

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Dry Edible Beans, Peas, and Lentils as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009252 dated April 13, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2023 through September 30, 2023.

No Shortfall

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	6,720.000	CS	\$29.8600 - \$35.4414	228,514.61
BEANS BABY LIMA DRY PKG-24/1 LB	5,040.000	CS	\$36.1393 - \$38.0738	185,642.02
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	3,360.000	CS	\$12.9100 - \$12.9100	43,377.60
BEANS GREAT NORTHERN DRY PKG-12/2 LB	33,600.000	CS	\$17.1800 - \$20.7923	599,999.06
BEANS GREAT NORTHERN DRY PKG-24/1 LB	13,440.000	CS	\$17.5900 - \$18.4300	238,341.60
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	10,080.000	CS	\$17.6300 - \$19.2100	184,322.88
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	11,760.000	CS	\$18.3000 - \$19.1500	222,667.20
BEANS PINTO DRY PKG-12/2 LB	92,400.000	CS	\$14.6400 - \$17.7881	1,453,642.18
BEANS PINTO DRY PKG-24/1 LB	33,600.000	CS	\$15.3800 - \$18.7538	578,281.20
BEANS PINTO DRY TOTE-2000 LB	264,000.000	LB	\$0.5302 - \$0.5302	139,972.80
LENTILS DRY PKG 12/2 LB	11,760.000	CS	\$14.6800 - \$16.1100	181,020.00
LENTILS DRY PKG-24/1 LB	6,720.000	CS	\$16.5900 - \$17.5800	114,189.60
<b>TOTAL</b>	<b>492,480.000</b>	<b>LB</b>		<b>4,169,970.74</b>

**PURCHASE DETAILS**

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity	UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Number		Location	Item				
<b>KELLEY BEAN CO INC</b>							
2407 circle DR							
SCOTTSBLUFF, NE							
69361-1791							
12-3J14-23-C-1436		MORRILL, NE					
4100027632							
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			160	INDUSTRY, CA	1,680.000	CS \$	17.3800
			180	EAST POINT, GA	1,680.000	CS \$	17.6200
			220	BRONX, NY	1,680.000	CS \$	18.3500
			230	BRONX, NY	1,680.000	CS \$	18.3500
			250	HENDERSON, TN	1,680.000	CS \$	17.4000
			270	MEMPHIS, TN	1,680.000	CS \$	17.3700
			290	SALEM, VA	1,680.000	CS \$	17.9900
			310	COVINGTON, TN	416.000	CS \$	17.8800
			320	DYERSBURG, TN	1,051.000	CS \$	17.8800
			330	ERIN, TN	213.000	CS \$	17.8800
			350	OKLAHOMA CITY, OK	1,008.000	CS \$	17.1800
			360	TULSA, OK	672.000	CS \$	17.1800
			380	FAYETTEVILLE , TN	861.000	CS \$	17.5700
			390	SMYRNA, TN	819.000	CS \$	17.5700
			410	COOKEVILLE, TN	1,000.000	CS \$	17.7400
			420	KNOXVILLE, TN	680.000	CS \$	17.7400
			440	CHATTANOO GA, TN	913.000	CS \$	17.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	DUNLAP, TN	307.000	CS \$	17.8700
			460	KINGSPORT, TN	460.000	CS \$	17.8700
			480	KINGSPORT, TN	698.000	CS \$	17.6800
			490	NASHVILLE, TN	982.000	CS \$	17.6800
			510	CHATTANOO GA, TN	790.000	CS \$	17.7100
			520	MARYVILLE, TN	890.000	CS \$	17.7100
			540	MEMPHIS, TN	520.000	CS \$	17.6400
			550	NASHVILLE, TN	1,160.000	CS \$	17.6400
			570	MARYVILLE, TN	689.000	CS \$	17.7100
			580	NASHVILLE, TN	991.000	CS \$	17.7100
			600	LAFAYETTE, LA	840.000	CS \$	17.6300
			610	NEW ORLEANS, LA	840.000	CS \$	17.6300
			630	EVANSVILLE, IN	200.000	CS \$	17.6600
			640	LEXINGTON, KY	1,280.000	CS \$	17.6600
			650	PADUCAH, KY	200.000	CS \$	17.6600
			670	ELIZABETHTO WN, KY	715.000	CS \$	17.6200
			680	INDEPENDENC E, KY	250.000	CS \$	17.6200
			690	LOUISVILLE, KY	715.000	CS \$	17.6200
			<b>Subtotal</b>		31,920.000	CS	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			1610	FORT MYERS, FL	1,680.000	CS \$	19.2100
			1690	LAFAYETTE, LA	840.000	CS \$	18.3500
			1700	NEW	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			18.3500
			<b>Subtotal</b>		3,360.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			2230	Nampa, ID	1,680.000	CS \$	17.6200
			2240	Nampa, ID	1,680.000	CS \$	17.6300
			2250	Nampa, ID	1,680.000	CS \$	17.5900
			2260	Nampa, ID	1,680.000	CS \$	17.5900
			2280	ELIZABETHTO WN, KY	1,680.000	CS \$	17.6000
			2290	ELIZABETHTO WN, KY	1,680.000	CS \$	17.5900
			2310	Syracuse, NY	1,680.000	CS \$	18.4300
			2330	CADILLAC, MI	840.000	CS \$	17.8200
			2340	DETROIT, MI	840.000	CS \$	17.8200
			<b>Subtotal</b>		13,440.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			2440	SANTA ROSA, CA	1,680.000	CS \$	18.3000
			2460	Syracuse, NY	1,680.000	CS \$	19.1500
			2470	Syracuse, NY	1,680.000	CS \$	19.1500
			2480	Syracuse, NY	1,680.000	CS \$	19.1500
			2490	Syracuse, NY	1,680.000	CS \$	19.1500
			2500	Syracuse, NY	1,680.000	CS \$	19.1500
			2520	BAKER, LA	1,330.000	CS \$	18.4900
			2530	DELHI, LA	350.000	CS \$	18.4900
			<b>Subtotal</b>		11,760.000	CS	
			<b>Contract Total</b>		60,480.000	CS \$	1,089,177.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					60,480.000	CS \$	1,089,177.60
<b>LEGUME MATRIX LLC</b>							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-23-C-1431		JAMESTOWN, ND					
4100027627							
<b>LENTILS DRY PKG 12/2 LB</b>							
			1730	IMPERIAL, CA	1,680.000	CS \$	15.5100
			1750	INDIO, CA	1,680.000	CS \$	15.5500
			1770	INDUSTRY, CA	1,680.000	CS \$	15.4700
			1790	SAN JOSE, CA	1,680.000	CS \$	15.5100
			1810	PROVIDENCE, RI	1,680.000	CS \$	16.1100
			1830	HOUSTON, TX	1,680.000	CS \$	14.6800
			1850	SALT LAKE CITY, UT	1,680.000	CS \$	14.9200
			<b>Subtotal</b>		11,760.000	CS	
<b>BEANS DRY SPLIT PEA GREEN PKG-12/2LB</b>							
			1880	CONCORDIA, KS	1,680.000	CS \$	12.9100
			1880	CONCORDIA, KS	1,680.000	CS \$	12.9100
			<b>Subtotal</b>		3,360.000	CS	
<b>LENTILS DRY PKG-24/1 LB</b>							
			2580	BRENTWOOD, NY	1,680.000	CS \$	17.5800
			2600	LAREDO, TX	1,680.000	CS \$	16.5900
			<b>Subtotal</b>		3,360.000	CS	
<b>Contract Total</b>					18,480.000	CS \$	281,803.20
<b>Contractor Total</b>					18,480.000	CS \$	281,803.20

NEBRASKA BEAN, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
85824	519TH AVE.						
	CLEARWATER, NE						
	68726-5239						
12-3J14-23-C-1434		CLEARWATER, NE					
4100027630							
	BEANS BABY LIMA DRY		PKG-12/2 LB				
			40	MODESTO, CA	1,680.000	CS \$	35.4414
			90	BATESVILLE, MS	420.000	CS \$	35.3373
			100	JACKSON, MS	1,260.000	CS \$	35.3373
			120	BATESVILLE, MS	420.000	CS \$	35.3819
			130	JACKSON, MS	1,260.000	CS \$	35.3819
			<b>Subtotal</b>		5,040.000	CS	
	BEANS GREAT NORTHERN DRY		PKG-12/2 LB				
			200	MONROE, LA	1,680.000	CS \$	20.7923
			<b>Subtotal</b>		1,680.000	CS	
	BEANS PINTO DRY		PKG-12/2 LB				
			910	AUGUSTA, GA	1,680.000	CS \$	15.8536
			930	EAST POINT, GA	1,680.000	CS \$	15.7643
			950	BRONX, NY	1,680.000	CS \$	16.4786
			960	BRONX, NY	1,680.000	CS \$	16.5976
			980	GROVE CITY, OH	1,680.000	CS \$	15.3476
			990	GROVE CITY, OH	1,680.000	CS \$	15.3774
			1000	GROVE CITY, OH	1,680.000	CS \$	15.3476
			1150	ODESSA, TX	1,680.000	CS \$	15.2583
			1150	ODESSA, TX	1,680.000	CS \$	15.2583
			1240	VERONA, VA	1,680.000	CS \$	16.0321

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1260	RICHMOND, VA	840.000	CS \$	17.1036
			1270	SALEM, VA	840.000	CS \$	17.1036
			1290	WASHINGTON , DC	1,008.000	CS \$	17.0440
			1300	WASHINGTON , DC	672.000	CS \$	17.0440
			1360	SARASOTA, FL	840.000	CS \$	17.7881
			1370	TAMPA, FL	840.000	CS \$	17.7881
			1490	FLINT, MI	840.000	CS \$	16.0321
			1500	WESTLAND, MI	840.000	CS \$	16.0321
			<b>Subtotal</b>		23,520.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1590	WALLINGFOR D, CT	1,680.000	CS \$	18.9986
			1630	ALEXANDRIA, LA	1,680.000	CS \$	17.8974
			<b>Subtotal</b>		3,360.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1970	Nampa, ID	1,680.000	CS \$	17.5038
			1990	ELIZABETH WN, KY	1,680.000	CS \$	16.8937
			2010	Kansas City, MO	1,680.000	CS \$	16.2836
			2040	BRENTWOOD, NY	1,680.000	CS \$	18.7538
			2060	Syracuse, NY	1,680.000	CS \$	17.7121
			2070	Syracuse, NY	1,680.000	CS \$	17.6824
			2070	Syracuse, NY	1,680.000	CS \$	17.6824
			2080	Syracuse, NY	1,680.000	CS \$	17.7121
			2090	Syracuse, NY	1,680.000	CS \$	17.7121
			2090	Syracuse, NY	1,680.000	CS \$	17.7121

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.7121
			2100	Syracuse, NY	1,680.000	CS \$	17.7419
			2110	Syracuse, NY	1,680.000	CS \$	17.7419
			2190	DETROIT, MI	840.000	CS \$	17.5931
			2200	FLINT, MI	840.000	CS \$	17.5931
			<b>Subtotal</b>		21,840.000	CS	
			BEANS BABY LIMA DRY PKG-24/1 LB				
			2370	DETROIT, MI	1,680.000	CS \$	36.1393
			2390	JACKSON, MS	1,680.000	CS \$	36.2881
			2410	BRENTWOOD, NY	1,680.000	CS \$	38.0738
			<b>Subtotal</b>		5,040.000	CS	
			<b>Contract Total</b>		60,480.000	CS \$	1,223,641.90
			<b>Contractor Total</b>		60,480.000	CS \$	1,223,641.90
			OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607				
12-3J14-23-C-1433 4100027629		Sharon Springs, KS					
			BEANS PINTO DRY PKG-12/2 LB				
			1020	CORPUS CHRISTI, TX	1,680.000	CS \$	15.9500
			1030	CORPUS CHRISTI, TX	1,680.000	CS \$	15.9500
			1040	CORPUS CHRISTI, TX	1,680.000	CS \$	15.9500
			1130	HOUSTON, TX	1,680.000	CS \$	16.1500
			1200	SAN ANTONIO, TX	1,680.000	CS \$	16.2100
			1430	OKLAHOMA	1,008.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			16.3400
			1440	TULSA, OK	672.000	CS \$	16.3400
			<b>Subtotal</b>		10,080.000	CS	
			<b>Contract Total</b>		10,080.000	CS \$	162,204.00
<b>Contractor Total</b>					10,080.000	CS \$	162,204.00
<b>PW MONTGOMERY LLC</b>							
PO Box 336725							
GREELEY, CO 80633							
12-3J14-23-C-1430		HOLYOKE, CO					
4100027626							
	BEANS PINTO DRY PKG-12/2 LB						
			720	FRESNO, CA	1,680.000	CS \$	15.4000
			730	FRESNO, CA	1,680.000	CS \$	15.4000
			800	OXNARD, CA	1,680.000	CS \$	15.3400
			<b>Subtotal</b>		5,040.000	CS	
	BEANS PINTO DRY TOTE-2000 LB						
			2630	MOSES LAKE, WA	44,000.000	LB \$	0.5302
			2630	MOSES LAKE, WA	44,000.000	LB \$	0.5302
			2630	MOSES LAKE, WA	44,000.000	LB \$	0.5302
			2640	MOSES LAKE, WA	44,000.000	LB \$	0.5302
			2650	MOSES LAKE, WA	44,000.000	LB \$	0.5302
			2660	MOSES LAKE, WA	44,000.000	LB \$	0.5302
			<b>Subtotal</b>		264,000.000	LB	
			<b>Contract Total</b>		269,040.000	LB \$	217,488.00
<b>Contractor Total</b>					269,040.000	LB \$	217,488.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>TWENTY-FIRST CENTURY BEAN PROCESSIN P.O. BOX 6 SHARON SPRINGS, KS 67758-0006</b>						
12-3J14-23-C-1432 4100027628		SHARON SPRINGS, KS				
	<b>BEANS BABY LIMA DRY PKG-12/2 LB</b>					
			60	LAFAYETTE, LA	840.000CS \$	29.8600
			70	NEW ORLEANS, LA	840.000CS \$	29.8600
			<b>Subtotal</b>		1,680.000CS	
	<b>BEANS PINTO DRY PKG-12/2 LB</b>					
			750	IMPERIAL, CA	1,680.000CS \$	15.3700
			770	INDUSTRY, CA	1,680.000CS \$	15.2500
			780	INDUSTRY, CA	1,680.000CS \$	15.2500
			820	SALINAS, CA	1,680.000CS \$	15.8400
			830	SALINAS, CA	1,680.000CS \$	15.8400
			850	SAN JOSE, CA	1,680.000CS \$	15.8400
			870	SANTA MARIA, CA	1,680.000CS \$	15.7300
			890	STOCKTON, CA	1,680.000CS \$	15.8400
			1320	ELIZABETHTO WN, KY	715.000CS \$	16.5600
			1330	INDEPENDENC E, KY	250.000CS \$	16.5600
			1340	LOUISVILLE, KY	715.000CS \$	16.5600
			1390	EVANSVILLE, IN	200.000CS \$	16.5600
			1400	LEXINGTON, KY	1,280.000CS \$	16.5600
			1410	PADUCAH, KY	200.000CS \$	16.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1460	OKLAHOMA CITY, OK	1,008.000	CS \$	15.0100
			1470	TULSA, OK	672.000	CS \$	15.0100
			1520	BATESVILLE, MS	420.000	CS \$	16.3200
			1530	JACKSON, MS	1,260.000	CS \$	16.3200
			1550	BATESVILLE, MS	420.000	CS \$	16.3200
			1560	JACKSON, MS	1,260.000	CS \$	16.3200
			<b>Subtotal</b>		21,840.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1650	AUSTIN, TX	1,680.000	CS \$	17.6300
			1670	SAN ANTONIO, TX	1,680.000	CS \$	17.6300
			<b>Subtotal</b>		3,360.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1910	BAKERSFIELD, CA	1,680.000	CS \$	16.8000
			1930	INDUSTRY, CA	1,680.000	CS \$	16.3300
			1930	INDUSTRY, CA	1,680.000	CS \$	16.3300
			1950	SAN FRANCISCO, CA	1,680.000	CS \$	16.8000
			2020	Kansas City, MO	1,680.000	CS \$	15.3800
			2130	DELHI, LA	680.000	CS \$	17.2800
			2140	NEW ORLEANS, LA	1,000.000	CS \$	17.2800
			2160	PHOENIX, AZ	1,120.000	CS \$	16.5700
			2170	TUCSON, AZ	560.000	CS \$	16.5700
			<b>Subtotal</b>		11,760.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2560	INDUSTRY, CA	1,680.000	CS \$	16.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2560	INDUSTRY, CA	1,680.000	CS \$	16.9000
		<b>Subtotal</b>			3,360.000	CS	
		<b>Contract Total</b>			42,000.000	CS \$	705,835.20
<b>Contractor Total</b>					42,000.000	CS \$	705,835.20

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

12-3J14-23-C-1435                      CORPUS CHRISTI, TX  
4100027631

BEANS PINTO DRY PKG-12/2 LB

1060	EL PASO, TX	1,680.000	CS \$	15.4600
1060	EL PASO, TX	1,680.000	CS \$	15.4600
1060	EL PASO, TX	1,680.000	CS \$	15.4600
1070	EL PASO, TX	1,680.000	CS \$	15.4600
1070	EL PASO, TX	1,680.000	CS \$	15.4600
1070	EL PASO, TX	1,680.000	CS \$	15.4600
1080	EL PASO, TX	1,680.000	CS \$	15.4600
1080	EL PASO, TX	1,680.000	CS \$	15.4600
1090	EL PASO, TX	1,680.000	CS \$	15.4600
1090	EL PASO, TX	1,680.000	CS \$	15.4600
1100	EL PASO, TX	1,680.000	CS \$	15.4600
1100	EL PASO, TX	1,680.000	CS \$	15.4600
1100	EL PASO, TX	1,680.000	CS \$	15.4600
1110	EL PASO, TX	1,680.000	CS \$	15.4600

<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>
			1110	EL PASO, TX	1,680.000CS	\$ 15.4600
			1110	EL PASO, TX	1,680.000CS	\$ 15.4600
			1170	PHARR, TX	1,680.000CS	\$ 14.7800
			1180	PHARR, TX	1,680.000CS	\$ 14.7800
			1220	VICTORIA, TX	1,680.000CS	\$ 14.6400
		<b>Subtotal</b>			<b>31,920.000CS</b>	
		<b>Contract Total</b>			<b>31,920.000CS</b>	<b>\$ 489,820.80</b>
<b>Contractor Total</b>					<b>31,920.000 CS</b>	<b>\$ 489,820.80</b>