CS	
			Contract Total		23,520.000	CS \$	406,123.20
Contractor Total					23,520.000	CS \$	406,123.20
LEGUME MATRIX, LLC							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-22-C-0442		JAMESTOWN, ND					
4100024528							
			LENTILS DRY PKG 12/2 LB				
			1590	GENEVA, IL	1,680.000	CS \$	16.8900
			Subtotal		1,680.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					1,680.000	CS	\$ 28,375.20
Contractor Total					1,680.000	CS	\$ 28,375.20
NEBRASKA BEAN, INC. 85824 519TH AVE. CLEARWATER, NE 68726-5239							
12-3J14-22-C-0446		CLEARWATER, NE					
4100024532							
	BEANS BABY LIMA DRY PKG-12/2 LB						
			40	BRONX, NY	1,680.000	CS	\$ 32.6714
			50	BRONX, NY	1,680.000	CS	\$ 32.1914
			60	BRONX, NY	1,680.000	CS	\$ 31.1143
			70	BRONX, NY	1,680.000	CS	\$ 31.1143
			80	BRONX, NY	1,680.000	CS	\$ 31.1143
			90	BRONX, NY	1,680.000	CS	\$ 31.1143
			Subtotal		10,080.000	CS	
	BEANS BABY LIMA DRY PKG-24/1 LB						
			120	DETROIT, MI	1,680.000	CS	\$ 30.0124
			120	DETROIT, MI	1,680.000	CS	\$ 30.0124
			130	DETROIT, MI	1,680.000	CS	\$ 30.0124
			150	LAREDO, TX	1,680.000	CS	\$ 31.4267
			Subtotal		6,720.000	CS	
Contract Total					16,800.000	CS	\$ 522,116.93
Contractor Total					16,800.000	CS	\$ 522,116.93

PW MONTGOMERY, LLC
 PO Box 336725
 GREELEY, CO 80633

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-0449 4100024535		HOLYOKE, CO					
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			800	DAVENPORT, IA	521.000	CS \$	18.0600
			810	HIAWATHA, IA	624.000	CS \$	18.0600
			820	WATERLOO, IA	535.000	CS \$	18.0600
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	30,340.80
12-3J14-22-C-0450 4100024536		Devils Lake, ND					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			350	MARYVILLE, TN	1,160.000	CS \$	15.2961
			360	MEMPHIS, TN	520.000	CS \$	15.2961
			380	CHATTANOOGA, TN	913.000	CS \$	15.3258
			390	DUNLAP, TN	307.000	CS \$	15.3258
			400	KINGSPORT, TN	460.000	CS \$	15.3258
			420	KINGSPORT, TN	698.000	CS \$	15.3258
			430	NASHVILLE, TN	982.000	CS \$	15.2068
			450	COOKEVILLE, TN	1,000.000	CS \$	15.1473
			460	KNOXVILLE, TN	680.000	CS \$	15.2068
			480	COVINGTON, TN	416.000	CS \$	14.8496
			490	DYERSBURG, TN	1,051.000	CS \$	15.0877
			500	ERIN, TN	213.000	CS \$	15.0877
			550	MARYVILLE, TN	419.000	CS \$	15.2961
			560	NASHVILLE,	1,261.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			15.2961
			580	CHATTANOO GA, TN	790.000	CS \$	15.3258
			590	NASHVILLE, TN	890.000	CS \$	15.3258
			610	FAYETTEVILLE , TN	861.000	CS \$	15.1473
			620	SMYRNA, TN	819.000	CS \$	15.1473
			640	BOSTON, MA	1,260.000	CS \$	16.3377
			650	HATFIELD, MA	420.000	CS \$	16.3377
			Subtotal		15,120.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1160	SALINAS, CA	1,680.000	CS \$	17.2420
			1180	SAN JOSE, CA	1,680.000	CS \$	17.2420
			1210	WOODLAND, CA	1,680.000	CS \$	17.1230
			1220	WOODLAND, CA	1,680.000	CS \$	17.1230
			1240	BOSTON, MA	1,680.000	CS \$	17.6587
			1250	BOSTON, MA	1,680.000	CS \$	17.6587
			1270	PORTLAND, OR	1,680.000	CS \$	16.8849
			1280	PORTLAND, OR	1,680.000	CS \$	16.8849
			1300	HOUSTON, TX	1,680.000	CS \$	16.2896
			1320	PHARR, TX	1,680.000	CS \$	16.2896
			1330	PHARR, TX	1,680.000	CS \$	16.2896
			1340	PHARR, TX	1,680.000	CS \$	16.2896
			1360	SAN ANTONIO, TX	1,680.000	CS \$	16.2896
			1380	BROOKLYN	987.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MN			14.8611
			1390	NEW HOPE, MN	693.000	CS \$	14.8611
			1410	OKLAHOMA CITY, OK	1,176.000	CS \$	16.2301
			1420	TULSA, OK	504.000	CS \$	16.2301
			1440	OKLAHOMA CITY, OK	1,176.000	CS \$	16.2301
			1450	TULSA, OK	504.000	CS \$	16.2301
			Subtotal		26,880.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			840	BOSTON, MA	1,260.000	CS \$	20.3250
			850	HATFIELD, MA	420.000	CS \$	20.3250
			Subtotal		1,680.000	CS	
			Contract Total		43,680.000	CS \$	714,162.42
			Contractor Total		45,360.000	CS \$	744,503.22

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-22-C-0445
4100024531

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

330	HOUSTON, TX	1,680.000	CS \$	15.9300
520	OKLAHOMA CITY, OK	1,176.000	CS \$	15.8000
530	TULSA, OK	504.000	CS \$	15.8000

Subtotal

3,360.000CS

BEANS PINTO DRY PKG-12/2 LB

1000	COMMERCE, CA	1,680.000	CS \$	18.2800
1050	COMMERCE,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			18.2800
			1100	INDIO, CA	1,680.000	CS \$	18.2800
			Subtotal		5,040.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1570	SAN JOSE, CA	1,680.000	CS \$	19.8400
			Subtotal		1,680.000	CS	
	Contract Total				10,080.000	CS \$	178,768.80
Contractor Total					10,080.000	CS \$	178,768.80

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

12-3J14-22-C-0444
4100024530

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

180	COMMERCE, CA	1,680.000	CS \$	37.1900
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Subtotal

1,680.000CS

BEANS PINTO DRY PKG-12/2 LB

1010	COMMERCE, CA	1,680.000	CS \$	16.7900
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1020	COMMERCE, CA	1,680.000	CS \$	16.7900
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1030	COMMERCE, CA	1,680.000	CS \$	16.7900
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1040	COMMERCE, CA	1,680.000	CS \$	16.7900
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1070	GARDEN GROVE, CA	1,680.000	CS \$	16.7900
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1080	GARDEN GROVE, CA	1,680.000	CS \$	16.7900
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1120	IRVINE, CA	1,680.000	CS \$	16.7900
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1140	OXNARD, CA	1,680.000	CS \$	17.0300
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1190	SAN JOSE, CA	1,680.000	CS \$	17.2700
			Subtotal		15,120.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-12/2 LB				
			760	O-JACK	1,680.000	CS \$	22.4100
			780	O-JACK	1,680.000	CS \$	22.4100
			Subtotal		3,360.000	CS	
	LENTILS DRY		PKG 12/2 LB				
			1560	SAN JOSE, CA	1,680.000	CS \$	18.2300
			Subtotal		1,680.000	CS	
	BEANS DRY SPLIT PEA GREEN		PKG-12/2LB				
			210	SAN JOSE, CA	1,680.000	CS \$	15.3500
			Subtotal		1,680.000	CS	
	BEANS PINTO DRY		PKG-24/1 LB				
			1480	SANTA ROSA, CA	1,680.000	CS \$	18.2200
			1500	Nampa, ID	1,680.000	CS \$	18.5800
			1520	PHOENIX, AZ	1,120.000	CS \$	17.6300
			1530	TUCSON, AZ	560.000	CS \$	17.6300
			Subtotal		5,040.000	CS	
	LENTILS DRY		PKG-24/1 LB				
			1740	COMMERCE, CA	1,680.000	CS \$	18.5900
			1760	SAN DIEGO, CA	1,680.000	CS \$	18.7100
			Subtotal		3,360.000	CS	
	Contract Total				31,920.000	CS \$	603,372.00
Contractor Total					31,920.000	CS \$	603,372.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-0448 4100024534		CORPUS CHRISTI, TX					
	LENTILS DRY PKG 12/2 LB						
			1610	BOSTON, MA	1,680.000	CS \$	18.9800
			1620	BOSTON, MA	1,680.000	CS \$	18.9800
			1640	BRONX, NY	1,680.000	CS \$	18.7400
			1650	BRONX, NY	1,680.000	CS \$	18.7400
			1660	BRONX, NY	1,680.000	CS \$	18.7400
			1670	BRONX, NY	1,680.000	CS \$	18.7400
			1680	BRONX, NY	1,680.000	CS \$	18.7400
			1690	BRONX, NY	1,680.000	CS \$	18.7400
			1710	HOUSTON, TX	1,680.000	CS \$	17.0900
			Subtotal		15,120.000	CS	
	LENTILS DRY PKG-24/1 LB						
			1780	PHARR, TX	1,680.000	CS \$	18.6700
			Subtotal		1,680.000	CS	
			Contract Total		16,800.000	CS \$	312,748.80
Contractor Total					16,800.000	CS \$	312,748.80