

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. 2000008643 dated July 27, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 through December 1, 2022.

No Shortfalls

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	5,040.000	CS	\$30.5243 - \$33.2029	\$ 159,742.46
BEANS BABY LIMA DRY PKG-24/1 LB	5,040.000	CS	\$30.8314 - \$33.1529	\$ 160,790.45
BEANS BLACKEYE DRY PKG-12/2 LB	8,400.000	CS	\$30.2800 - \$32.5400	\$ 258,518.40
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	13,440.000	CS	\$12.8000 - \$13.8800	\$ 178,483.20
BEANS GREAT NORTHERN DRY PKG-12/2 LB	3,360.000	CS	\$15.6700 - \$15.7900	\$ 52,852.80
BEANS GREAT NORTHERN DRY PKG-24/1 LB	1,680.000	CS	\$17.9100 - \$17.9100	\$ 30,088.80
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	13,440.000	CS	\$20.6100 - \$21.2400	\$ 281,702.40
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	13,440.000	CS	\$20.4700 - \$20.7900	\$ 278,552.40
BEANS PINTO DRY PKG-12/2 LB	112,560.000	CS	\$15.7600 - \$19.8900	\$ 1,957,276.61
BEANS PINTO DRY PKG-24/1 LB	15,120.000	CS	\$16.9143 - \$18.7000	\$ 265,577.59
BEANS PINTO DRY TOTE-2000 LB	176,000.000	LB	\$0.6000 - \$0.6075	\$ 106,260.00
LENTILS DRY PKG 12/2 LB	40,320.000	CS	\$12.6600 - \$14.7700	\$ 536,692.80
LENTILS DRY PKG-24/1 LB	13,440.000	CS	\$12.1700 - \$14.0800	\$ 179,776.80
TOTAL	421,280.000	CS		\$ 4,446,314.71

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				
BARRIOS ROBERT H 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012							
12-3J14-22-C-2127 4100026130		Sharon Springs, KS					
	BEANS PINTO DRY PKG-12/2 LB						
			910	MESA, AZ	1,680.000	CS \$	19.3700
			940	PHOENIX, AZ	1,680.000	CS \$	19.3700
			1230	SANTA MARIA, CA	1,680.000	CS \$	19.7600
			1270	WOODLAND, CA	1,680.000	CS \$	19.8900
			1630	BETHEL HEIGHTS, AR	500.000	CS \$	19.6300
			1640	LITTLE ROCK, AR	1,180.000	CS \$	19.6300
			1750	OKLAHOMA CITY, OK	1,008.000	CS \$	19.1100
			1760	TULSA, OK	672.000	CS \$	19.1100
				Subtotal	10,080.000	CS	
				Contract Total	10,080.000	CS \$	196,778.40
Contractor Total					10,080.000	CS \$	196,778.40

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-22-C-2126 4100026129		PETERSBURG, ND					
	BEANS PINTO DRY TOTE-2000 LB						
			2410	MOSES LAKE, WA	44,000.000	LB \$	0.6000
			2410	MOSES LAKE,	44,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			0.6000
			Subtotal		88,000.000	LB	
			Contract Total		88,000.000	LB	\$ 52,800.00
Contractor Total					88,000.000	LB	\$ 52,800.00

KELLEY BEAN CO INC
2407 circle DR
SCOTTSBLUFF, NE
69361-1791

12-3J14-22-C-2125
4100026128

MORRILL, NE

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

570	BRONX, NY	1,680.000	CS	\$	21.0000
580	BRONX, NY	1,680.000	CS	\$	21.0200
590	BRONX, NY	1,680.000	CS	\$	21.0200
600	BRONX, NY	1,680.000	CS	\$	21.0600
620	BOSTON, MA	840.000	CS	\$	21.2400
630	HATFIELD, MA	420.000	CS	\$	21.2400
640	SHREWSBURY , MA	420.000	CS	\$	21.2400
660	MYRTLE BEACH, SC	588.000	CS	\$	20.8100
670	NO CHARLESTON, SC	1,092.000	CS	\$	20.8100

Subtotal 10,080.000CS

BEANS PINTO DRY PKG-24/1 LB

1820	SAN DIEGO, CA	1,680.000	CS	\$	18.0900
1840	Nampa, ID	1,680.000	CS	\$	18.0800

Subtotal 3,360.000CS

BEANS GREAT NORTHERN DRY PKG-24/1 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	BRENTWOOD, NY	1,680.000	CS \$	17.9100
			Subtotal		1,680.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			760	Syracuse, NY	1,680.000	CS \$	20.7700
			760	Syracuse, NY	1,680.000	CS \$	20.7700
			770	Syracuse, NY	1,680.000	CS \$	20.7800
			780	Syracuse, NY	1,680.000	CS \$	20.7900
			780	Syracuse, NY	1,680.000	CS \$	20.7900
			790	Syracuse, NY	1,680.000	CS \$	20.7900
			810	BAKER, LA	700.000	CS \$	20.6700
			820	DELHI, LA	280.000	CS \$	20.6700
			830	NEW ORLEANS, LA	700.000	CS \$	20.6100
			850	CADILLAC, MI	420.000	CS \$	20.4700
			860	DETROIT, MI	1,260.000	CS \$	20.4700
			Subtotal		13,440.000	CS	
			Contract Total		28,560.000	CS \$	581,338.80
Contractor Total					28,560.000	CS \$	581,338.80

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

12-3J14-22-C-2120
4100026123

JAMESTOWN, ND

BEANS GREAT NORTHERN DRY PKG-12/2 LB

500	OKLAHOMA CITY, OK	1,008.000	CS \$	15.7900
510	TULSA, OK	672.000	CS \$	15.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		1,680.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1940	TUCSON, AZ	1,680.000	CS \$	13.3200
			1960	INDUSTRY, CA	1,680.000	CS \$	13.0200
			1970	INDUSTRY, CA	1,680.000	CS \$	13.0200
			1990	LONG BEACH, CA	1,680.000	CS \$	13.1400
			2020	BOSTON, MA	1,680.000	CS \$	13.7300
			2040	BRONX, NY	1,680.000	CS \$	13.5100
			2050	BRONX, NY	1,680.000	CS \$	13.5100
			2060	BRONX, NY	1,680.000	CS \$	13.5100
			2070	BRONX, NY	1,680.000	CS \$	13.5100
			2070	BRONX, NY	1,680.000	CS \$	13.5100
			2080	BRONX, NY	1,680.000	CS \$	13.6300
			2080	BRONX, NY	1,680.000	CS \$	13.6300
			2090	BRONX, NY	1,680.000	CS \$	13.6300
			2090	BRONX, NY	1,680.000	CS \$	13.6300
			2130	EL PASO, TX	1,680.000	CS \$	12.6600
			2140	EL PASO, TX	1,680.000	CS \$	12.6600
			2150	EL PASO, TX	1,680.000	CS \$	12.6600
			2160	EL PASO, TX	1,680.000	CS \$	12.6600
			2170	EL PASO, TX	1,680.000	CS \$	12.7800
			2180	EL PASO, TX	1,680.000	CS \$	12.7800
			2200	LORTON, VA	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2220	VERONA, VA	1,680.000	CS \$	13.2600
							13.2600
			Subtotal		36,960.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			330	OAKLAND, CA	1,680.000	CS \$	12.8000
			350	BRONX, NY	1,680.000	CS \$	13.4000
			360	BRONX, NY	1,680.000	CS \$	13.4000
			370	BRONX, NY	1,680.000	CS \$	13.5200
			380	BRONX, NY	1,680.000	CS \$	13.5200
			400	GREENVILLE, SC	1,680.000	CS \$	12.8000
			420	RICHMOND, VA	1,680.000	CS \$	12.9200
			440	BOSTON, MA	1,260.000	CS \$	13.8800
			450	HATFIELD, MA	420.000	CS \$	13.8800
			Subtotal		13,440.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2250	INDUSTRY, CA	1,680.000	CS \$	13.8400
			2250	INDUSTRY, CA	1,680.000	CS \$	13.8400
			2270	SAN RAFAEL, CA	1,680.000	CS \$	13.8400
			2290	DETROIT, MI	1,680.000	CS \$	12.7600
			2310	Kansas City, MO	1,680.000	CS \$	12.1700
			2330	Syracuse, NY	1,680.000	CS \$	14.0800
			2350	LAREDO, TX	1,680.000	CS \$	13.3600
			2370	DETROIT, MI	1,260.000	CS \$	13.1200
			2380	FLINT, MI	420.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
						13.1200
			Subtotal	13,440.000	CS	
			Contract Total	65,520.000	CS	\$ 873,700.80
Contractor Total				65,520.000	CS	\$ 873,700.80

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

12-3J14-22-C-2122 4100026125		Jamestown, ND				
	LENTILS DRY PKG 12/2 LB					
			2010 BOSTON, MA	1,680.000	CS	\$ 14.7700
			2110 PORTLAND, OR	1,680.000	CS	\$ 13.6700
			Subtotal	3,360.000	CS	
			Contract Total	3,360.000	CS	\$ 47,779.20
Contractor Total				3,360.000	CS	\$ 47,779.20

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

12-3J14-22-C-2128 4100026131		CLEARWATER, NE				
	BEANS BABY LIMA DRY PKG-12/2 LB					
			40 LAFAYETTE, LA	1,680.000	CS	\$ 30.5243
			60 BOSTON, MA	1,680.000	CS	\$ 31.3576
			80 BOSTON, MA	840.000	CS	\$ 33.2029
			90 HATFIELD, MA	420.000	CS	\$ 33.2029
			100 SHREWSBURY	420.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, MA			33.2029
			Subtotal		5,040.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1310	BOSTON, MA	1,680.000	CS \$	18.3381
			1330	BRONX, NY	1,680.000	CS \$	18.3976
			1340	BRONX, NY	1,680.000	CS \$	18.3976
			1350	BRONX, NY	1,680.000	CS \$	18.5167
			1350	BRONX, NY	1,680.000	CS \$	18.5167
			1360	BRONX, NY	1,680.000	CS \$	18.5464
			1400	LATHAM, NY	1,680.000	CS \$	18.2637
			1410	LATHAM, NY	1,680.000	CS \$	18.2488
			Subtotal		13,440.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1860	Kansas City, MO	1,680.000	CS \$	16.9143
			1860	Kansas City, MO	1,680.000	CS \$	16.9143
			1870	Kansas City, MO	1,680.000	CS \$	16.9143
			1880	Kansas City, MO	1,680.000	CS \$	16.9440
			1880	Kansas City, MO	1,680.000	CS \$	16.9440
			1900	Syracuse, NY	1,680.000	CS \$	18.5810
			1910	Syracuse, NY	1,680.000	CS \$	18.7000
			Subtotal		11,760.000	CS	
			BEANS BABY LIMA DRY PKG-24/1 LB				
			130	BRIDGETON, MO	1,680.000	CS \$	30.8314
			150	BAKER, LA	700.000	CS \$	33.1529
			160	DELHI, LA	280.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	NEW ORLEANS, LA	700.000	CS \$	33.1529
			190	DETROIT, MI	1,260.000	CS \$	31.7243
			200	LANSING, MI	420.000	CS \$	31.7243
			Subtotal		5,040.000	CS	
			Contract Total		35,280.000	CS \$	772,683.92
Contractor Total					35,280.000	CS \$	772,683.92

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-22-C-2123
4100026126

Devils Lake, ND

BEANS PINTO DRY PKG-12/2 LB

1200	SAN JOSE, CA	1,680.000	CS \$	17.8600
1210	SAN JOSE, CA	1,680.000	CS \$	17.8600
1240	SANTA MARIA, CA	1,680.000	CS \$	18.0300
1250	SANTA MARIA, CA	1,680.000	CS \$	18.0300
1290	GENEVA, IL	1,680.000	CS \$	16.0900
1430	PORTLAND, OR	1,680.000	CS \$	17.8600
1660	BOSTON, MA	1,260.000	CS \$	18.7200
1670	SHREWSBURY , MA	420.000	CS \$	18.7200
1690	BOSTON, MA	1,260.000	CS \$	18.7200
1700	HATFIELD, MA	420.000	CS \$	18.7200
1720	RICHMOND, VA	840.000	CS \$	18.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1730	VERONA, VA	840.000	CS \$	18.3400
			1780	OKLAHOMA CITY, OK	1,008.000	CS \$	16.6100
			1790	TULSA, OK	672.000	CS \$	16.6100
			Subtotal		16,800.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			690	WASHINGTON , DC	672.000	CS \$	20.6100
			700	WASHINGTON , DC	1,008.000	CS \$	20.6100
			720	BOSTON, MA	1,260.000	CS \$	20.9200
			730	LOWELL, MA	420.000	CS \$	20.9200
			Subtotal		3,360.000	CS	
			Contract Total		20,160.000	CS \$	369,012.00
12-3J14-22-C-2124 4100026127		HOLYOKE, CO	BEANS PINTO DRY PKG-12/2 LB				
			920	MESA, AZ	1,680.000	CS \$	17.1800
			950	PHOENIX, AZ	1,680.000	CS \$	17.1800
			960	PHOENIX, AZ	1,680.000	CS \$	17.1800
			980	TUCSON, AZ	1,680.000	CS \$	17.1800
			990	TUCSON, AZ	1,680.000	CS \$	17.1800
			1010	FRESNO, CA	1,680.000	CS \$	16.7600
			1030	INDUSTRY, CA	1,680.000	CS \$	17.0600
			1040	INDUSTRY, CA	1,680.000	CS \$	17.0600
			1050	INDUSTRY, CA	1,680.000	CS \$	17.0600
			1060	INDUSTRY, CA	1,680.000	CS \$	17.0600
			1070	INDUSTRY,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			17.0600
			1080	INDUSTRY, CA	1,680.000	CS \$	17.0600
			1100	IRVINE, CA	1,680.000	CS \$	17.0600
			1120	LONG BEACH, CA	1,680.000	CS \$	17.0600
			1140	OXNARD, CA	1,680.000	CS \$	17.0600
			1160	RIVERSIDE, CA	1,680.000	CS \$	17.0600
			1180	SAN BERNARDINO, CA	1,680.000	CS \$	17.0600
			Subtotal		28,560.000	CS	
			BEANS PINTO DRY TOTE-2000 LB				
			2420	MOSES LAKE, WA	44,000.000	LB \$	0.6075
			2440	MOSES LAKE, WA	16,000.000	LB \$	0.6075
			2450	MOSES LAKE, WA	28,000.000	LB \$	0.6075
			Subtotal		88,000.000	LB	
			Contract Total		116,560.000	LB \$	541,197.60
Contractor Total					136,720.000	LB \$	910,209.60

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

12-3J14-22-C-2119
4100026122

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

230	INDUSTRY, CA	1,680.000	CS \$	30.2800
240	INDUSTRY, CA	1,680.000	CS \$	30.2800
250	INDUSTRY,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			30.3900
			270	LONG BEACH, CA	1,680.000	CS \$	30.3900
			290	BOSTON, MA	1,260.000	CS \$	32.5400
			300	SHREWSBURY , MA	420.000	CS \$	32.5400
			Subtotal		8,400.000	CS	
			Contract Total		8,400.000	CS \$	258,518.40
Contractor Total					8,400.000	CS \$	258,518.40

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

12-3J14-22-C-2121
4100026124

CORPUS CHRISTI, TX

BEANS GREAT NORTHERN DRY PKG-12/2 LB

480	HOUSTON, TX	1,680.000	CS \$	15.6700
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Subtotal

1,680.000CS

BEANS PINTO DRY PKG-12/2 LB

890	LITTLE ROCK, AR	1,680.000	CS \$	16.5000
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1370	BRONX, NY	1,680.000	CS \$	18.6200
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1370	BRONX, NY	1,680.000	CS \$	18.6200
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1380	BRONX, NY	1,680.000	CS \$	18.8600
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1380	BRONX, NY	1,680.000	CS \$	18.8600
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1450	EL PASO, TX	1,680.000	CS \$	16.3500
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1450	EL PASO, TX	1,680.000	CS \$	16.3500
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1450	EL PASO, TX	1,680.000	CS \$	16.3500
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1460	EL PASO, TX	1,680.000	CS \$	16.3500
			1460	EL PASO, TX	1,680.000	CS \$	16.3500
			1460	EL PASO, TX	1,680.000	CS \$	16.3500
			1470	EL PASO, TX	1,680.000	CS \$	16.3500
			1470	EL PASO, TX	1,680.000	CS \$	16.3500
			1480	EL PASO, TX	1,680.000	CS \$	16.3500
			1480	EL PASO, TX	1,680.000	CS \$	16.3500
			1490	EL PASO, TX	1,680.000	CS \$	16.3500
			1490	EL PASO, TX	1,680.000	CS \$	16.3500
			1500	EL PASO, TX	1,680.000	CS \$	16.3500
			1500	EL PASO, TX	1,680.000	CS \$	16.3500
			1520	HOUSTON, TX	1,680.000	CS \$	15.9100
			1540	LAREDO, TX	1,680.000	CS \$	16.0800
			1560	PHARR, TX	1,680.000	CS \$	15.7600
			1570	PHARR, TX	1,680.000	CS \$	16.0000
			1580	PHARR, TX	1,680.000	CS \$	16.0000
			1600	PLANO, TX	1,680.000	CS \$	16.1900
			1610	PLANO, TX	1,680.000	CS \$	15.9500
			Subtotal		43,680.000	CS	
			Contract Total		45,360.000	CS \$	752,505.60
Contractor Total					45,360.000	CS \$	752,505.60