

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006709 dated January 17, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 through June 30, 2020.

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	3,360.000	CS	\$18.1690 - \$18.2286	61,147.97
BEANS BABY LIMA DRY PKG-24/1 LB	5,040.000	CS	\$18.5900 - \$19.3340	95,643.58
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$20.4717 - \$20.5907	68,984.83
BEANS GREAT NORTHERN DRY PKG-12/2 LB	13,440.000	CS	\$19.2250 - \$21.6500	278,922.00
BEANS GREAT NORTHERN DRY PKG-24/1 LB	18,480.000	CS	\$19.7650 - \$22.0400	384,886.82
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	8,400.000	CS	\$20.1800 - \$21.1700	173,409.60
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	20,160.000	CS	\$19.2850 - \$21.7800	415,438.80
BEANS PINTO DRY PKG-12/2 LB	70,560.000	CS	\$13.7650 - \$19.5200	1,087,202.26
BEANS PINTO DRY PKG-24/1 LB	21,840.000	CS	\$14.4850 - \$17.3200	351,435.67
LENTILS DRY PKG 12/2 LB	6,720.000	CS	\$7.9400 - \$9.2300	57,993.60
LENTILS DRY PKG-24/1 LB	23,520.000	CS	\$8.2450 - \$9.8838	217,914.48
TOTAL	194,880.000	CS		3,192,979.61

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						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1117 4100019475		MORRILL, NE					
	BEANS GREAT NORTHERN DRY PKG-24/1 LB						
			1420	CHICAGO, IL	1,680.000	CS \$	20.6300
			1440	DETROIT, MI	1,680.000	CS \$	21.1000
			1520	Syracuse, NY	1,680.000	CS \$	22.0400
			1530	Syracuse, NY	1,680.000	CS \$	22.0400
			1540	Syracuse, NY	1,680.000	CS \$	22.0400
			1560	BATTLE CREEK, MI	420.000	CS \$	21.2700
			1570	DETROIT, MI	1,260.000	CS \$	21.2700
			1590	KANSAS CITY, MO	840.000	CS \$	20.8300
			1600	SPRINGFIELD, MO	840.000	CS \$	20.8300
			Subtotal		11,760.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
			1720	SAN RAFAEL, CA	1,680.000	CS \$	20.3900
			1740	Nampa, ID	1,680.000	CS \$	20.2200
			1760	NEW ORLEANS, LA	1,680.000	CS \$	20.6700
			1820	BRENTWOOD, NY	1,680.000	CS \$	21.7800
			1840	Syracuse, NY	1,680.000	CS \$	21.3300
			1850	Syracuse, NY	1,680.000	CS \$	21.3300
			1860	Syracuse, NY	1,680.000	CS \$	21.3300
			1880	CLARE, MI	340.000	CS \$	21.4400
			1890	FLINT, MI	840.000	CS \$	21.4400
			1900	OSSINEKE, MI	500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1920	DELHI, LA	354.000	CS \$	21.4400
			1930	NEW ORLEANS, LA	1,326.000	CS \$	20.9400
			Subtotal		15,120.000	CS	
			Contract Total		26,880.000	CS \$	570,158.40
Contractor Total					26,880.000	CS \$	570,158.40
LEGUME MATRIX, LLC							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-20-C-1111		JAMESTOWN, ND					
4100019469							
			BEANS PINTO DRY PKG-24/1 LB				
			1220	Nampa, ID	1,680.000	CS \$	17.2000
			1370	BATTLE CREEK, MI	420.000	CS \$	17.3200
			1380	CADILLAC, MI	420.000	CS \$	17.3200
			1390	DETROIT, MI	840.000	CS \$	17.3200
			Subtotal		3,360.000	CS	
			LENTILS DRY PKG-24/1 LB				
			1960	COMMERCE, CA	1,680.000	CS \$	9.4800
			1970	COMMERCE, CA	1,680.000	CS \$	9.4800
			1990	SAN DIEGO, CA	1,680.000	CS \$	9.6000
			2010	Nampa, ID	1,680.000	CS \$	9.3500
			Subtotal		6,720.000	CS	
			Contract Total		10,080.000	CS \$	121,682.40
Contractor Total					10,080.000	CS \$	121,682.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
NEBRASKA BEAN, INC. 85824 519TH AVE. CLEARWATER, NE 68726-5239						
12-3J14-20-C-1118 4100019476		CLEARWATER, NE				
	BEANS BABY LIMA DRY PKG-12/2 LB					
	110		LAFAYETTE, LA	1,680.000	CS \$	18.1690
	130		NEW ORLEANS, LA	1,680.000	CS \$	18.2286
	Subtotal			3,360.000	CS	
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
	260		Kansas City, MO	1,680.000	CS \$	19.2250
	Subtotal			1,680.000	CS	
	BEANS PINTO DRY PKG-12/2 LB					
	610		Kansas City, MO	1,680.000	CS \$	13.7650
	620		Kansas City, MO	1,680.000	CS \$	13.7650
	630		Kansas City, MO	1,680.000	CS \$	13.7650
	Subtotal			5,040.000	CS	
	BEANS PINTO DRY PKG-24/1 LB					
	1260		BRIDGETON, MO	1,680.000	CS \$	14.7529
	1280		Kansas City, MO	1,680.000	CS \$	14.4850
	1290		Kansas City, MO	1,680.000	CS \$	14.4850
	1300		Kansas City, MO	1,680.000	CS \$	14.4850
	Subtotal			6,720.000	CS	
	BEANS GREAT NORTHERN DRY PKG-24/1 LB					
	1460		Kansas City, MO	1,680.000	CS \$	19.7650
	1470		Kansas City, MO	1,680.000	CS \$	19.7650
	1480		Kansas City, MO	1,680.000	CS \$	19.7650
	1500		SPRINGFIELD,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			19.8543
			Subtotal		6,720.000	CS	
			BEANS BABY LIMA DRY PKG-24/1 LB				
			1630	BRENTWOOD, NY	1,680.000	CS \$	19.3340
			1650	KANSAS CITY, MO	840.000	CS \$	18.5900
			1660	SIKESTON, MO	840.000	CS \$	18.5900
			1680	BENTON HARBOR, MI	420.000	CS \$	19.0067
			1690	DETROIT, MI	1,260.000	CS \$	19.0067
			Subtotal		5,040.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1780	Kansas City, MO	1,680.000	CS \$	19.2850
			1790	Kansas City, MO	1,680.000	CS \$	19.2850
			1800	Kansas City, MO	1,680.000	CS \$	19.2850
			Subtotal		5,040.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2020	Nampa, ID	1,680.000	CS \$	9.5248
			2030	Nampa, ID	1,680.000	CS \$	9.5248
			2050	DETROIT, MI	1,680.000	CS \$	8.7510
			2070	Kansas City, MO	1,680.000	CS \$	8.2450
			2080	Kansas City, MO	1,680.000	CS \$	8.2450
			2090	Kansas City, MO	1,680.000	CS \$	8.2450
			2110	BRENTWOOD, NY	1,680.000	CS \$	9.6140
			2130	Syracuse, NY	1,680.000	CS \$	9.8838
			2140	Syracuse, NY	1,680.000	CS \$	9.8838
			2150	Syracuse, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							9.8838
			Subtotal		16,800.000	CS	
			Contract Total		50,400.000	CS	\$ 740,647.29
Contractor Total					50,400.000	CS	\$ 740,647.29

PW MONTGOMERY, LLC
 PO Box 336725
 GREELEY, CO 80633

12-3J14-20-C-1113 HOLYOKE, CO
 4100019471

BEANS PINTO DRY PKG-12/2 LB

320	PHOENIX, AZ	1,680.000	CS	\$	14.8000
330	PHOENIX, AZ	1,680.000	CS	\$	14.8000
340	PHOENIX, AZ	1,680.000	CS	\$	14.8000
350	PHOENIX, AZ	1,680.000	CS	\$	14.8000
360	PHOENIX, AZ	1,680.000	CS	\$	14.8000
360	PHOENIX, AZ	1,680.000	CS	\$	14.8000
370	PHOENIX, AZ	1,680.000	CS	\$	14.8000
390	FAIRFIELD, CA	1,680.000	CS	\$	15.0000
410	FRESNO, CA	1,680.000	CS	\$	15.0000
430	INDIO, CA	1,680.000	CS	\$	14.8100
440	INDIO, CA	1,680.000	CS	\$	14.8100
460	LONG BEACH, CA	1,680.000	CS	\$	14.8000
480	OXNARD, CA	1,680.000	CS	\$	14.8300
500	SACRAMENTO , CA	1,680.000	CS	\$	14.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	SALINAS, CA	1,680.000	CS \$	15.0800
			540	SAN DIEGO, CA	1,680.000	CS \$	14.8600
			730	NO CHARLESTON, SC	1,680.000	CS \$	15.3600
			Subtotal		28,560.000	CS	
			Contract Total		28,560.000	CS \$	425,275.20
12-3J14-20-C-1114 4100019472		Devils Lake, ND					
			BEANS BLACKEYE DRY PKG-12/2 LB				
			40	ORLANDO, FL	1,680.000	CS \$	20.4717
			60	LORTON, VA	560.000	CS \$	20.5907
			70	NORFOLK, VA	560.000	CS \$	20.5907
			80	SALEM, VA	560.000	CS \$	20.5907
			Subtotal		3,360.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			650	BRONX, NY	1,680.000	CS \$	16.4111
			670	BRONX, NY	1,680.000	CS \$	16.4111
			690	PORTLAND, OR	1,680.000	CS \$	15.9390
			700	PORTLAND, OR	1,680.000	CS \$	15.9390
			710	PORTLAND, OR	1,680.000	CS \$	15.9390
			Subtotal		8,400.000	CS	
			Contract Total		11,760.000	CS \$	204,458.69
Contractor Total					40,320.000	CS \$	629,733.89

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1116 4100019474		Sharon Springs, KS					
	BEANS PINTO DRY PKG-12/2 LB						
			660	BRONX, NY	1,680.000	CS \$	19.4000
			820	LUBBOCK, TX	1,680.000	CS \$	17.7800
			910	BOSTON, MA	1,260.000	CS \$	19.5200
			920	SHREWSBURY , MA	420.000	CS \$	19.5200
			940	ODESSA, TX	840.000	CS \$	18.1400
			950	PLANO, TX	840.000	CS \$	18.1400
				Subtotal	6,720.000	CS	
				Contract Total	6,720.000	CS \$	125,731.20
Contractor Total					6,720.000	CS \$	125,731.20

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

12-3J14-20-C-1112 4100019470		SHARON SPRINGS, KS					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			160	INDIO, CA	1,680.000	CS \$	20.7100
			180	RIVERSIDE, CA	1,680.000	CS \$	20.7100
			190	RIVERSIDE, CA	1,680.000	CS \$	20.7100
			200	RIVERSIDE, CA	1,680.000	CS \$	20.6500
			220	PEMBROKE PARK, FL	1,680.000	CS \$	21.6100
			240	EAST POINT, GA	1,680.000	CS \$	20.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	BOSTON, MA	1,260.000	CS \$	21.6500
			290	SHREWSBURY , MA	420.000	CS \$	21.6500
			Subtotal		11,760.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			980	ORLANDO, FL	1,680.000	CS \$	21.0500
			1000	LAFAYETTE, LA	1,680.000	CS \$	20.1800
			1020	NEW ORLEANS, LA	1,680.000	CS \$	20.1800
			1040	NO CHARLESTON, SC	1,680.000	CS \$	20.6400
			1060	BOSTON, MA	1,260.000	CS \$	21.1700
			1070	SHREWSBURY , MA	420.000	CS \$	21.1700
			Subtotal		8,400.000	CS	
			LENTILS DRY PKG 12/2 LB				
			1100	LONG BEACH, CA	1,680.000	CS \$	8.2300
			1120	BOSTON, MA	1,680.000	CS \$	9.1200
			1140	EL PASO, TX	1,680.000	CS \$	7.9400
			1160	BOSTON, MA	1,260.000	CS \$	9.2300
			1170	SHREWSBURY , MA	420.000	CS \$	9.2300
			Subtotal		6,720.000	CS	
			Contract Total		26,880.000	CS \$	478,027.20
Contractor Total					26,880.000	CS \$	478,027.20

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1115 4100019473		CORPUS CHRISTI, TX					
	BEANS PINTO DRY PKG-12/2 LB						
			560	ORLANDO, FL	1,680.000	CS \$	15.7800
			580	PEMBROKE PARK, FL	1,680.000	CS \$	16.1000
			590	PEMBROKE PARK, FL	1,680.000	CS \$	16.1000
			750	EL PASO, TX	1,680.000	CS \$	15.0100
			760	EL PASO, TX	1,680.000	CS \$	15.0100
			770	EL PASO, TX	1,680.000	CS \$	15.0100
			780	EL PASO, TX	1,680.000	CS \$	15.0100
			800	FORT WORTH, TX	1,680.000	CS \$	14.6900
			840	PHARR, TX	1,680.000	CS \$	15.0200
			850	PHARR, TX	1,680.000	CS \$	15.0200
			860	PHARR, TX	1,680.000	CS \$	15.0200
			880	PLANO, TX	1,680.000	CS \$	14.7300
			890	PLANO, TX	1,680.000	CS \$	14.7300
				Subtotal	21,840.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			1200	COMMERCE, CA	1,680.000	CS \$	16.5100
			1200	COMMERCE, CA	1,680.000	CS \$	16.5100
			1240	NEW ORLEANS, LA	1,680.000	CS \$	15.3600
			1320	Syracuse, NY	1,680.000	CS \$	17.0200
			1330	Syracuse, NY	1,680.000	CS \$	17.0200
			1340	Syracuse, NY	1,680.000	CS \$	17.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1350	Syracuse, NY	1,680.000CS	\$ 17.0200
		Subtotal			11,760.000CS	
		Contract Total			33,600.000CS	\$ 526,999.20
Contractor Total					33,600.000 CS	\$ 526,999.20