

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS, PEAS & LENTILS 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. 2000005896 dated February 6, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 through June 30, 2019.

1,680 cases of Blackeye Beans(Dry) were not purchased due to price considerations.

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	8,400.000	CS	\$19.3117 - \$20.5814	\$ 165,981.31
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$29.8900 - \$30.9600	\$ 102,228.00
BEANS DRY GARBANZO PKG-12/2 LB	3,360.000	CS	\$10.5200 - \$11.2000	\$ 36,489.60
BEANS GREAT NORTHERN DRY PKG-12/2 LB	26,880.000	CS	\$12.1000 - \$13.9100	\$ 347,088.00
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	10,080.000	CS	\$13.9700 - \$16.5400	\$ 152,292.00
BEANS PINTO DRY PKG-12/2 LB	63,840.000	CS	\$9.5200 - \$11.8800	\$ 659,024.98
LENTILS DRY PKG 12/2 LB	1,680.000	CS	\$8.9500 - \$8.9500	\$ 15,036.00
<b>TOTAL</b>	<b>117,600.000</b>	<b>CS</b>		<b>\$ 1,478,139.89</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
KELLEY BEAN CO., INC. P. O. BOX 2488 SCOTTSBLUFF, NE 69363-2488							
12-3J14-19-C-1052 4100016889		MORRILL, NE					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB		340	LONG BEACH,	1,680.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			12.6300
			360	RIVERSIDE, CA	1,680.000	CS \$	12.5900
			380	SAN DIEGO, CA	1,680.000	CS \$	12.7100
			420	Kansas City, MO	1,680.000	CS \$	12.1000
			420	Kansas City, MO	1,680.000	CS \$	12.1000
			430	Kansas City, MO	1,680.000	CS \$	12.1000
			450	Syracuse, NY	1,680.000	CS \$	13.5400
			480	AIKEN, SC	268.000	CS \$	13.5800
			490	GREENVILLE, SC	992.000	CS \$	13.5800
			500	NO CHARLESTON, SC	420.000	CS \$	13.5800
			520	LEXA, AR	250.000	CS \$	12.7300
			530	VAN BUREN, AR	1,430.000	CS \$	12.7300
			620	OKLAHOMA CITY, OK	1,008.000	CS \$	12.5600
			630	TULSA, OK	672.000	CS \$	12.5600
			<b>Subtotal</b>		<b>16,800.000</b>	<b>CS</b>	
			BEANS PINTO DRY PKG-12/2 LB				
			990	Nampa, ID	1,680.000	CS \$	10.2800
			1220	PORTLAND, OR	1,680.000	CS \$	10.8200
			1230	PORTLAND, OR	1,680.000	CS \$	10.8200
			<b>Subtotal</b>		<b>5,040.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>21,840.000</b>	<b>CS \$</b>	<b>266,380.80</b>
<b>Contractor Total</b>					<b>21,840.000</b>	<b>CS \$</b>	<b>266,380.80</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>LEGUME MATRIX, LLC</b>							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-19-C-1051		JAMESTOWN, ND					
4100016888							
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			400	DETROIT, MI	1,680.000	CS \$	12.1100
			460	Syracuse, NY	1,680.000	CS \$	13.4500
			<b>Subtotal</b>		3,360.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			980	Nampa, ID	1,680.000	CS \$	10.3200
			1060	BOSTON, MA	1,680.000	CS \$	11.8000
			<b>Subtotal</b>		3,360.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1760	RIVERSIDE, CA	1,680.000	CS \$	8.9500
			<b>Subtotal</b>		1,680.000	CS	
	BEANS DRY GARBANZO PKG-12/2 LB						
			280	ATLANTA, GA	1,680.000	CS \$	10.5200
			300	BOSTON, MA	1,260.000	CS \$	11.2000
			310	LOWELL, MA	420.000	CS \$	11.2000
			<b>Subtotal</b>		3,360.000	CS	
			<b>Contract Total</b>		11,760.000	CS \$	131,628.00
<b>Contractor Total</b>					11,760.000	CS \$	131,628.00

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

12-3J14-19-C-1054                      CLEARWATER, NE  
4100016891

BEANS BABY LIMA DRY PKG-12/2 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	JACKSON, MS	1,680.000	CS \$	19.3117
			50	JACKSON, MS	1,680.000	CS \$	19.3117
			70	BRENTWOOD, NY	1,680.000	CS \$	20.5814
			90	LAREDO, TX	888.000	CS \$	19.8176
			100	PHARR, TX	792.000	CS \$	19.8176
			120	AUSTIN, TX	805.000	CS \$	19.7760
			130	BEAUMONT, TX	400.000	CS \$	19.7760
			140	TYLER, TX	475.000	CS \$	19.7760
			<b>Subtotal</b>		8,400.000	CS	
			<b>Contract Total</b>		8,400.000	CS \$	165,981.32
<b>Contractor Total</b>					8,400.000	CS \$	165,981.32
<b>PW MONTGOMERY, LLC</b>							
PO Box 336725							
GREELEY, CO 80633							
12-3J14-19-C-1055 HOLYOKE, CO							
4100016892							
			<b>BEANS PINTO DRY PKG-12/2 LB</b>				
			900	INDIO, CA	1,680.000	CS \$	10.1800
			960	DENVER, CO	1,680.000	CS \$	9.5200
			<b>Subtotal</b>		3,360.000	CS	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			720	NEW ORLEANS, LA	1,680.000	CS \$	13.9700
			730	NEW ORLEANS, LA	1,680.000	CS \$	13.9700
			850	EL PASO, TX	333.000	CS \$	14.4000
			860	ODESSA, TX	250.000	CS \$	14.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	SAN ANTONIO, TX	1,097.000	CS \$	14.4000
		<b>Subtotal</b>			5,040.000	CS	
		<b>Contract Total</b>			8,400.000	CS \$	104,227.20
<b>Contractor Total</b>					8,400.000	CS \$	104,227.20
<b>ROBERT H BARRIOS</b>							
5265 LOVELOCK ST.							
SAN DIEGO, CA							
92110-4012							
12-3J14-19-C-1053		Sharon Springs, KS					
4100016890							
			<b>BEANS GREAT NORTHERN DRY PKG-12/2 LB</b>				
			590	AMARILLO, TX	346.000	CS \$	13.9100
			600	SAN ANTONIO, TX	1,334.000	CS \$	13.9100
			680	HOUSTON, TX	1,238.000	CS \$	13.9100
			690	LUBBOCK, TX	442.000	CS \$	13.9100
		<b>Subtotal</b>			3,360.000	CS	
			<b>BEANS PINTO DRY PKG-12/2 LB</b>				
			1110	Kansas City, MO	1,680.000	CS \$	10.2000
			1120	Kansas City, MO	1,680.000	CS \$	10.0600
			1390	PHILADELPHIA , PA	842.000	CS \$	11.8800
			1400	PHILADELPHIA , PA	838.000	CS \$	11.6200
			1650	BEAUMONT, TX	342.000	CS \$	11.3600
			1660	HOUSTON, TX	755.000	CS \$	11.2300
			1670	LAREDO, TX	583.000	CS \$	11.2300
		<b>Subtotal</b>			6,720.000	CS	
		<b>Contract Total</b>			10,080.000	CS \$	119,425.78

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					10,080.000	CS \$	119,425.78

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

12-3J14-19-C-1050  
4100016887

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

170	JACKSON, MS	1,680.000	CS	\$	29.8900
190	AIKEN, SC	268.000	CS	\$	30.9600
200	GREENVILLE, SC	992.000	CS	\$	30.9600
210	NO CHARLESTON, SC	420.000	CS	\$	30.9600

**Subtotal**

3,360.000CS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

550	AIKEN, SC	268.000	CS	\$	13.5600
560	GREENVILLE, SC	992.000	CS	\$	13.5600
570	NO CHARLESTON, SC	420.000	CS	\$	13.5600
650	LAREDO, TX	840.000	CS	\$	13.0200
660	PHARR, TX	840.000	CS	\$	13.0200

**Subtotal**

3,360.000CS

BEANS PINTO DRY PKG-12/2 LB

910	INDIO, CA	1,680.000	CS	\$	9.9600
930	SACRAMENTO , CA	1,680.000	CS	\$	10.2300
940	SACRAMENTO , CA	1,680.000	CS	\$	10.2300
1000	Nampa, ID	1,680.000	CS	\$	10.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1020	DELHI, LA	1,680.000	CS \$	10.0800
			1040	NEW ORLEANS, LA	1,680.000	CS \$	10.0800
			1080	DETROIT, MI	1,680.000	CS \$	10.0800
			1100	Kansas City, MO	1,680.000	CS \$	9.6100
			1140	JACKSON, MS	1,680.000	CS \$	10.2000
			1160	ALBUQUERQU E, NM	1,680.000	CS \$	10.2000
			1180	LAS VEGAS, NV	1,680.000	CS \$	9.8400
			1200	BRENTWOOD, NY	1,680.000	CS \$	11.1500
			1250	LAREDO, TX	1,680.000	CS \$	10.2000
			1270	PHARR, TX	1,680.000	CS \$	10.2000
			1280	PHARR, TX	1,680.000	CS \$	10.0800
			1290	PHARR, TX	1,680.000	CS \$	9.9600
			1310	HARRISBURG, PA	930.000	CS \$	10.6700
			1320	JENKINS TOWNSHIP, PA	330.000	CS \$	10.6700
			1330	NAZARETH, PA	420.000	CS \$	10.6700
			1350	ALBUQUERQU E, NM	700.000	CS \$	10.0200
			1360	LAS CRUCES, NM	680.000	CS \$	10.0200
			1370	ROSWELL, NM	300.000	CS \$	10.0200
			1420	EL PASO, TX	292.000	CS \$	10.3800
			1430	SAN ANTONIO, TX	1,388.000	CS \$	10.3800
			1450	LEXA, AR	250.000	CS \$	10.3200
			1460	TEXARKANA,	350.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AR			10.3200
			1470	VAN BUREN, AR	1,080.000	CS \$	10.3200
			1490	FARMINGTON, NM	310.000	CS \$	10.3200
			1500	LAS CRUCES, NM	820.000	CS \$	10.3200
			1510	ROSWELL, NM	550.000	CS \$	10.3200
			1530	DETROIT, MI	840.000	CS \$	10.2000
			1540	FLINT, MI	840.000	CS \$	10.2000
			1560	FORT SMITH, AR	500.000	CS \$	9.9600
			1570	VAN BUREN, AR	1,180.000	CS \$	9.9600
			1590	EL PASO, TX	840.000	CS \$	10.2000
			1600	ODESSA, TX	840.000	CS \$	10.2000
			1620	DETROIT, MI	1,260.000	CS \$	10.5000
			1630	VULCAN, MI	420.000	CS \$	10.5000
			1690	PHOENIX, AZ	840.000	CS \$	10.0200
			1700	TUCSON, AZ	840.000	CS \$	10.0200
			1720	PHOENIX, AZ	840.000	CS \$	10.3800
			1730	TUCSON, AZ	840.000	CS \$	10.3800
			<b>Subtotal</b>		<b>45,360.000</b>	<b>CS</b>	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			750	BOSTON, MA	1,260.000	CS \$	16.5400
			760	SHREWSBURY , MA	420.000	CS \$	16.5400
			780	BENTON HARBOR, MI	420.000	CS \$	15.2300
			790	DETROIT, MI	1,260.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	BOSTON, MA	840.000	CS \$	15.2300
			820	LOWELL, MA	420.000	CS \$	16.5400
			830	SHREWSBURY , MA	420.000	CS \$	16.5400
		<b>Subtotal</b>			5,040.000	CS	
		<b>Contract Total</b>			57,120.000	CS \$	690,496.80
<b>Contractor Total</b>					57,120.000	CS \$	690,496.80