

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 2020.

The purchase is the result of offers received in response to Solicitation No. Insert Sol. 2000007526 dated January 21, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 through June 30, 2021.

Shortfall: 3,360 cases 100374 Blackeye Pea Dry 12/2lb

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	18,480.000	CS	\$18.1762 - \$20.8300	357,616.06
BEANS BABY LIMA DRY PKG-24/1 LB	10,080.000	CS	\$18.2524 - \$20.2562	187,350.58
BEANS GREAT NORTHERN DRY PKG-12/2 LB	28,560.000	CS	\$14.4900 - \$16.0300	431,642.40
BEANS GREAT NORTHERN DRY PKG-24/1 LB	18,480.000	CS	\$13.8200 - \$16.1800	273,470.40
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	16,800.000	CS	\$19.8800 - \$21.6400	344,366.40
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	15,120.000	CS	\$19.3100 - \$22.1800	314,193.60
BEANS PINTO DRY PKG-12/2 LB	129,360.000	CS	\$13.9400 - \$17.2249	1,957,766.83
BEANS PINTO DRY PKG-24/1 LB	35,280.000	CS	\$13.8529 - \$16.3700	527,424.24
LENTILS DRY PKG-24/1 LB	25,200.000	CS	\$10.7400 - \$13.0500	305,234.50
TOTAL	297,360.000	CS		4,699,065.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
KELLEY BEAN CO., INC. P. O. BOX 2488 SCOTTSBLUFF, NE 69363-2488					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Business Types : Small						
12-3J14-21-C-0789 4100022476		MORRILL, NE				
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			430 COMMERCE, CA	1,680.000	CS \$	14.6600
			450 FRESNO, CA	1,680.000	CS \$	14.7900
			470 IRVINE, CA	1,680.000	CS \$	14.5800
			490 LONG BEACH, CA	1,680.000	CS \$	14.5800
			510 MODESTO, CA	1,680.000	CS \$	14.7800
			530 SACRAMENTO , CA	1,680.000	CS \$	14.7600
			570 JACKSONVILL E, FL	1,680.000	CS \$	16.0200
			580 JACKSONVILL E, FL	1,680.000	CS \$	16.0200
			590 JACKSONVILL E, FL	1,680.000	CS \$	16.0200
			610 EAST POINT, GA	1,680.000	CS \$	14.8600
			670 ELIZABETHTO WN, KY	715.000	CS \$	14.9500
			680 LOUISVILLE, KY	715.000	CS \$	14.9500
			690 WILDER, KY	250.000	CS \$	14.9500
			710 EVANSVILLE, IN	200.000	CS \$	15.0300
			720 LEXINGTON, KY	1,280.000	CS \$	15.0300
			730 MAYFIELD, KY	200.000	CS \$	15.0300
		Subtotal		20,160.000	CS	
	BEANS GREAT NORTHERN DRY PKG-24/1 LB					
			2800 Nampa, ID	1,680.000	CS \$	14.4800
			2810 Nampa, ID	1,680.000	CS \$	14.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2830	Kansas City, MO	1,680.000	CS \$	13.8200
			2840	Kansas City, MO	1,680.000	CS \$	13.8200
			2850	Kansas City, MO	1,680.000	CS \$	13.8200
			2860	Kansas City, MO	1,680.000	CS \$	13.8200
			2870	Kansas City, MO	1,680.000	CS \$	13.8200
			2890	Syracuse, NY	1,680.000	CS \$	16.1800
			2890	Syracuse, NY	1,680.000	CS \$	16.1800
			2900	Syracuse, NY	1,680.000	CS \$	16.1800
			2910	Syracuse, NY	1,680.000	CS \$	16.1800
			Subtotal		18,480.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			2980	Syracuse, NY	1,680.000	CS \$	22.1800
			2980	Syracuse, NY	1,680.000	CS \$	22.1800
			2990	Syracuse, NY	1,680.000	CS \$	22.1800
			3150	Nampa, ID	1,680.000	CS \$	20.4800
			3160	Nampa, ID	1,680.000	CS \$	20.4800
			Subtotal		8,400.000	CS	
			Contract Total		47,040.000	CS \$	758,234.40
Contractor Total					47,040.000	CS \$	758,234.40

LEGUME MATRIX, LLC
 901 14th Ave SE
 Jamestown, ND 58401
 Business Types : Small

12-3J14-21-C-0792
 4100022479

JAMESTOWN, ND

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			850	EAST POINT, GA	1,680.000	CS \$	20.3700
			910	SHREVEPORT, LA	1,680.000	CS \$	20.1900
			930	CLEVELAND, OH	1,680.000	CS \$	19.8900
			950	VERONA, VA	1,680.000	CS \$	20.4900
			Subtotal		6,720.000	CS	
			Contract Total		6,720.000	CS \$	135,979.20
Contractor Total					6,720.000	CS \$	135,979.20

NEBRASKA BEAN, INC.
85824 519TH AVE.
CLEARWATER, NE
68726-5239
Business Types : Small

12-3J14-21-C-0790
4100022477

CLEARWATER, NE

BEANS BABY LIMA DRY PKG-12/2 LB

40	COMMERCE, CA	1,680.000	CS \$	18.7000
50	COMMERCE, CA	1,680.000	CS \$	18.7000
60	COMMERCE, CA	1,680.000	CS \$	18.7000
80	FRESNO, CA	1,680.000	CS \$	18.9143
100	EAST POINT, GA	1,680.000	CS \$	18.1762
120	HILLSIDE, NJ	1,680.000	CS \$	19.0333
280	DAYTON, OH	870.000	CS \$	19.5929
290	FAIRFIELD, OH	810.000	CS \$	19.5929

Subtotal

11,760.000CS

BEANS PINTO DRY PKG-24/1 LB

2370	NEW	1,680.000	CS \$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			15.1683
			2390	Nampa, ID	1,680.000	CS \$	15.2695
			2400	Nampa, ID	1,680.000	CS \$	15.2695
			2420	Kansas City, MO	1,680.000	CS \$	13.8845
			2420	Kansas City, MO	1,680.000	CS \$	13.8845
			2430	Kansas City, MO	1,680.000	CS \$	13.8845
			2440	Kansas City, MO	1,680.000	CS \$	13.8845
			2440	Kansas City, MO	1,680.000	CS \$	13.8845
			2450	Kansas City, MO	1,680.000	CS \$	13.8845
			2450	Kansas City, MO	1,680.000	CS \$	13.8845
			2470	Syracuse, NY	1,680.000	CS \$	15.9995
			2470	Syracuse, NY	1,680.000	CS \$	15.9995
			2480	Syracuse, NY	1,680.000	CS \$	15.9995
			2490	Syracuse, NY	1,680.000	CS \$	15.9995
			2500	Syracuse, NY	1,680.000	CS \$	15.9995
			2510	Syracuse, NY	1,680.000	CS \$	15.9995
			2520	Syracuse, NY	1,680.000	CS \$	15.9995
			2540	DETROIT, MI	1,680.000	CS \$	14.4124
			2550	DETROIT, MI	1,680.000	CS \$	14.4124
			2570	SPRINGFIELD, MO	1,680.000	CS \$	13.8529
			Subtotal		33,600.000	CS	
			BEANS BABY LIMA DRY PKG-24/1 LB				
			320	DETROIT, MI	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							18.2524
			320	DETROIT, MI	1,680.000	CS \$	18.2524
			320	DETROIT, MI	1,680.000	CS \$	18.2524
			330	DETROIT, MI	1,680.000	CS \$	18.2524
			340	DETROIT, MI	1,680.000	CS \$	18.2524
			360	BRENTWOOD, NY	1,680.000	CS \$	20.2562
			Subtotal		10,080.000	CS	
	LENTILS DRY	PKG-24/1 LB					
			2630	DETROIT, MI	1,680.000	CS \$	12.2524
			2630	DETROIT, MI	1,680.000	CS \$	12.2524
			2630	DETROIT, MI	1,680.000	CS \$	12.2524
			Subtotal		5,040.000	CS	
			Contract Total		60,480.000	CS \$	970,477.34
Contractor Total					60,480.000	CS \$	970,477.34
PW MONTGOMERY, LLC							
PO Box 336725							
GREELEY, CO 80633							
Business Types : Small							
12-3J14-21-C-0787		HOLYOKE, CO					
4100022474							
	BEANS PINTO DRY	PKG-12/2 LB					
			1180	COMMERCE, CA	1,680.000	CS \$	15.4200
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	25,905.60
12-3J14-21-C-0788		Devils Lake, ND					
4100022475							
	BEANS PINTO DRY	PKG-12/2 LB					
			1200	FAIRFIELD,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			15.2400
			1220	FRESNO, CA	1,680.000	CS \$	15.3852
			1240	INDIO, CA	1,680.000	CS \$	15.2781
			1250	INDIO, CA	1,680.000	CS \$	15.2781
			1270	IRVINE, CA	1,680.000	CS \$	15.3108
			1290	LONG BEACH, CA	1,680.000	CS \$	15.3108
			1330	RIVERSIDE, CA	1,680.000	CS \$	15.2781
			1340	RIVERSIDE, CA	1,680.000	CS \$	15.2781
			1360	SACRAMENTO , CA	1,680.000	CS \$	15.1840
			1380	SAN BERNARDINO, CA	1,680.000	CS \$	15.2781
			1400	SAN DIEGO, CA	1,680.000	CS \$	15.4168
			1420	WATSONVILL E, CA	1,680.000	CS \$	15.2400
			1490	GENEVA, IL	1,680.000	CS \$	14.7539
			1500	GENEVA, IL	1,680.000	CS \$	14.7539
			1520	MCCARRAN, NV	1,680.000	CS \$	14.8715
			1540	BRONX, NY	1,680.000	CS \$	16.1215
			1550	BRONX, NY	1,680.000	CS \$	16.1215
			1560	BRONX, NY	1,680.000	CS \$	16.1215
			1580	PORTLAND, OR	1,680.000	CS \$	15.0358
			1590	PORTLAND, OR	1,680.000	CS \$	15.0358
			1600	PORTLAND, OR	1,680.000	CS \$	15.0358
			1960	VERONA, VA	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.6906
			1980	ELIZABETHTO WN, KY	560.000	CS \$	15.9761
			1990	LEXINGTON, KY	560.000	CS \$	15.9761
			2000	LOUISVILLE, KY	560.000	CS \$	15.9761
			2020	BOSTON, MA	1,260.000	CS \$	17.2249
			2030	LOWELL, MA	420.000	CS \$	17.2249
			2120	ELIZABETHTO WN, KY	715.000	CS \$	15.9761
			2130	LOUISVILLE, KY	715.000	CS \$	15.9761
			2140	WILDER, KY	250.000	CS \$	15.9761
			2160	EVANSVILLE, IN	200.000	CS \$	16.1683
			2170	LEXINGTON, KY	1,280.000	CS \$	16.1683
			2180	MAYFIELD, KY	200.000	CS \$	16.1683
			3080	DIXON, CA	1,680.000	CS \$	15.1840
			3100	ONTARIO, CA	1,680.000	CS \$	15.2781
			Subtotal		47,040.000	CS	
			Contract Total		47,040.000	CS \$	727,150.03
Contractor Total					48,720.000	CS \$	753,055.63

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

Business Types : Small, SDVOSB

12-3J14-21-C-0793
4100022480

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	OKLAHOMA CITY, OK	1,008.000	CS \$	15.2600
			760	TULSA, OK	672.000	CS \$	15.2600
			780	OKLAHOMA CITY, OK	1,008.000	CS \$	15.2600
			790	TULSA, OK	672.000	CS \$	15.2600
			Subtotal		3,360.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			1080	PHOENIX, AZ	1,680.000	CS \$	16.8100
			1080	PHOENIX, AZ	1,680.000	CS \$	16.8100
			1150	COMMERCE, CA	1,680.000	CS \$	16.8100
			1160	COMMERCE, CA	1,680.000	CS \$	16.8100
			1170	COMMERCE, CA	1,680.000	CS \$	16.8100
			2200	OKLAHOMA CITY, OK	1,008.000	CS \$	16.0500
			2210	TULSA, OK	672.000	CS \$	16.0500
			2260	AMARILLO, TX	840.000	CS \$	16.8600
			2270	ODESSA, TX	840.000	CS \$	16.8600
			2290	OKLAHOMA CITY, OK	1,008.000	CS \$	16.0500
			2300	TULSA, OK	672.000	CS \$	16.0500
			Subtotal		13,440.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			830	COMMERCE, CA	1,680.000	CS \$	21.6400
			Subtotal		1,680.000	CS	
	Contract Total				18,480.000	CS \$	311,085.60
Contractor Total					18,480.000	CS \$	311,085.60

TWENTY-FIRST CENTURY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEAN PROCESSIN							
P.O. BOX 6							
SHARON SPRINGS, KS							
67758-0006							
Business Types : Small							
12-3J14-21-C-0791		SHARON SPRINGS, KS					
4100022478							
	BEANS BABY LIMA DRY PKG-12/2 LB						
			140	HILLSIDE, NJ	1,260.000	CS \$	20.2300
			150	VINELAND, NJ	420.000	CS \$	20.2300
			170	LIMA, OH	630.000	CS \$	19.8800
			180	LOGAN, OH	550.000	CS \$	19.8800
			190	SPRINGFIELD, OH	500.000	CS \$	19.8800
			210	EGG HARBOR, NJ	840.000	CS \$	20.1100
			220	VINELAND, NJ	840.000	CS \$	20.1100
			240	FORT MYERS, FL	840.000	CS \$	20.8300
			250	SARASOTA, FL	420.000	CS \$	20.8300
			260	TAMPA, FL	420.000	CS \$	20.8300
			Subtotal		6,720.000	CS	
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			550	WOODLAND, CA	1,680.000	CS \$	14.8400
			630	HOUSTON, TX	1,680.000	CS \$	14.4900
			650	VERONA, VA	1,680.000	CS \$	16.0300
			Subtotal		5,040.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			1060	MESA, AZ	1,680.000	CS \$	15.3500
			1090	PHOENIX, AZ	1,680.000	CS \$	15.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	PHOENIX, AZ	1,680.000	CS \$	15.4700
			1110	PHOENIX, AZ	1,680.000	CS \$	15.4700
			1120	PHOENIX, AZ	1,680.000	CS \$	15.4700
			1130	PHOENIX, AZ	1,680.000	CS \$	15.4700
			1310	OXNARD, CA	1,680.000	CS \$	15.4700
			2050	BETHEL HEIGHTS, AR	480.000	CS \$	15.7100
			2060	JONESBORO, AR	560.000	CS \$	15.7100
			2070	LITTLE ROCK, AR	640.000	CS \$	15.7100
			2090	FORT SMITH, AR	1,000.000	CS \$	15.5900
			2100	TEXARKANA, AR	680.000	CS \$	15.5900
			2230	EXETER, CA	840.000	CS \$	15.7100
			2240	WOODLAND, CA	840.000	CS \$	15.7100
			Subtotal		16,800.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			820	COMMERCE, CA	1,680.000	CS \$	19.8800
			870	BATON ROUGE, LA	1,680.000	CS \$	20.3600
			890	NEW ORLEANS, LA	1,680.000	CS \$	20.3600
			970	ELIZABETHTO WN, KY	715.000	CS \$	21.2000
			980	LOUISVILLE, KY	715.000	CS \$	21.2000
			990	WILDER, KY	250.000	CS \$	21.2000
			1010	EVANSVILLE, IN	200.000	CS \$	20.6000
			1020	LEXINGTON, KY	1,280.000	CS \$	20.6000
			1030	MAYFIELD,	200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			20.6000
			Subtotal		8,400.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-24/1 LB				
			2940	Kansas City, MO	1,680.000	CS \$	19.3100
			2950	Kansas City, MO	1,680.000	CS \$	19.3200
			2960	Kansas City, MO	1,680.000	CS \$	19.3200
			3000	Syracuse, NY	1,680.000	CS \$	21.5700
			Subtotal		6,720.000	CS	
	LENTILS DRY		PKG-24/1 LB				
			2650	HOUSTON, TX	1,680.000	CS \$	11.3900
			2670	LAREDO, TX	1,680.000	CS \$	12.3400
			2690	LUBBOCK, TX	1,680.000	CS \$	11.2700
			2710	PHARR, TX	1,680.000	CS \$	12.3400
			2730	PLANO, TX	1,680.000	CS \$	10.8000
			2750	AMARILLO, TX	420.000	CS \$	12.2200
			2760	EL PASO, TX	420.000	CS \$	12.2200
			2770	ODESSA, TX	840.000	CS \$	12.2200
			3020	Kansas City, MO	1,680.000	CS \$	10.7400
			3040	Syracuse, NY	1,680.000	CS \$	13.0500
			3050	Syracuse, NY	1,680.000	CS \$	13.0500
			3060	Syracuse, NY	1,680.000	CS \$	13.0500
			3120	Nampa, ID	1,680.000	CS \$	12.3400
			3130	Nampa, ID	1,680.000	CS \$	12.3400
			Subtotal		20,160.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contract Total					63,840.000CS	\$ 1,022,179.20
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Contractor Total					63,840.000 CS	\$ 1,022,179.20
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WESTSTAR FOOD CO.,
LLC
P.O. BOX 23041
CORPUS CHRISTI, TX
78403-3041

Business Types : Small

12-3J14-21-C-0786 CORPUS CHRISTI, TX
4100022473

BEANS PINTO DRY PKG-12/2 LB

1440	MILTON, FL	1,680.000CS	\$	14.5500
1450	MILTON, FL	1,680.000CS	\$	14.5500
1470	EAST POINT, GA	1,680.000CS	\$	15.2200
1620	AUSTIN, TX	1,680.000CS	\$	14.1000
1630	AUSTIN, TX	1,680.000CS	\$	14.1000
1640	AUSTIN, TX	1,680.000CS	\$	14.1000
1660	CORPUS CHRISTI, TX	1,680.000CS	\$	14.0100
1670	CORPUS CHRISTI, TX	1,680.000CS	\$	14.0100
1690	EL PASO, TX	1,680.000CS	\$	14.4500
1700	EL PASO, TX	1,680.000CS	\$	14.4500
1720	FORT WORTH, TX	1,680.000CS	\$	14.2600
1730	FORT WORTH, TX	1,680.000CS	\$	14.2600
1740	FORT WORTH, TX	1,680.000CS	\$	14.2600
1760	HOUSTON, TX	1,680.000CS	\$	14.1300
1770	HOUSTON,	1,680.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			14.1300
			1780	HOUSTON, TX	1,680.000	CS \$	14.1300
			1790	HOUSTON, TX	1,680.000	CS \$	14.1300
			1810	LAREDO, TX	1,680.000	CS \$	13.9800
			1830	ODESSA, TX	1,680.000	CS \$	14.5800
			1850	PHARR, TX	1,680.000	CS \$	13.9400
			1860	PHARR, TX	1,680.000	CS \$	13.9400
			1870	PHARR, TX	1,680.000	CS \$	14.0600
			1890	PLANO, TX	1,680.000	CS \$	14.1300
			1900	PLANO, TX	1,680.000	CS \$	14.1300
			1900	PLANO, TX	1,680.000	CS \$	14.1300
			1920	SAN ANTONIO, TX	1,680.000	CS \$	14.0100
			1920	SAN ANTONIO, TX	1,680.000	CS \$	14.0100
			1930	SAN ANTONIO, TX	1,680.000	CS \$	14.0100
			1940	SAN ANTONIO, TX	1,680.000	CS \$	14.0100
			2320	FORT MYERS, FL	840.000	CS \$	17.1300
			2330	SARASOTA, FL	420.000	CS \$	17.1300
			2340	TAMPA, FL	420.000	CS \$	17.1300
			Subtotal		50,400.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2590	DELHI, LA	710.000	CS \$	16.3700
			2600	NEW ORLEANS, LA	970.000	CS \$	16.3700
			Subtotal		1,680.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
				52,080.000CS	\$ 748,053.60
				52,080.000 CS	\$ 748,053.60