

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008309 dated January 19, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1,2022 thru June 30, 2022.

Shortfall -2 truck 3,360 cases 100374 BEANS BLACKEYE DRY PKG-12/2 LB

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	26,880.000	CS	\$29.4495 - \$31.9552	\$ 827,581.94
BEANS BABY LIMA DRY PKG-24/1 LB	10,080.000	CS	\$32.1431 - \$33.7562	\$ 330,478.68
BEANS BLACKEYE DRY PKG-12/2 LB	13,440.000	CS	\$27.9200 - \$35.3883	\$ 426,571.66
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	5,040.000	CS	\$13.8200 - \$14.4800	\$ 71,870.40
BEANS GREAT NORTHERN DRY PKG-12/2 LB	16,800.000	CS	\$14.0600 - \$16.1400	\$ 252,016.80
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	21,840.000	CS	\$20.1650 - \$24.1100	\$ 471,865.46
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	13,440.000	CS	\$20.9200 - \$22.8367	\$ 295,870.51
BEANS PINTO DRY PKG-12/2 LB	99,120.000	CS	\$16.5100 - \$20.6400	\$ 1,718,245.70
BEANS PINTO DRY PKG-24/1 LB	13,440.000	CS	\$16.9900 - \$18.5400	\$ 240,727.20
LENTILS DRY PKG 12/2 LB	28,560.000	CS	\$15.3700 - \$18.9000	\$ 492,811.20
LENTILS DRY PKG-24/1 LB	6,720.000	CS	\$17.6600 - \$17.9500	\$ 119,649.60
TOTAL	255,360.000	CS		\$ 5,247,689.16

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
KELLEY BEAN CO., INC.							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
2407 circle DR SCOTTSBLUFF, NE 69361-1791						
12-3J14-22-C-0920 4100024969		MORRILL, NE				
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			780 COLORADO SPRING, CO	1,680.000	CS \$	14.1900
			Subtotal	1,680.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			2000 BOSTON, MA	1,260.000	CS \$	22.9300
			2010 HATFIELD, MA	420.000	CS \$	22.9300
			2030 LAFAYETTE, LA	840.000	CS \$	21.7700
			2040 NEW ORLEANS, LA	840.000	CS \$	21.7700
			Subtotal	3,360.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					
			2680 SAN RAFAEL, CA	1,680.000	CS \$	20.9200
			2700 NEW ORLEANS, LA	1,680.000	CS \$	21.6900
			2720 BRENTWOOD, NY	1,680.000	CS \$	22.4900
			2730 BRENTWOOD, NY	1,680.000	CS \$	22.4900
			2780 AUSTIN, TX	458.000	CS \$	21.0600
			2790 BEAUMONT, TX	333.000	CS \$	21.0600
			2800 HOUSTON, TX	889.000	CS \$	21.0600
			2820 BAKER, LA	1,260.000	CS \$	21.7900
			2830 DELHI, LA	420.000	CS \$	21.7900
			Subtotal	10,080.000	CS	
			Contract Total	15,120.000	CS \$	318,074.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					15,120.000	CS	\$ 318,074.40

LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-22-C-0919
4100024968

JAMESTOWN, ND

BEANS GREAT NORTHERN DRY PKG-12/2 LB

720	GARDEN GROVE, CA	1,680.000CS	\$	15.0700
740	INDUSTRY, CA	1,680.000CS	\$	15.0700
750	INDUSTRY, CA	1,680.000CS	\$	15.0700
760	INDUSTRY, CA	1,680.000CS	\$	15.0700
800	GENEVA, IL	1,680.000CS	\$	14.0600
820	AIKEN, SC	1,680.000CS	\$	15.0700
840	HOUSTON, TX	1,680.000CS	\$	14.5900
860	BOSTON, MA	1,260.000CS	\$	16.1400
870	SHREWSBURY, MA	420.000CS	\$	16.1400

Subtotal

13,440.000CS

BEANS PINTO DRY PKG-12/2 LB

1440	SEATTLE, WA	1,680.000CS	\$	18.4100
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Subtotal

1,680.000CS

LENTILS DRY PKG 12/2 LB

2070	INDUSTRY, CA	1,680.000CS	\$	16.8600
2080	INDUSTRY, CA	1,680.000CS	\$	17.0300
2110	GENEVA, IL	1,680.000CS	\$	15.3700
2130	BOSTON, MA	1,680.000CS	\$	17.6300
2150	HILLSIDE, NJ	1,680.000CS	\$	17.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2160	HILLSIDE, NJ	1,680.000	CS \$	17.4500
			2180	BRONX, NY	1,680.000	CS \$	17.5700
			2190	BRONX, NY	1,680.000	CS \$	17.5700
			2200	BRONX, NY	1,680.000	CS \$	17.5700
			2220	PORTLAND, OR	1,680.000	CS \$	16.7300
			2250	HOUSTON, TX	1,680.000	CS \$	16.3800
			2270	PLANO, TX	1,680.000	CS \$	15.9600
			2290	EGG HARBOR, NJ	420.000	CS \$	17.8100
			2300	HILLSIDE, NJ	420.000	CS \$	17.8100
			2310	VINELAND, NJ	840.000	CS \$	17.8100
			2330	HAMPTON, VA	840.000	CS \$	17.5700
			2340	RICHMOND, VA	840.000	CS \$	17.5700
			2360	BOSTON, MA	1,260.000	CS \$	17.7500
			2370	SHREWSBURY , MA	420.000	CS \$	17.7500
			Subtotal		25,200.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			2400	LORTON, VA	1,680.000	CS \$	13.8200
			2420	EGG HARBOR, NJ	420.000	CS \$	14.4800
			2430	HILLSIDE, NJ	1,260.000	CS \$	14.4800
			2450	EGG HARBOR, NJ	420.000	CS \$	14.4800
			2460	HILLSIDE, NJ	1,260.000	CS \$	14.4800
			Subtotal		5,040.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2860	BAKERSFIELD,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			17.9500
			2880	INDUSTRY, CA	1,680.000	CS \$	17.6600
			2880	INDUSTRY, CA	1,680.000	CS \$	17.6600
			2900	SAN RAFAEL, CA	1,680.000	CS \$	17.9500
			Subtotal		6,720.000	CS	
			Contract Total		52,080.000	CS \$	855,540.00
Contractor Total					52,080.000	CS \$	855,540.00
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-22-C-0922 4100024971		Jamestown, ND					
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			890	OKLAHOMA CITY, OK	1,176.000	CS \$	15.6800
			900	TULSA, OK	504.000	CS \$	15.6800
			Subtotal		1,680.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1140	BOSTON, MA	1,680.000	CS \$	20.6400
			Subtotal		1,680.000	CS	
			LENTILS DRY PKG 12/2 LB				
			2240	HOUSTON, TX	1,680.000	CS \$	17.7400
			Subtotal		1,680.000	CS	
			Contract Total		5,040.000	CS \$	90,820.80
Contractor Total					5,040.000	CS \$	90,820.80
NEBRASKA BEAN, INC. 85824 519TH AVE. CLEARWATER, NE							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
68726-5239							
12-3J14-22-C-0925 4100024974		CLEARWATER, NE					
	BEANS BLACKEYE DRY PKG-12/2 LB						
			290	GENEVA, IL	1,680.000	CS \$	34.1681
			310	ALEXANDRIA, LA	1,680.000	CS \$	35.0193
			330	LAFAYETTE, LA	1,680.000	CS \$	35.1860
			360	NEW ORLEANS, LA	1,680.000	CS \$	35.3883
			Subtotal		6,720.000	CS	
	BEANS BABY LIMA DRY PKG-12/2 LB						
			420	ALEXANDRIA, LA	1,680.000	CS \$	29.9793
			440	LAFAYETTE, LA	1,680.000	CS \$	30.1460
			450	LAFAYETTE, LA	1,680.000	CS \$	30.1460
			460	LAFAYETTE, LA	1,680.000	CS \$	30.1460
			480	NEW ORLEANS, LA	1,680.000	CS \$	30.3483
			490	NEW ORLEANS, LA	1,680.000	CS \$	30.3483
			500	NEW ORLEANS, LA	1,680.000	CS \$	30.3483
			520	BOSTON, MA	1,680.000	CS \$	31.3186
			540	BRONX, NY	1,680.000	CS \$	31.9552
			550	BRONX, NY	1,680.000	CS \$	31.9552
			560	BRONX, NY	1,680.000	CS \$	31.9552
			580	PLANO, TX	1,680.000	CS \$	29.4495
			600	SALEM, VA	1,680.000	CS \$	30.4257
			620	DAYTON, OH	840.000	CS \$	30.6995

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			630	FAIRFIELD, OH	840.000	CS \$	30.6995
			650	LAFAYETTE, LA	840.000	CS \$	31.6936
			660	NEW ORLEANS, LA	840.000	CS \$	31.6936
			680	LAFAYETTE, LA	840.000	CS \$	31.6936
			690	NEW ORLEANS, LA	840.000	CS \$	31.6936
			Subtotal		26,880.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1150	BOSTON, MA	1,680.000	CS \$	19.3186
			1760	WASHINGTON , DC	672.000	CS \$	19.0567
			1770	WASHINGTON , DC	1,008.000	CS \$	19.0567
			Subtotal		3,360.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1800	LAFAYETTE, LA	1,680.000	CS \$	20.5460
			1810	LAFAYETTE, LA	1,680.000	CS \$	20.5460
			1830	NEW ORLEANS, LA	1,680.000	CS \$	20.7483
			1840	NEW ORLEANS, LA	1,680.000	CS \$	20.7483
			1850	NEW ORLEANS, LA	1,680.000	CS \$	20.7483
			1870	SHREVEPORT, LA	1,680.000	CS \$	20.1650
			1890	BOSTON, MA	1,680.000	CS \$	21.7186
			1910	BRONX, NY	1,680.000	CS \$	22.1152
			1920	BRONX, NY	1,680.000	CS \$	22.1152
			1970	FREDERICKSB URG, VA	840.000	CS \$	22.6114
			1980	RICHMOND, VA	840.000	CS \$	22.6114
			Subtotal		16,800.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS BABY LIMA DRY PKG-24/1 LB						
			2490	BRENTWOOD, NY	1,680.000	CS \$	32.3414
			2500	BRENTWOOD, NY	1,680.000	CS \$	32.3414
			2520	LAREDO, TX	250.000	CS \$	33.7562
			2530	PHARR, TX	715.000	CS \$	33.7562
			2540	SAN ANTONIO, TX	715.000	CS \$	33.7562
			2560	AUSTIN, TX	375.000	CS \$	33.0657
			2570	BEAUMONT, TX	352.000	CS \$	33.0657
			2580	HOUSTON, TX	953.000	CS \$	33.0657
			2600	BEAUMONT, TX	308.000	CS \$	33.0657
			2610	FORT WORTH, TX	812.000	CS \$	33.0657
			2620	TYLER, TX	560.000	CS \$	33.0657
			2640	EL PASO, TX	1,430.000	CS \$	32.1431
			2650	LUBBOCK, TX	250.000	CS \$	32.1431
			Subtotal		10,080.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
			2750	Syracuse, NY	1,680.000	CS \$	22.8367
			2760	Syracuse, NY	1,680.000	CS \$	22.8367
			Subtotal		3,360.000	CS	
			Contract Total		67,200.000	CS \$	1,890,326.75
Contractor Total					67,200.000	CS \$	1,890,326.75

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-0921 4100024970		Sharon Springs, KS					
	BEANS BLACKEYE DRY PKG-12/2 LB		250	INDUSTRY, CA	1,680.000	CS \$	30.3900
	Subtotal				1,680.000	CS	
	BEANS PINTO DRY PKG-12/2 LB		1090	COLORADO SPRING, CO	1,680.000	CS \$	17.9800
			1240	FORT WORTH, TX	1,680.000	CS \$	17.3500
			1250	FORT WORTH, TX	1,680.000	CS \$	17.3500
			1260	FORT WORTH, TX	1,680.000	CS \$	17.3500
			1660	OKLAHOMA CITY, OK	1,176.000	CS \$	17.6100
			1670	TULSA, OK	504.000	CS \$	17.6100
	Subtotal				8,400.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB		1940	LAFAYETTE, LA	840.000	CS \$	24.1100
			1950	NEW ORLEANS, LA	840.000	CS \$	24.1100
	Subtotal				1,680.000	CS	
	LENTILS DRY PKG 12/2 LB		2090	INDUSTRY, CA	1,680.000	CS \$	18.9000
	Subtotal				1,680.000	CS	
	Contract Total				13,440.000	CS \$	270,547.20
Contractor Total					13,440.000	CS \$	270,547.20

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

12-3J14-22-C-0923

SHARON SPRINGS, KS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100024972							
	BEANS BLACKEYE DRY PKG-12/2 LB						
			250	INDUSTRY, CA	1,680.000	CS \$	27.9200
			260	INDUSTRY, CA	1,680.000	CS \$	27.9200
			270	INDUSTRY, CA	1,680.000	CS \$	27.9200
			Subtotal		5,040.000	CS	
	BEANS PINTO DRY PKG-12/2 LB						
			930	MESA, AZ	1,680.000	CS \$	16.6400
			940	MESA, AZ	1,680.000	CS \$	16.6400
			960	PHOENIX, AZ	1,680.000	CS \$	16.6400
			970	PHOENIX, AZ	1,680.000	CS \$	16.6400
			990	FAIRFIELD, CA	1,680.000	CS \$	17.0100
			1010	GARDEN GROVE, CA	1,680.000	CS \$	16.6400
			1030	LONG BEACH, CA	1,680.000	CS \$	16.6400
			1050	OXNARD, CA	1,680.000	CS \$	16.8800
			1070	SALINAS, CA	1,680.000	CS \$	17.0100
			1130	BOSTON, MA	1,680.000	CS \$	19.3800
			1170	EL PASO, TX	1,680.000	CS \$	16.8800
			1170	EL PASO, TX	1,680.000	CS \$	16.8800
			1170	EL PASO, TX	1,680.000	CS \$	16.8800
			1180	EL PASO, TX	1,680.000	CS \$	16.8800
			1180	EL PASO, TX	1,680.000	CS \$	16.8800
			1190	EL PASO, TX	1,680.000	CS \$	16.8800
			1190	EL PASO, TX	1,680.000	CS \$	16.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1200	EL PASO, TX	1,680.000	CS \$	16.8800
			1200	EL PASO, TX	1,680.000	CS \$	16.8800
			1200	EL PASO, TX	1,680.000	CS \$	16.8800
			1210	EL PASO, TX	1,680.000	CS \$	16.8800
			1210	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1220	EL PASO, TX	1,680.000	CS \$	16.8800
			1280	HOUSTON, TX	1,680.000	CS \$	16.5200
			1290	HOUSTON, TX	1,680.000	CS \$	16.5200
			1300	HOUSTON, TX	1,680.000	CS \$	16.5200
			1310	HOUSTON, TX	1,680.000	CS \$	16.5200
			1360	ODESSA, TX	1,680.000	CS \$	16.8800
			1420	SALEM, VA	1,680.000	CS \$	18.4200
			1460	KENT, WA	1,216.000	CS \$	18.6600
			1470	VANCOUVER, WA	464.000	CS \$	18.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1490	EVERETT, WA	632.000	CS \$	18.7800
			1500	KENT, WA	301.000	CS \$	18.7800
			1510	SHELTON, WA	747.000	CS \$	18.7800
			1530	ELIZABETHTO WN, KY	1,068.000	CS \$	18.0700
			1540	INDEPENDENC E, KY	612.000	CS \$	18.0700
			1560	KENT, WA	329.000	CS \$	18.6600
			1570	SEATTLE, WA	391.000	CS \$	18.6600
			1580	TACOMA, WA	960.000	CS \$	18.6600
			1600	FREDERICKSB URG, VA	840.000	CS \$	18.5400
			1610	LORTON, VA	840.000	CS \$	18.5400
			1630	LAFAYETTE, LA	840.000	CS \$	17.5900
			1640	NEW ORLEANS, LA	840.000	CS \$	17.5900
			1690	MOSES LAKE, WA	420.000	CS \$	18.6600
			1700	SPOKANE, WA	840.000	CS \$	18.6600
			1710	YAKIMA, WA	420.000	CS \$	18.6600
			1730	BOSTON, MA	1,260.000	CS \$	19.5000
			1740	SHREWSBURY , MA	420.000	CS \$	19.5000
			Subtotal		73,920.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			40	INDUSTRY, CA	1,680.000	CS \$	18.1800
			40	INDUSTRY, CA	1,680.000	CS \$	18.1800
			60	SAN DIEGO, CA	1,680.000	CS \$	18.3000
			80	Kansas City,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			16.9900
			100	AMARILLO, TX	333.000	CS \$	17.5800
			110	LUBBOCK, TX	250.000	CS \$	17.5800
			120	PLANO, TX	1,097.000	CS \$	17.5800
			140	FORT WORTH, TX	427.000	CS \$	17.7000
			150	ODESSA, TX	410.000	CS \$	17.7000
			160	TYLER, TX	843.000	CS \$	17.7000
			180	PHOENIX, AZ	1,120.000	CS \$	18.5400
			190	TUCSON, AZ	560.000	CS \$	18.5400
			210	PHOENIX, AZ	840.000	CS \$	17.8200
			220	TUCSON, AZ	840.000	CS \$	17.8200
			Subtotal		13,440.000	CS	
			Contract Total		92,400.000	CS \$	1,654,144.80
Contractor Total					92,400.000	CS \$	1,654,144.80

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

12-3J14-22-C-0924 CORPUS CHRISTI, TX
4100024973

BEANS PINTO DRY PKG-12/2 LB

1110	NEW ORLEANS, LA	1,680.000	CS \$	17.1500
1330	LAREDO, TX	1,680.000	CS \$	16.8500
1340	LAREDO, TX	1,680.000	CS \$	16.6100
1380	PHARR, TX	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1390	PHARR, TX	1,680.000	CS \$	16.5100
			1400	PHARR, TX	1,680.000	CS \$	16.5100
							16.5100
			Subtotal		10,080.000	CS	
			Contract Total		10,080.000	CS \$	168,235.20
Contractor Total					10,080.000	CS \$	168,235.20