

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dry Edible Beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005723 dated October 19, 2018

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 through March 31, 2019

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: 9**

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	16,800.000	CS	\$20.1700 - \$22.8100	\$ 352,906.34
BEANS GREAT NORTHERN DRY PKG-12/2 LB	26,880.000	CS	\$10.6900 - \$11.8600	\$ 300,499.92
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	20,160.000	CS	\$14.6500 - \$16.0900	\$ 303,542.40
BEANS PINTO DRY PKG-12/2 LB	26,880.000	CS	\$9.3700 - \$10.4500	\$ 273,997.92
BEANS PINTO DRY TOTE-2000 LB	132,000.000	LB	\$0.3600 - \$0.3600	\$ 47,520.00
<b>TOTAL</b>	<b>222,720.000</b>	<b>CS</b>		<b>\$ 1,278,466.58</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>GUIDRY LIASON GROUP, INC.</b>						
<b>33082 RHINE AVENUE</b>						
<b>TEMECULA, CA</b>						
<b>92592-1328</b>						
12-3J14-19-C-0262		PETERSBURG, ND				
4100016119						
	BEANS PINTO DRY TOTE-2000 LB					
			350	MOSES LAKE, WA	44,000.000 LB	\$ 0.3600
			360	MOSES LAKE, WA	44,000.000 LB	\$ 0.3600
			360	MOSES LAKE, WA	44,000.000 LB	\$ 0.3600
	<b>Subtotal</b>				132,000.000 LB	
	<b>Contract Total</b>				132,000.000 LB	\$ 47,520.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					132,000.000 LB	\$ 47,520.00

KELLEY BEAN CO., INC.  
P. O. BOX 2488  
SCOTTSBLUFF, NE  
69363-2488

12-3J14-19-C-0266 MORRILL, NE  
4100016123

BEANS GREAT NORTHERN DRY PKG-12/2 LB

630	COMMERCE, CA	1,680.000 CS	\$	10.9200
650	INDIO, CA	1,680.000 CS	\$	10.9300
670	LONG BEACH, CA	1,680.000 CS	\$	10.9400
690	RIVERSIDE, CA	1,680.000 CS	\$	10.8900
710	SAN JOSE, CA	1,680.000 CS	\$	11.1200
730	Nampa, ID	1,680.000 CS	\$	10.9300
740	Nampa, ID	1,680.000 CS	\$	10.9300
750	Nampa, ID	1,680.000 CS	\$	10.9300
770	BATON ROUGE, LA	1,680.000 CS	\$	11.3200
790	NEW ORLEANS, LA	1,680.000 CS	\$	11.4200
840	PLANO, TX	1,680.000 CS	\$	10.6900
890	BATON ROUGE, LA	972.000 CS	\$	11.4400
900	DELHI, LA	708.000 CS	\$	11.4400
920	BEAUMONT, TX	423.000 CS	\$	11.3900
930	SAN ANTONIO, TX	1,257.000 CS	\$	11.3900

**Subtotal**

21,840.000 CS

BEANS PINTO DRY PKG-12/2 LB

80	SACRAMENTO , CA	1,680.000 CS	\$	10.4500
90	SACRAMENTO , CA	1,680.000 CS	\$	10.4500
100	SACRAMENTO , CA	1,680.000 CS	\$	10.4500

**Subtotal**

5,040.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price	
<b>Contract Total</b>					26,880.000 CS \$	294,336.00	
<b>Contractor Total</b>					26,880.000 CS \$	294,336.00	
<b>LEGUME MATRIX, LLC</b>							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-19-C-0263		JAMESTOWN, ND					
4100016120							
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
	860		CLARE, MI		840.000 CS \$	11.2990	
	870		DETROIT, MI		840.000 CS \$	11.2990	
	<b>Subtotal</b>				1,680.000 CS		
	BEANS PINTO DRY PKG-12/2 LB						
	190		HELENA, MT		1,680.000 CS \$	10.3940	
	<b>Subtotal</b>				1,680.000 CS		
	<b>Contract Total</b>					3,360.000 CS \$	36,444.24
<b>Contractor Total</b>					3,360.000 CS \$	36,444.24	
<b>NEBRASKA BEAN, INC.</b>							
85824 519TH AVE.							
CLEARWATER, NE							
68726-5239							
12-3J14-19-C-0267		CLEARWATER, NE					
4100016124							
	BEANS BABY LIMA DRY PKG-12/2 LB						
	400		ORLANDO, FL		1,680.000 CS \$	22.7733	
	<b>Subtotal</b>				1,680.000 CS		
	<b>Contract Total</b>					1,680.000 CS \$	38,259.14
<b>Contractor Total</b>					1,680.000 CS \$	38,259.14	
<b>PW MONTGOMERY, LLC</b>							
PO Box 336725							
GREELEY, CO 80633							
12-3J14-19-C-0261		HOLYOKE, CO					
4100016118							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			1100	LAREDO, TX	1,680.000	CS	\$ 14.6800
	<b>Subtotal</b>				1,680.000	CS	
	<b>Contract Total</b>				1,680.000	CS	\$ 24,662.40
<b>Contractor Total</b>					1,680.000	CS	\$ 24,662.40
<b>ROBERT H BARRIOS</b>							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-19-C-0265	Sharon Springs, KS						
4100016122							
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			810	Kansas City, MO	1,680.000	CS	\$ 11.8600
			820	Kansas City, MO	1,680.000	CS	\$ 11.8600
	<b>Subtotal</b>				3,360.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			150	Kansas City, MO	1,680.000	CS	\$ 10.1700
			160	Kansas City, MO	1,680.000	CS	\$ 10.1700
	<b>Subtotal</b>				3,360.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			1010	CHICAGO, IL	1,680.000	CS	\$ 15.5100
			1080	HOUSTON, TX	1,680.000	CS	\$ 15.6400
	<b>Subtotal</b>				3,360.000	CS	
	<b>Contract Total</b>				10,080.000	CS	\$ 126,352.80
<b>Contractor Total</b>					10,080.000	CS	\$ 126,352.80
<b>TWENTY-FIRST CENTURY</b>							
<b>BEAN PROCESSIN</b>							
P.O. BOX 6							
SHARON SPRINGS, KS							
67758-0006							
12-3J14-19-C-0260	SHARON SPRINGS, KS						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100016117							
			<b>BEANS BABY LIMA DRY PKG-12/2 LB</b>				
			390	ORLANDO, FL	1,680.000	CS \$	22.8100
			420	BATON ROUGE, LA	1,680.000	CS \$	21.3700
			440	NEW ORLEANS, LA	1,680.000	CS \$	21.3700
			460	DETROIT, MI	1,680.000	CS \$	20.1700
			480	LAREDO, TX	1,680.000	CS \$	20.4100
			500	PHARR, TX	1,680.000	CS \$	20.4100
			520	DELHI, LA	708.000	CS \$	20.1700
			530	NEW ORLEANS, LA	972.000	CS \$	20.1700
			550	HOUSTON, TX	840.000	CS \$	20.4100
			560	TYLER, TX	840.000	CS \$	20.4100
			580	AMARILLO, TX	250.000	CS \$	20.1700
			590	LUBBOCK, TX	250.000	CS \$	20.1700
			600	PLANO, TX	1,180.000	CS \$	20.1700
			<b>Subtotal</b>		15,120.000	CS	
			<b>BEANS PINTO DRY PKG-12/2 LB</b>				
			40	EXETER, CA	1,680.000	CS \$	10.3300
			60	INDIO, CA	1,680.000	CS \$	10.3300
			120	Nampa, ID	1,680.000	CS \$	10.3300
			130	Nampa, ID	1,680.000	CS \$	10.3300
			170	Kansas City, MO	1,680.000	CS \$	9.3700
			210	EL PASO, TX	1,680.000	CS \$	10.0300
			250	PHOENIX, AZ	840.000	CS \$	10.0900
			260	TUCSON, AZ	840.000	CS \$	10.0900
			280	PHOENIX, AZ	840.000	CS \$	10.0900
			290	TUCSON, AZ	840.000	CS \$	10.0900
			310	CARO, MI	420.000	CS \$	10.3300
			320	DETROIT, MI	1,260.000	CS \$	10.3300
			<b>Subtotal</b>		15,120.000	CS	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			960	PEMBROKE PARK, FL	1,680.000	CS \$	16.0900
			970	PEMBROKE PARK, FL	1,680.000	CS \$	15.9700
			990	Nampa, ID	1,680.000	CS \$	14.6500

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			1030	BATON ROUGE, LA	1,680.000 CS \$	14.6500
			1040	BATON ROUGE, LA	1,680.000 CS \$	14.6500
			1060	NEW ORLEANS, LA	1,680.000 CS \$	14.6500
			1120	PHARR, TX	1,680.000 CS \$	14.6500
			1140	LUBBOCK, TX	417.000 CS \$	14.6500
			1150	PLANO, TX	1,263.000 CS \$	14.6500
			1170	AUSTIN, TX	250.000 CS \$	14.8900
			1180	SAN ANTONIO, TX	870.000 CS \$	14.8900
			1190	TYLER, TX	560.000 CS \$	14.8900
		<b>Subtotal</b>			<b>15,120.000 CS</b>	
		<b>Contract Total</b>			<b>45,360.000 CS \$</b>	<b>694,461.60</b>
<b>Contractor Total</b>					<b>45,360.000 CS \$</b>	<b>694,461.60</b>
<b>WESTSTAR FOOD CO., LLC</b>						
P.O. BOX 23041						
CORPUS CHRISTI, TX						
78403-3041						
12-3J14-19-C-0264		CORPUS CHRISTI, TX				
4100016121						
	<b>BEANS PINTO DRY PKG-12/2 LB</b>					
			230	SAN ANTONIO, TX	1,680.000 CS \$	9.7800
		<b>Subtotal</b>			<b>1,680.000 CS</b>	
		<b>Contract Total</b>			<b>1,680.000 CS \$</b>	<b>16,430.40</b>
<b>Contractor Total</b>					<b>1,680.000 CS \$</b>	<b>16,430.40</b>