

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased (Dry Edible Beans Peas 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. 2000008502 dated May 5,2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 through September 30,2022.

The items below were not purchased because of a price ceiling:
 100378#BEANS BABY LIMA DRY PKG-12/2 LB 3,3360 cases 2 trucks
 111068#BEANS BABY LIMA DRY PKG-24/1 LB 1,680 cases 1 truck

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	5,040.000	CS	\$30.5400 - \$30.5400	\$ 153,921.60
BEANS BLACKEYE DRY PKG-12/2 LB	1,680.000	CS	\$27.9500 - \$27.9500	\$ 46,956.00
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	6,720.000	CS	\$13.7600 - \$15.6600	\$ 98,884.80
BEANS GREAT NORTHERN DRY PKG-12/2 LB	5,040.000	CS	\$14.8512 - \$15.3669	\$ 76,582.80
BEANS GREAT NORTHERN DRY PKG-24/1 LB	6,720.000	CS	\$17.3100 - \$18.6200	\$ 120,724.80
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	8,400.000	CS	\$19.4924 - \$20.1995	\$ 166,548.31
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	6,720.000	CS	\$20.3700 - \$21.7400	\$ 139,591.20
BEANS PINTO DRY PKG-12/2 LB	68,880.000	CS	\$16.5100 - \$21.1700	\$ 1,228,851.96
BEANS PINTO DRY PKG-24/1 LB	21,840.000	CS	\$17.7100 - \$21.5523	\$ 426,946.13
BEANS PINTO DRY TOTE-2000 LB	132,000.000	LB	\$0.6540 - \$0.6540	\$ 86,328.00
LENTILS DRY PKG 12/2 LB	15,120.000	CS	\$14.1800 - \$17.9200	\$ 242,608.80
LENTILS DRY PKG-24/1 LB	20,160.000	CS	\$15.8500 - \$18.1500	\$ 333,782.40
TOTAL	298,320.000	CS		\$ 3,121,726.80

PURCHASE DETAILS

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity	UOM	Price
-------------	----------	-------	----------	-------------	----------	-----	-------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Number		Location	Item			
FREDERICKS BEAN & GRAIN INC 540 E Highway 81 Burley, ID 83318-5400						
12-3J14-22-C-1540 4100025572		Burley, ID				
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB					
			150 OAKLAND, CA	1,680.000	CS \$	13.9000
			190 PORTLAND, OR	1,680.000	CS \$	13.7600
		Subtotal		3,360.000	CS	
		Contract Total		3,360.000	CS \$	46,468.80
Contractor Total				3,360.000	CS \$	46,468.80
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328						
12-3J14-22-C-1542 4100025574		Visalia, CA				
	BEANS PINTO DRY PKG-24/1 LB					
			1580 INDUSTRY, CA	1,680.000	CS \$	19.4400
			1580 INDUSTRY, CA	1,680.000	CS \$	19.4400
			1580 INDUSTRY, CA	1,680.000	CS \$	19.4400
			1580 INDUSTRY, CA	1,680.000	CS \$	19.4400
			1590 INDUSTRY, CA	1,680.000	CS \$	19.4400
			1590 INDUSTRY, CA	1,680.000	CS \$	19.4400
			1610 SAN RAFAEL, CA	1,680.000	CS \$	19.5400
		Subtotal		11,760.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	----------	-----	-------

Contract Total					11,760.000	CS	\$ 228,782.40
-----------------------	--	--	--	--	------------	----	---------------

Contractor Total					11,760.000	CS	\$ 228,782.40
-------------------------	--	--	--	--	------------	----	---------------

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

12-3J14-22-C-1537 MORRILL, NE
 4100025569

BEANS GREAT NORTHERN DRY PKG-24/1 LB							
	350		DETROIT, MI		1,680.000	CS	\$ 17.3100
	350		DETROIT, MI		1,680.000	CS	\$ 17.3100
	370		Syracuse, NY		1,680.000	CS	\$ 18.6200
	380		Syracuse, NY		1,680.000	CS	\$ 18.6200
Subtotal					6,720.000	CS	

BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB							
	530		SANTA ROSA, CA		1,680.000	CS	\$ 20.3700
	550		DETROIT, MI		1,680.000	CS	\$ 20.4900
	560		DETROIT, MI		1,680.000	CS	\$ 20.4900
	580		Syracuse, NY		1,680.000	CS	\$ 21.7400
Subtotal					6,720.000	CS	

Contract Total					13,440.000	CS	\$ 260,316.00
-----------------------	--	--	--	--	------------	----	---------------

Contractor Total					13,440.000	CS	\$ 260,316.00
-------------------------	--	--	--	--	------------	----	---------------

LEGUME MATRIX, LLC
 901 14th Ave SE
 Jamestown, ND 58401

12-3J14-22-C-1543 JAMESTOWN, ND
 4100025575

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	LENTILS DRY PKG 12/2 LB						
			1800	GENEVA, IL	1,680.000	CS \$	14.1800
			1820	BOSTON, MA	1,680.000	CS \$	17.7400
			1840	HOUSTON, TX	1,680.000	CS \$	15.1400
			1860	VERONA, VA	1,680.000	CS \$	16.0300
			1880	FREDERICKSB URG, VA	840.000	CS \$	16.2100
			1890	LORTON, VA	840.000	CS \$	16.2100
			1910	BOSTON, MA	1,260.000	CS \$	17.9200
			1920	SHREWSBURY , MA	420.000	CS \$	17.9200
			Subtotal		10,080.000	CS	
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
			170	BOSTON, MA	1,680.000	CS \$	15.6600
			210	RICHMOND, VA	1,680.000	CS \$	15.5400
			Subtotal		3,360.000	CS	
	LENTILS DRY PKG-24/1 LB						
			1950	SAN DIEGO, CA	1,680.000	CS \$	16.6800
			1990	BRENTWOOD, NY	1,680.000	CS \$	17.1600
			1990	BRENTWOOD, NY	1,680.000	CS \$	17.1600
			2010	Syracuse, NY	1,680.000	CS \$	18.1500
			2020	Syracuse, NY	1,680.000	CS \$	16.8600
			2040	EL PASO, TX	1,680.000	CS \$	16.2600
			2060	LAREDO, TX	1,680.000	CS \$	16.2000
			2080	AMARILLO, TX	420.000	CS \$	15.8500
			2090	PLANO, TX	1,260.000	CS \$	15.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	LUBBOCK, TX	840.000	CS \$	15.9700
			2120	ODESSA, TX	840.000	CS \$	15.9700
			2140	AUSTIN, TX	840.000	CS \$	16.2600
			2150	PHARR, TX	840.000	CS \$	16.2600
			2170	HOUSTON, TX	840.000	CS \$	16.2000
			2180	TYLER, TX	840.000	CS \$	16.2000
			Subtotal		18,480.000	CS	
			Contract Total		31,920.000	CS \$	522,765.60
Contractor Total					31,920.000	CS \$	522,765.60

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-22-C-1541		LEEDS, ND					
4100025573							
			BEANS PINTO DRY TOTE-2000 LB				
			2210	MOSES LAKE, WA	44,000.000	LB \$	0.6540
			2220	MOSES LAKE, WA	44,000.000	LB \$	0.6540
			2220	MOSES LAKE, WA	44,000.000	LB \$	0.6540
			Subtotal		132,000.000	LB	
			Contract Total		132,000.000	LB \$	86,328.00

12-3J14-22-C-1545		HOLYOKE, CO					
4100025577							
			BEANS PINTO DRY PKG-12/2 LB				
			1130	COLORADO SPRING, CO	1,260.000	CS \$	17.0400
			1140	PUEBLO, CO	420.000	CS \$	17.0400
			Subtotal		1,680.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					1,680.000CS	\$	28,627.20
12-3J14-22-C-1546 4100025578		Devils Lake, ND					
BEANS GREAT NORTHERN DRY PKG-12/2 LB							
			280	HOUSTON, TX	1,680.000CS	\$	15.3669
			290	HOUSTON, TX	1,680.000CS	\$	15.3669
			310	OKLAHOMA CITY, OK	1,176.000CS	\$	14.8512
			320	TULSA, OK	504.000CS	\$	14.8512
Subtotal					5,040.000CS		
BEANS PINTO DRY PKG-12/2 LB							
			610	PHOENIX, AZ	1,680.000CS	\$	17.6270
			630	FAIRFIELD, CA	1,680.000CS	\$	17.6611
			670	INDUSTRY, CA	1,680.000CS	\$	17.5616
			710	WOODLAND, CA	1,680.000CS	\$	17.6631
			730	MEMPHIS, TN	1,680.000CS	\$	17.0159
			750	CHATTANOO GA, TN	913.000CS	\$	17.8707
			760	DUNLAP, TN	307.000CS	\$	17.8707
			770	KINGSPORT, TN	460.000CS	\$	17.8707
			780	INDUSTRY, CA	1,680.000CS	\$	17.5616
			820	HENDERSON, TN	1,680.000CS	\$	17.2264
			860	MARYVILLE, TN	689.000CS	\$	17.8226
			870	NASHVILLE, TN	991.000CS	\$	17.8226
			890	OKLAHOMA CITY, OK	1,176.000CS	\$	16.9595
			900	TULSA, OK	504.000CS	\$	16.9595
			920	MESA, AZ	1,680.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.5976
			930	PHOENIX, AZ	1,680.000	CS \$	17.6270
			940	INDUSTRY, CA	1,680.000	CS \$	17.5616
			960	SAN DIEGO, CA	1,680.000	CS \$	17.6342
			990	COVINGTON, TN	416.000	CS \$	17.7223
			1000	DYERSBURG, TN	1,051.000	CS \$	17.7223
			1010	ERIN, TN	213.000	CS \$	17.7223
			1030	BOSTON, MA	1,260.000	CS \$	18.2498
			1040	HATFIELD, MA	420.000	CS \$	18.2498
			1050	INDUSTRY, CA	1,680.000	CS \$	17.5616
			1070	COOKEVILLE, TN	1,000.000	CS \$	17.8719
			1080	KNOXVILLE, TN	680.000	CS \$	17.8719
			1100	MEMPHIS, TN	520.000	CS \$	17.8916
			1110	NASHVILLE, TN	1,160.000	CS \$	17.8916
			1150	PHOENIX, AZ	1,680.000	CS \$	17.6270
			1160	INDIO, CA	1,680.000	CS \$	17.7384
			1170	INDUSTRY, CA	1,680.000	CS \$	17.5616
			1190	SAN BERNARDINO, CA	1,680.000	CS \$	17.4872
			1210	MCCARRAN, NV	1,680.000	CS \$	17.7514
			1230	KINGSPORT, TN	698.000	CS \$	17.2907
			1240	NASHVILLE, TN	982.000	CS \$	17.2907
			1260	FRESNO, CA	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.8937
			1270	INDUSTRY, CA	1,680.000	CS \$	17.5616
			1280	SAN DIEGO, CA	1,680.000	CS \$	17.6342
			1310	BOSTON, MA	840.000	CS \$	18.4367
			1320	LOWELL, MA	420.000	CS \$	18.4367
			1330	SHREWSBURY , MA	420.000	CS \$	18.4367
			1350	OKLAHOMA CITY, OK	1,176.000	CS \$	16.9526
			1360	TULSA, OK	504.000	CS \$	16.9526
			1380	FAYETTEVILLE , TN	861.000	CS \$	17.5439
			1390	SMYRNA, TN	819.000	CS \$	17.5439
			1410	CHATTANOO GA, TN	790.000	CS \$	17.6934
			1420	MARYVILLE, TN	890.000	CS \$	17.6934
			Subtotal		53,760.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			410	SAN JOSE, CA	1,680.000	CS \$	20.0044
			430	ALEXANDRIA, LA	1,680.000	CS \$	19.4924
			450	NEW ORLEANS, LA	1,680.000	CS \$	19.5579
			470	BOSTON, MA	1,680.000	CS \$	20.1995
			490	LAFAYETTE, LA	840.000	CS \$	19.8817
			500	NEW ORLEANS, LA	840.000	CS \$	19.8817
			Subtotal		8,400.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1700	BRENTWOOD, NY	1,680.000	CS \$	21.5523
			1700	BRENTWOOD, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			21.5523
			Subtotal		3,360.000	CS	
			Contract Total		70,560.000	CS	\$ 1,262,830.82
Contractor Total					204,240.000	CS	\$ 1,377,786.02

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

12-3J14-22-C-1544 Sharon Springs, KS
4100025576

BEANS PINTO DRY PKG-12/2 LB

650	INDIO, CA	1,680.000	CS	\$	20.7800
690	RIVERSIDE, CA	1,680.000	CS	\$	20.7800
800	SANTA MARIA, CA	1,680.000	CS	\$	21.1700
1290	SANTA MARIA, CA	1,680.000	CS	\$	21.1700

Subtotal 6,720.000CS

Contract Total 6,720.000CS \$ 140,952.00

Contractor Total 6,720.000 CS \$ 140,952.00

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

12-3J14-22-C-1539 SHARON SPRINGS, KS
4100025571

BEANS BLACKEYE DRY PKG-12/2 LB

120	BOSTON, MA	1,680.000	CS	\$	27.9500
-----	------------	-----------	----	----	---------

Subtotal 1,680.000CS

BEANS BABY LIMA DRY PKG-12/2 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	INDUSTRY, CA	1,680.000	CS \$	30.5400
			50	INDUSTRY, CA	1,680.000	CS \$	30.5400
			60	INDUSTRY, CA	1,680.000	CS \$	30.5400
			Subtotal		5,040.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1750	INDUSTRY, CA	1,680.000	CS \$	15.7300
			1760	INDUSTRY, CA	1,680.000	CS \$	15.7300
			1780	RIVERSIDE, CA	1,680.000	CS \$	15.7300
			Subtotal		5,040.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			1720	Nampa, ID	1,680.000	CS \$	20.7200
			Subtotal		1,680.000	CS	
	LENTILS DRY PKG-24/1 LB						
			1970	Kansas City, MO	1,680.000	CS \$	15.9300
			Subtotal		1,680.000	CS	
	Contract Total				15,120.000	CS \$	341,728.80
Contractor Total					15,120.000	CS \$	341,728.80
WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041							
12-3J14-22-C-1538		CORPUS CHRISTI, TX					
4100025570		BEANS PINTO DRY PKG-12/2 LB					
			840	PHARR, TX	1,680.000	CS \$	16.7500
			970	PHARR, TX	1,680.000	CS \$	16.7500
			1430	PHARR, TX	1,680.000	CS \$	16.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1450	SAN ANTONIO, TX	1,680.000	CS \$	16.6500
			Subtotal		6,720.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			1630	BAKER, LA	1,680.000	CS \$	17.7100
			1650	NEW ORLEANS, LA	1,680.000	CS \$	17.8700
			1670	DELHI, LA	500.000	CS \$	18.5500
			1680	NEW ORLEANS, LA	1,180.000	CS \$	18.5500
			Subtotal		5,040.000	CS	
			Contract Total		11,760.000	CS \$	202,927.20
Contractor Total					11,760.000	CS \$	202,927.20