

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS & CANNED BEAN (K Garbanzo Bean) 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. 2000006288 dated July 17, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 through January 15, 2020.

1,728 cases of K Garbanzo Beans 6/10 were not purchased due to no offers.

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: 14

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	3,360.000	CS	\$18.1500 - \$18.1500	60,984.00
BEANS GREAT NORTHERN DRY PKG-12/2 LB	16,800.000	CS	\$11.2017 - \$12.6700	195,910.34
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	1,680.000	CS	\$14.1481 - \$14.1481	23,768.81
BEANS PINTO DRY PKG-12/2 LB	72,240.000	CS	\$8.5306 - \$10.9500	705,335.06
BEANS PINTO DRY TOTE-2000 LB	220,000.000	LB	\$0.2875 - \$0.3100	64,240.00
K BEANS GARBANZO CAN-6/10	1,728.000	CS	\$22.7600 - \$22.7600	39,329.28
TOTAL	315,808.000	CS		1,089,567.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-19-C-2490		NEW ERA, MI					
4100018135							
	K BEANS GARBANZO CAN-6/10						
			1130	WAYNE, NJ	864.000	CS	\$
							22.7600
			1130	WAYNE, NJ	864.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						22.7600
			Subtotal	1,728.000	CS	
			Contract Total	1,728.000	CS	\$ 39,329.28
Contractor Total				1,728.000	CS	\$ 39,329.28
FARMER BEAN & SEED LLC PO Box 455 Quincy, WA 98848						
12-3J14-19-C-2491 4100018136		QUINCY, WA				
	BEANS PINTO DRY TOTE-2000 LB					
			40	BLACKFOOT, ID	44,000.000	\$ 0.3100
			60	MOSES LAKE, WA	44,000.000	\$ 0.2875
			70	MOSES LAKE, WA	44,000.000	\$ 0.2875
			80	MOSES LAKE, WA	44,000.000	\$ 0.2875
			90	MOSES LAKE, WA	44,000.000	\$ 0.2875
			Subtotal		220,000.000	LB
			Contract Total		220,000.000	\$ 64,240.00
Contractor Total				220,000.000	LB	\$ 64,240.00
LEGUME MATRIX, LLC 901 14th Ave SE Jamestown, ND 58401						
12-3J14-19-C-2493 4100018138		JAMESTOWN, ND				
	BEANS PINTO DRY PKG-12/2 LB					
			1040	VERONA, VA	1,680.000	\$ 10.2500
			Subtotal		1,680.000	CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					1,680.00	CS	\$ 17,220.00

Contractor Total 1,680.000 CS \$ 17,220.00

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

12-3J14-19-C-2497 Jamestown, ND
4100018142

BEANS GREAT NORTHERN DRY PKG-12/2 LB

170 Kansas City, MO 1,680.000CS \$ 12.6700

Subtotal 1,680.000CS

Contract Total 1,680.000CS \$ 21,285.60

Contractor Total 1,680.000 CS \$ 21,285.60

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

12-3J14-19-C-2498 CLEARWATER, NE
4100018143

BEANS PINTO DRY PKG-12/2 LB

480 COMMERCE, CA 1,680.000CS \$ 9.8252

580 RIVERSIDE, CA 1,680.000CS \$ 9.7955

590 RIVERSIDE, CA 1,680.000CS \$ 9.7955

600 RIVERSIDE, CA 1,680.000CS \$ 9.7955

660 PEMBROKE PARK, FL 1,680.000CS \$ 10.3610

670 PEMBROKE PARK, FL 1,680.000CS \$ 10.3610

680 PEMBROKE PARK, FL 1,680.000CS \$ 10.3610

690 PEMBROKE 1,680.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			10.3610
			750	Kansas City, MO	1,680.000	CS \$	8.5306
			760	Kansas City, MO	1,680.000	CS \$	8.5306
			770	Kansas City, MO	1,680.000	CS \$	8.5306
			790	PORTLAND, OR	1,680.000	CS \$	10.0633
			810	AUSTIN, TX	1,680.000	CS \$	9.2300
			820	AUSTIN, TX	1,680.000	CS \$	9.2300
			890	HOUSTON, TX	1,680.000	CS \$	9.4086
			900	HOUSTON, TX	1,680.000	CS \$	9.4086
			910	HOUSTON, TX	1,680.000	CS \$	9.4086
			930	PHARR, TX	1,680.000	CS \$	9.5276
			940	PHARR, TX	1,680.000	CS \$	9.5276
			950	PHARR, TX	1,680.000	CS \$	9.5276
			970	PLANO, TX	1,680.000	CS \$	8.9919
			980	PLANO, TX	1,680.000	CS \$	8.9919
			990	PLANO, TX	1,680.000	CS \$	8.9919
			1010	SAN ANTONIO, TX	1,680.000	CS \$	9.4086
			1020	SAN ANTONIO, TX	1,680.000	CS \$	9.4086
			Subtotal		42,000.000	CS	
				BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			
			1080	NEW ORLEANS, LA	1,680.000	CS \$	14.1481
			Subtotal		1,680.000	CS	
			Contract Total		43,680.000	CS \$	422,554.29

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					43,680.000	CS \$	422,554.29
PW MONTGOMERY, LLC							
PO Box 336725							
GREELEY, CO 80633							
12-3J14-19-C-2495 4100018140		HOLYOKE, CO					
	BEANS BABY LIMA DRY PKG-12/2 LB						
			120	ATLANTA, GA	1,680.000	CS \$	18.1500
			1050	ATLANTA, GA	1,680.000	CS \$	18.1500
	Subtotal				3,360.000	CS	
	Contract Total				3,360.000	CS \$	60,984.00
12-3J14-19-C-2496 4100018141		LEEDS, ND					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			150	INDIO, CA	1,680.000	CS \$	11.9041
			190	LAS VEGAS, NV	1,680.000	CS \$	11.8660
			210	HENDERSON, TN	1,680.000	CS \$	11.2017
			230	COOKEVILLE, TN	1,000.000	CS \$	11.4551
			240	KNOXVILLE, TN	680.000	CS \$	11.4551
			260	CHATTANOO GA, TN	922.000	CS \$	11.7414
			270	DUNLAP, TN	318.000	CS \$	11.7414
			280	KINGSPORT, TN	440.000	CS \$	11.7414
			300	COVINGTON, TN	416.000	CS \$	11.5598
			310	DYERSBURG, TN	1,051.000	CS \$	11.5598
			320	ERIN, TN	213.000	CS \$	11.5598
			340	OKLAHOMA	1,008.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
67758-0006							
12-3J14-19-C-2492		SHARON SPRINGS, KS					
4100018137							
	BEANS PINTO DRY		PKG-12/2 LB				
			440	COMMERCE, CA	1,680.000	CS \$	10.0100
			450	COMMERCE, CA	1,680.000	CS \$	10.0100
			460	COMMERCE, CA	1,680.000	CS \$	10.0100
			470	COMMERCE, CA	1,680.000	CS \$	10.0100
			520	FRESNO, CA	1,680.000	CS \$	10.0600
			540	INDIO, CA	1,680.000	CS \$	10.0100
			560	OXNARD, CA	1,680.000	CS \$	10.0100
			640	SAN JOSE, CA	1,680.000	CS \$	10.0600
			710	Nampa, ID	1,680.000	CS \$	10.0200
			720	Nampa, ID	1,680.000	CS \$	10.0200
			730	Nampa, ID	1,680.000	CS \$	10.0200
			860	EL PASO, TX	1,680.000	CS \$	9.5800
			870	EL PASO, TX	1,680.000	CS \$	9.5800
				Subtotal	21,840.000	CS	
				Contract Total	21,840.000	CS \$	217,392.00
				Contractor Total	21,840.000	CS \$	217,392.00