

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008858 dated October 28,2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 through March 31, 2023.

Items with demand not met: 15,120 cases total

- 100374 Beans Blackeye Dry Pkg-12/2 lb 3,360 cases 2 trucks
- 100378 Beans Baby Lima Dry Pkg-12/2 lb 3,360 cases 2 trucks
- 111068 Beans Baby Lima Dry Pkg-24/1 lb 8,400 cases 5 trucks

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: 13

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACKEYE DRY PKG-12/2 LB	1,680.000	CS	\$33.8000 - \$33.8000	\$ 56,784.00
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	33,600.000	CS	\$13.2200 - \$14.4100	\$ 469,408.80
BEANS GREAT NORTHERN DRY PKG-12/2 LB	30,240.000	CS	\$16.1400 - \$18.1200	\$ 532,728.00
BEANS GREAT NORTHERN DRY PKG-24/1 LB	16,800.000	CS	\$16.2100 - \$17.9100	\$ 283,869.60
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	10,080.000	CS	\$17.9300 - \$19.3586	\$ 187,979.23
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	21,840.000	CS	\$18.0538 - \$21.2100	\$ 423,353.62
BEANS PINTO DRY PKG-12/2 LB	92,400.000	CS	\$13.8700 - \$17.3900	\$ 1,418,444.16
BEANS PINTO DRY PKG-24/1 LB	35,280.000	CS	\$14.8700 - \$17.1300	\$ 556,473.12
BEANS PINTO DRY TOTE-2000 LB	176,000.000	LB	\$0.5200 - \$0.5200	\$ 91,520.00
LENTILS DRY PKG 12/2 LB	28,560.000	CS	\$13.5100 - \$18.4200	\$ 443,654.40
LENTILS DRY PKG-24/1 LB	18,480.000	CS	\$14.3900 - \$16.6600	\$ 293,008.80
TOTAL	464,960.000	CS		\$ 4,757,223.73

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BARRIOS ROBERT H							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-23-C-0273		Sharon Springs, KS					
4100026561							
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			650	PLANO, TX	1,680.000	CS	\$ 18.1200
			660	PLANO, TX	1,680.000	CS	\$ 18.1200
			Subtotal		3,360.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			1430	MESA, AZ	1,680.000	CS	\$ 16.8700
			1470	IMPERIAL, CA	1,680.000	CS	\$ 17.2600
			1540	INDUSTRY, CA	1,680.000	CS	\$ 17.0000
			1560	LONG BEACH, CA	1,680.000	CS	\$ 17.0000
			1640	SANTA MARIA, CA	1,680.000	CS	\$ 17.3900
			2090	OKLAHOMA CITY, OK	1,008.000	CS	\$ 16.2200
			2100	TULSA, OK	672.000	CS	\$ 16.2200
			Subtotal		10,080.000	CS	
	LENTILS DRY PKG 12/2 LB						
			2760	SALT LAKE CITY, UT	1,680.000	CS	\$ 17.1300
			Subtotal		1,680.000	CS	
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
			350	PEORIA, IL	1,680.000	CS	\$ 13.5500
			390	OAK PARK, MI	1,680.000	CS	\$ 14.2600
			Subtotal		3,360.000	CS	
	Contract Total				18,480.000	CS	\$ 307,305.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					18,480.000	CS	\$ 307,305.60

**GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328**

12-3J14-23-C-0267
4100026555

OLSO, MN

BEANS PINTO DRY TOTE-2000 LB

3110	MOSES LAKE, WA	44,000.000LB	\$	0.5200
3110	MOSES LAKE, WA	44,000.000LB	\$	0.5200
3110	MOSES LAKE, WA	44,000.000LB	\$	0.5200
3120	MOSES LAKE, WA	44,000.000LB	\$	0.5200

Subtotal

176,000.000LB

Contract Total

176,000.000LB \$ 91,520.00

Contractor Total

176,000.000 LB \$ 91,520.00

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

12-3J14-23-C-0272
4100026560

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

550	WOODLAND, CA	1,680.000CS	\$	16.7100
570	BRONX, NY	1,680.000CS	\$	17.8700
580	BRONX, NY	1,680.000CS	\$	17.8900
580	BRONX, NY	1,680.000CS	\$	17.8900
590	BRONX, NY	1,680.000CS	\$	17.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	BRONX, NY	1,680.000	CS \$	17.8900
			600	BRONX, NY	1,680.000	CS \$	17.8900
			610	BRONX, NY	1,680.000	CS \$	17.8900
			620	BRONX, NY	1,680.000	CS \$	17.8900
			620	BRONX, NY	1,680.000	CS \$	17.8900
			680	EVANSVILLE, IN	200.000	CS \$	16.9600
			690	LEXINGTON, KY	1,280.000	CS \$	16.9600
			700	PADUCAH, KY	200.000	CS \$	16.9600
			720	ELIZABETHTO WN, KY	715.000	CS \$	17.0200
			730	INDEPENDENC E, KY	250.000	CS \$	17.0200
			740	LOUISVILLE, KY	715.000	CS \$	17.0200
			760	BOISE, ID	560.000	CS \$	17.3800
			770	COEUR D'ALENE, ID	560.000	CS \$	17.3800
			780	LEWISTON, ID	560.000	CS \$	17.3800
			800	BOSTON, MA	1,260.000	CS \$	18.0400
			810	HATFIELD, MA	420.000	CS \$	18.0400
			Subtotal		23,520.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			870	Nampa, ID	1,680.000	CS \$	17.0500
			890	Kansas City, MO	1,680.000	CS \$	16.2100
			890	Kansas City, MO	1,680.000	CS \$	16.2100
			900	Kansas City, MO	1,680.000	CS \$	16.2100
			910	Kansas City,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			16.2100
			910	Kansas City, MO	1,680.000	CS \$	16.2100
			930	Syracuse, NY	1,680.000	CS \$	17.9100
			940	Syracuse, NY	1,680.000	CS \$	17.9100
			950	Syracuse, NY	1,680.000	CS \$	17.9100
			970	BENTON HARBOR, MI	420.000	CS \$	17.1400
			980	DETROIT, MI	1,260.000	CS \$	17.1400
			Subtotal		16,800.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1270	BRENTWOOD, NY	1,680.000	CS \$	21.2100
			Subtotal		1,680.000	CS	
			Contract Total		42,000.000	CS \$	734,630.40
Contractor Total					42,000.000	CS \$	734,630.40
LEGUME MATRIX, LLC							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-23-C-0265		JAMESTOWN, ND					
4100026553							
			LENTILS DRY PKG 12/2 LB				
			2620	CONCORDIA, KS	1,680.000	CS \$	14.2400
			2620	CONCORDIA, KS	1,680.000	CS \$	14.2400
			2640	OAK PARK, MI	1,680.000	CS \$	15.0100
			2680	PROVIDENCE, RI	1,680.000	CS \$	16.9800
			2780	RICHMOND, VA	1,680.000	CS \$	16.2600
			2830	BATTLE CREEK, MI	1,295.000	CS \$	15.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2840	COMSTOCK PARK, MI	385.000	CS \$	15.6400
			2860	MILTON, FL	769.000	CS \$	16.8700
			2870	TALLAHASSE E, FL	911.000	CS \$	16.8700
			Subtotal		11,760.000	CS	
	LENTILS DRY	PKG-24/1 LB					
			2990	Nampa, ID	1,680.000	CS \$	16.4000
			3170	CHICAGO, IL	1,680.000	CS \$	15.1400
			Subtotal		3,360.000	CS	
			Contract Total		15,120.000	CS \$	236,510.40
Contractor Total					15,120.000	CS \$	236,510.40

LUNA ENTERPRISES
INTERNATIONAL, INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-23-C-0268 4100026556		Jamestown, ND					
	LENTILS DRY	PKG 12/2 LB					
			2890	BOSTON, MA	1,260.000	CS \$	18.4200
			2900	SHREWSBURY , MA	420.000	CS \$	18.4200
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	30,945.60
Contractor Total					1,680.000	CS \$	30,945.60

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

12-3J14-23-C-0274
4100026562

CLEARWATER, NE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS LIGHT RED KIDNEY DRY		PKG-12/2 LB				
			1010	LONG BEACH, CA	1,680.000	CS \$	18.9419
			1030	ALEXANDRIA, LA	1,680.000	CS \$	18.5252
			1070	PLANO, TX	1,680.000	CS \$	17.9300
			1090	SAN ANTONIO, TX	1,680.000	CS \$	18.3467
			1110	LAFAYETTE, LA	840.000	CS \$	19.3586
			1120	NEW ORLEANS, LA	840.000	CS \$	19.3586
			Subtotal		8,400.000	CS	
	BEANS PINTO DRY		PKG-24/1 LB				
			3140	CHICAGO, IL	1,680.000	CS \$	15.1719
			3150	CHICAGO, IL	1,680.000	CS \$	15.1421
			Subtotal		3,360.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-24/1 LB				
			1150	Nampa, ID	1,680.000	CS \$	19.6014
			1160	Nampa, ID	1,680.000	CS \$	19.6312
			1170	Nampa, ID	1,680.000	CS \$	19.6014
			1190	BAKER, LA	1,680.000	CS \$	19.2740
			1210	DETROIT, MI	1,680.000	CS \$	18.8276
			1230	Kansas City, MO	1,680.000	CS \$	18.0538
			1240	Kansas City, MO	1,680.000	CS \$	18.1133
			1250	Kansas City, MO	1,680.000	CS \$	18.0538
			1290	Syracuse, NY	1,680.000	CS \$	20.3790
			1310	DELHI, LA	1,000.000	CS \$	19.9586
			1320	NEW ORLEANS, LA	680.000	CS \$	19.9586

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	BATTLE CREEK, MI	840.000	CS \$	19.7502
			1350	DETROIT, MI	840.000	CS \$	19.7502
			1370	CADILLAC, MI	420.000	CS \$	19.5419
			1380	DETROIT, MI	1,260.000	CS \$	19.5419
			Subtotal		20,160.000	CS	
			Contract Total		31,920.000	CS \$	595,060.36
Contractor Total					31,920.000	CS \$	595,060.36

PW MONTGOMERY LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-23-C-0270 HOLYOKE, CO
4100026558

BEANS PINTO DRY PKG-12/2 LB

1410	MESA, AZ	1,680.000	CS \$	15.3600
1420	MESA, AZ	1,680.000	CS \$	15.3600
1450	EXETER, CA	1,680.000	CS \$	15.5300
1490	INDUSTRY, CA	1,680.000	CS \$	15.4800
1500	INDUSTRY, CA	1,680.000	CS \$	15.4800
1510	INDUSTRY, CA	1,680.000	CS \$	15.4800
1520	INDUSTRY, CA	1,680.000	CS \$	15.4800
1530	INDUSTRY, CA	1,680.000	CS \$	15.4800
2120	FORT SMITH, AR	550.000	CS \$	13.9800
2130	LITTLE ROCK, AR	1,130.000	CS \$	13.9800
Subtotal		15,120.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					15,120.00	CS	\$ 231,218.40
12-3J14-23-C-0271 4100026559		Devils Lake, ND					
	BEANS PINTO DRY PKG-12/2 LB						
			1580	MODESTO, CA	1,680.00	CS	\$ 15.6640
			1600	OXNARD, CA	1,680.00	CS	\$ 15.7810
			1620	SAN JOSE, CA	1,680.00	CS	\$ 15.9280
			1660	WATSONVILL E, CA	1,680.00	CS	\$ 15.9320
			1680	WALLINGFOR D, CT	1,680.00	CS	\$ 16.0350
			1690	WALLINGFOR D, CT	1,680.00	CS	\$ 16.0350
			1710	BRONX, NY	1,680.00	CS	\$ 15.9110
			1710	BRONX, NY	1,680.00	CS	\$ 15.9110
			1720	BRONX, NY	1,680.00	CS	\$ 15.9110
			1730	BRONX, NY	1,680.00	CS	\$ 15.9110
			1730	BRONX, NY	1,680.00	CS	\$ 15.9110
			1740	BRONX, NY	1,680.00	CS	\$ 15.9110
			1750	BRONX, NY	1,680.00	CS	\$ 15.9110
			1750	BRONX, NY	1,680.00	CS	\$ 15.9110
			1760	BRONX, NY	1,680.00	CS	\$ 15.9110
			1970	LORTON, VA	1,680.00	CS	\$ 15.1290
			1990	RICHMOND, VA	1,680.00	CS	\$ 15.2740
			2010	EVANSVILLE, IN	200.00	CS	\$ 15.2800
			2020	LEXINGTON, KY	1,280.00	CS	\$ 15.2800
			2030	PADUCAH,	200.00	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			15.2800
			2050	ELIZABETH WN, KY	715.000	CS \$	15.0630
			2060	INDEPENDENC E, KY	250.000	CS \$	15.0630
			2070	LOUISVILLE, KY	715.000	CS \$	15.0630
			2150	BOISE, ID	1,120.000	CS \$	15.4630
			2160	CALDWELL, ID	560.000	CS \$	15.4630
			2180	MILTON, FL	769.000	CS \$	15.3810
			2190	TALLAHASSE E, FL	911.000	CS \$	15.3810
			2210	BOSTON, MA	1,260.000	CS \$	16.0850
			2220	LOWELL, MA	420.000	CS \$	16.0850
			2240	WASHINGTON , DC	1,008.000	CS \$	15.2780
			2250	WASHINGTON , DC	672.000	CS \$	15.2780
			2270	BOSTON, MA	840.000	CS \$	16.2340
			2280	HATFIELD, MA	420.000	CS \$	16.2340
			2290	SHREWSBURY , MA	420.000	CS \$	16.2340
			2310	OKLAHOMA CITY, OK	1,008.000	CS \$	14.2010
			2320	TULSA, OK	672.000	CS \$	14.2010
			Subtotal		42,000.000	CS	
			Contract Total		42,000.000	CS \$	658,496.17
Contractor Total					57,120.000	CS \$	889,714.57

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	BRONX, NY	1,680.000	CS \$	14.2300
			450	BRONX, NY	1,680.000	CS \$	14.2900
			450	BRONX, NY	1,680.000	CS \$	14.2900
			450	BRONX, NY	1,680.000	CS \$	14.2900
			460	BRONX, NY	1,680.000	CS \$	14.2900
			480	O-JACK	1,680.000	CS \$	14.1700
			490	O-JACK	1,680.000	CS \$	14.1700
			510	BOSTON, MA	1,260.000	CS \$	14.4100
			520	SHREWSBURY , MA	420.000	CS \$	14.4100
			Subtotal		30,240.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2350	INDUSTRY, CA	1,680.000	CS \$	16.0600
			2350	INDUSTRY, CA	1,680.000	CS \$	16.0600
			2370	SAN DIEGO, CA	1,680.000	CS \$	16.1800
			2390	Nampa, ID	1,680.000	CS \$	16.6600
			2400	Nampa, ID	1,680.000	CS \$	16.5400
			2410	Nampa, ID	1,680.000	CS \$	16.5400
			2430	DETROIT, MI	1,680.000	CS \$	16.0600
			2430	DETROIT, MI	1,680.000	CS \$	16.0600
			2450	Kansas City, MO	1,680.000	CS \$	14.8700
			2450	Kansas City, MO	1,680.000	CS \$	14.8700
			2450	Kansas City, MO	1,680.000	CS \$	14.8700
			2460	Kansas City,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			14.8700
			2460	Kansas City, MO	1,680.000	CS \$	14.8700
			2470	Kansas City, MO	1,680.000	CS \$	14.8700
			2470	Kansas City, MO	1,680.000	CS \$	14.8700
			2490	BRENTWOOD, NY	1,680.000	CS \$	16.2300
			2510	Syracuse, NY	1,680.000	CS \$	17.1300
			2520	Syracuse, NY	1,680.000	CS \$	17.1300
			2540	PHOENIX, AZ	1,120.000	CS \$	16.1800
			2550	TUCSON, AZ	560.000	CS \$	16.1800
			Subtotal		31,920.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2930	INDUSTRY, CA	1,680.000	CS \$	16.1800
			2930	INDUSTRY, CA	1,680.000	CS \$	16.1800
			2930	INDUSTRY, CA	1,680.000	CS \$	16.1800
			2950	SAN DIEGO, CA	1,680.000	CS \$	16.3000
			2970	EAST POINT, GA	1,680.000	CS \$	15.7000
			3000	Nampa, ID	1,680.000	CS \$	16.6600
			3020	Kansas City, MO	1,680.000	CS \$	14.3900
			3040	PHOENIX, AZ	1,120.000	CS \$	16.3000
			3050	TUCSON, AZ	560.000	CS \$	16.3000
			3070	SAN ANTONIO, TX	840.000	CS \$	14.9800
			3080	TYLER, TX	840.000	CS \$	14.9800
			Subtotal		15,120.000	CS	

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

Contract Total					85,680.000CS	\$ 1,337,532.00
-----------------------	--	--	--	--	--------------	-----------------

Contractor Total					85,680.000 CS	\$ 1,337,532.00
-------------------------	--	--	--	--	---------------	-----------------

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

12-3J14-23-C-0266 CORPUS CHRISTI, TX
4100026554

BEANS GREAT NORTHERN DRY PKG-12/2 LB

640	PLANO, TX	1,680.000CS	\$	16.1400
830	MILTON, FL	769.000CS	\$	17.6200
840	TALLAHASSE E, FL	911.000CS	\$	17.6200

Subtotal				3,360.000CS
-----------------	--	--	--	-------------

BEANS PINTO DRY PKG-12/2 LB

1780	AUSTIN, TX	1,680.000CS	\$	13.9900
1800	FORT WORTH, TX	1,680.000CS	\$	14.2500
1810	FORT WORTH, TX	1,680.000CS	\$	14.2500
1820	FORT WORTH, TX	1,680.000CS	\$	14.2500
1820	FORT WORTH, TX	1,680.000CS	\$	14.2500
1830	FORT WORTH, TX	1,680.000CS	\$	14.2500
1840	FORT WORTH, TX	1,680.000CS	\$	14.2500
1840	FORT WORTH, TX	1,680.000CS	\$	14.2500
1850	FORT WORTH, TX	1,680.000CS	\$	14.2500
1870	ODESSA, TX	1,680.000CS	\$	14.4000
1890	PHARR, TX	1,680.000CS	\$	13.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1910	PLANO, TX	1,680.000	CS \$	14.2200
			1920	PLANO, TX	1,680.000	CS \$	14.2200
			1930	PLANO, TX	1,680.000	CS \$	14.2200
			1950	SAN ANTONIO, TX	1,680.000	CS \$	14.0600
			Subtotal		25,200.000	CS	
			LENTILS DRY PKG 12/2 LB				
			2660	O-JACK	1,680.000	CS \$	16.5600
			2700	FORT WORTH, TX	1,680.000	CS \$	13.7700
			2710	FORT WORTH, TX	1,680.000	CS \$	13.7700
			2730	HOUSTON, TX	1,680.000	CS \$	13.5100
			2740	HOUSTON, TX	1,680.000	CS \$	13.5100
			Subtotal		8,400.000	CS	
			Contract Total		36,960.000	CS \$	534,004.80
Contractor Total					36,960.000	CS \$	534,004.80