

**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. 2000006085 dated April 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 through September 30, 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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	13,440.000	CS	\$16.5156 - \$18.0632	233,579.64
BEANS BLACKEYE DRY PKG-12/2 LB	5,040.000	CS	\$23.8476 - \$25.3952	122,791.87
BEANS GREAT NORTHERN DRY PKG-12/2 LB	25,200.000	CS	\$12.6697 - \$14.7100	352,161.10
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	15,120.000	CS	\$14.5900 - \$16.1900	231,957.60
BEANS PINTO DRY PKG-12/2 LB	85,680.000	CS	\$9.3492 - \$11.3000	871,040.86
BEANS PINTO DRY TOTE-2000 LB	220,000.000	LB	\$0.3890 - \$0.4640	92,180.00
<b>TOTAL</b>	<b>364,480.000</b>	<b>CS</b>		<b>1,903,711.06</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GUIDRY LIASON GROUP,  
INC.  
33082 RHINE AVENUE  
TEMECULA, CA  
92592-1328

12-3J14-19-C-1791 PETERSBURG, ND  
4100017555

BEANS PINTO DRY TOTE-2000 LB

1800	MOSES LAKE, WA	44,000.000LB	\$	0.3890
1800	MOSES LAKE, WA	44,000.000LB	\$	0.3890
1810	MOSES LAKE,	44,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			0.3890
			<b>Subtotal</b>		132,000.000	LB	
			<b>Contract Total</b>		132,000.000	LB	\$ 51,348.00
<b>Contractor Total</b>					132,000.000	LB	\$ 51,348.00

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

12-3J14-19-C-1792  
4100017556

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

290	INDIO, CA	1,680.000	CS	\$	13.7700
310	LONG BEACH, CA	1,680.000	CS	\$	13.7800
330	ATLANTA, GA	1,680.000	CS	\$	14.1300
350	CHICAGO, IL	1,680.000	CS	\$	13.5900
370	NEW ORLEANS, LA	1,680.000	CS	\$	14.3300
380	NEW ORLEANS, LA	1,680.000	CS	\$	14.3300
380	NEW ORLEANS, LA	1,680.000	CS	\$	14.3300
420	Syracuse, NY	1,680.000	CS	\$	14.7100
430	Syracuse, NY	1,680.000	CS	\$	14.7100
450	CARO, MI	420.000	CS	\$	14.5200
460	CLARE, MI	840.000	CS	\$	14.5200
470	VULCAN, MI	420.000	CS	\$	14.5200
	<b>Subtotal</b>	16,800.000	CS		

**Contract Total** 16,800.000CS \$ 238,896.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					16,800.000	CS \$	238,896.00

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

12-3J14-19-C-1795  
4100017559

CLEARWATER, NE

BEANS BLACKEYE DRY PKG-12/2 LB

40	CHICAGO, IL	1,680.000CS	\$	23.8476
50	CHICAGO, IL	1,680.000CS	\$	23.8476
70	AIKEN, SC	268.000CS	\$	25.3952
80	GREENVILLE, SC	992.000CS	\$	25.3952
90	NO CHARLESTON, SC	420.000CS	\$	25.3952

**Subtotal**

5,040.000CS

BEANS BABY LIMA DRY PKG-12/2 LB

120	CHICAGO, IL	1,680.000CS	\$	16.5156
140	NEW ORLEANS, LA	1,680.000CS	\$	17.6763
140	NEW ORLEANS, LA	1,680.000CS	\$	17.6763
150	NEW ORLEANS, LA	1,680.000CS	\$	17.6763
170	DETROIT, MI	1,680.000CS	\$	16.9204
180	DETROIT, MI	1,680.000CS	\$	16.9204
200	AIKEN, SC	269.000CS	\$	18.0632
210	GREENVILLE, SC	991.000CS	\$	18.0632
220	NO CHARLESTON, SC	420.000CS	\$	18.0632
240	HOUSTON,	560.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			17.5870
			250	LAREDO, TX	703.000	CS \$	17.5870
			260	PHARR, TX	417.000	CS \$	17.5870
			<b>Subtotal</b>		13,440.000	CS	
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			570	OKLAHOMA CITY, OK	1,008.000	CS \$	12.6697
			580	TULSA, OK	672.000	CS \$	12.6697
			<b>Subtotal</b>		1,680.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1150	Kansas City, MO	1,680.000	CS \$	9.3492
			1160	Kansas City, MO	1,680.000	CS \$	9.3492
			1170	Kansas City, MO	1,680.000	CS \$	9.3492
			1180	Kansas City, MO	1,680.000	CS \$	9.3492
			1620	DETROIT, MI	840.000	CS \$	10.2599
			1630	FLINT, MI	840.000	CS \$	10.2599
			<b>Subtotal</b>		8,400.000	CS	
			<b>Contract Total</b>		28,560.000	CS \$	457,719.87
			<b>Contractor Total</b>		28,560.000	CS \$	457,719.87

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

12-3J14-19-C-1794  
4100017558

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

400	Kansas City, MO	1,680.000	CS \$	13.8100
600	OKLAHOMA	1,008.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			13.2300
			610	TULSA, OK	672.000	CS \$	13.2300
			<b>Subtotal</b>		3,360.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1020	SALINAS, CA	1,680.000	CS \$	10.9200
			1310	DALLAS, TX	1,680.000	CS \$	10.2800
			1480	PLANO, TX	1,680.000	CS \$	10.2800
			1490	PLANO, TX	1,680.000	CS \$	10.2800
			1500	PLANO, TX	1,680.000	CS \$	10.2800
			<b>Subtotal</b>		8,400.000	CS	
			<b>Contract Total</b>		11,760.000	CS \$	132,854.40
<b>Contractor Total</b>					11,760.000	CS \$	132,854.40

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

12-3J14-19-C-1796  
4100017560

SHARON SPRINGS, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

490	AUSTIN, TX	916.000	CS \$	14.3900
500	BEAUMONT, TX	417.000	CS \$	14.3900
510	TYLER, TX	347.000	CS \$	14.3900
530	CADILLAC, MI	420.000	CS \$	13.3200
540	DETROIT, MI	840.000	CS \$	13.3200
550	OSSINEKE, MI	420.000	CS \$	13.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		3,360.00	CS	
	BEANS PINTO DRY	PKG-12/2	LB				
			850	FRESNO, CA	1,680.00	CS \$	10.1500
			870	GARDEN GROVE, CA	1,680.00	CS \$	10.0300
			890	INDIO, CA	1,680.00	CS \$	10.0900
			910	IRVINE, CA	1,680.00	CS \$	10.0300
			930	LONG BEACH, CA	1,680.00	CS \$	10.0300
			950	RIVERSIDE, CA	1,680.00	CS \$	10.0300
			960	RIVERSIDE, CA	1,680.00	CS \$	10.0300
			980	SACRAMENTO, CA	1,680.00	CS \$	10.1500
			990	SACRAMENTO, CA	1,680.00	CS \$	10.1500
			1010	SALINAS, CA	1,680.00	CS \$	10.1500
			1040	WATSONVILLE, CA	1,680.00	CS \$	10.1500
			1060	DENVER, CO	1,680.00	CS \$	9.5100
			1110	Nampa, ID	1,680.00	CS \$	10.3500
			1120	Nampa, ID	1,680.00	CS \$	10.3500
			1130	Nampa, ID	1,680.00	CS \$	10.3500
			1200	BRENTWOOD, NY	1,680.00	CS \$	11.3000
			1220	Syracuse, NY	1,680.00	CS \$	11.1300
			1230	Syracuse, NY	1,680.00	CS \$	11.1300
			1240	Syracuse, NY	1,680.00	CS \$	11.1300
			1260	PORTLAND, OR	1,680.00	CS \$	11.0100
			1270	PORTLAND,	1,680.00	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			11.0100
			1330	EL PASO, TX	1,680.000	CS \$	9.8000
			1340	EL PASO, TX	1,680.000	CS \$	9.8000
			1350	EL PASO, TX	1,680.000	CS \$	9.8000
			1360	EL PASO, TX	1,680.000	CS \$	9.8000
			1420	LUBBOCK, TX	1,680.000	CS \$	9.6800
			1520	PHOENIX, AZ	840.000	CS \$	10.0900
			1530	TUCSON, AZ	840.000	CS \$	10.0900
			1590	PHOENIX, AZ	840.000	CS \$	10.0900
			1600	TUCSON, AZ	840.000	CS \$	10.0900
			1650	AMARILLO, TX	250.000	CS \$	9.8500
			1660	LUBBOCK, TX	250.000	CS \$	9.8500
			1670	PLANO, TX	1,180.000	CS \$	9.8500
			1690	EL PASO, TX	1,348.000	CS \$	9.9800
			1700	ODESSA, TX	332.000	CS \$	9.9800
			1720	EL PASO, TX	840.000	CS \$	9.9800
			1730	ODESSA, TX	840.000	CS \$	9.9800
			<b>Subtotal</b>		<b>52,080.000</b>	<b>CS</b>	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			640	SAN DIEGO, CA	1,680.000	CS \$	14.9800
			660	CHICAGO, IL	1,680.000	CS \$	14.5900
			680	NEW ORLEANS, LA	1,680.000	CS \$	15.4300
			690	NEW	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			15.4300
			710	BRENTWOOD, NY	1,680.000	CS \$	16.1900
			730	Syracuse, NY	1,680.000	CS \$	16.0200
			750	LAREDO, TX	1,680.000	CS \$	15.1500
			770	HOUSTON, TX	847.000	CS \$	15.1900
			780	PHARR, TX	500.000	CS \$	15.1900
			790	TYLER, TX	333.000	CS \$	15.1900
			810	BATTLE CREEK, MI	420.000	CS \$	15.0900
			820	DETROIT, MI	1,260.000	CS \$	15.0900
			<b>Subtotal</b>		15,120.000	CS	
			BEANS PINTO DRY TOTE-2000 LB				
			1830	MOSES LAKE, WA	33,092.000	LB \$	0.4640
			1840	MOSES LAKE, WA	10,908.000	LB \$	0.4640
			1860	MOSES LAKE, WA	26,200.000	LB \$	0.4640
			1870	MOSES LAKE, WA	17,800.000	LB \$	0.4640
			<b>Subtotal</b>		88,000.000	LB	
			<b>Contract Total</b>		158,560.000	LB \$	852,120.80
<b>Contractor Total</b>					158,560.000	LB \$	852,120.80
WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041							
12-3J14-19-C-1793		CORPUS CHRISTI, TX					
4100017557		BEANS PINTO DRY PKG-12/2 LB					



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1080	PEMBROKE PARK, FL	1,680.000	CS \$	11.2100
			1090	PEMBROKE PARK, FL	1,680.000	CS \$	11.2100
			1290	CORPUS CHRISTI, TX	1,680.000	CS \$	9.5700
			1380	HOUSTON, TX	1,680.000	CS \$	9.5700
			1400	LAREDO, TX	1,680.000	CS \$	9.5200
			1440	PHARR, TX	1,680.000	CS \$	10.0200
			1440	PHARR, TX	1,680.000	CS \$	10.0200
			1450	PHARR, TX	1,680.000	CS \$	10.0200
			1460	PHARR, TX	1,680.000	CS \$	10.0200
			1550	AUSTIN, TX	375.000	CS \$	10.4900
			1560	BEAUMONT, TX	250.000	CS \$	10.4900
			1570	LAREDO, TX	1,055.000	CS \$	10.4900
			<b>Subtotal</b>		<b>16,800.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>16,800.000</b>	<b>CS \$</b>	<b>170,772.00</b>
<b>Contractor Total</b>					<b>16,800.000</b>	<b>CS \$</b>	<b>170,772.00</b>