

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010051 dated April 23, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024 through September 30, 2024.

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: 13

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	3,360.000	CS	\$28.3548 - \$28.4776	95,478.43
BEANS BABY LIMA DRY PKG-24/1 LB	8,400.000	CS	\$27.8881 - \$28.6619	235,659.98
BEANS GREAT NORTHERN DRY PKG-12/2 LB	16,800.000	CS	\$16.2600 - \$19.2700	300,796.44
BEANS GREAT NORTHERN DRY PKG-24/1 LB	30,240.000	CS	\$17.7500 - \$19.3162	550,758.43
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	10,080.000	CS	\$17.6800 - \$20.3900	192,225.60
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	20,160.000	CS	\$17.7500 - \$19.8900	371,515.20
BEANS PINTO DRY PKG-12/2 LB	40,320.000	CS	\$15.4100 - \$18.2800	675,986.64
BEANS PINTO DRY PKG-24/1 LB	38,640.000	CS	\$15.5900 - \$17.8600	643,430.59
BEANS PINTO DRY TOTE-2000 LB	308,000.000	LB	\$0.6029 - \$0.6029	185,693.20
LENTILS DRY PKG 12/2 LB	13,440.000	CS	\$14.3000 - \$15.8500	204,439.20
LENTILS DRY PKG-24/1 LB	15,120.000	CS	\$15.0200 - \$16.3100	237,437.26
TOTAL	504,560.000	CS		3,693,420.98

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHINA DOLL RICE AND BEANS, INC.							
100 Jacintoport Blvd Saraland, AL 36571-3304							
12-3J14-24-C-1843 4100030164		Saraland, AL					
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB		760	BAKER, LA	1,680.000	CS \$	19.8000
	Subtotal				1,680.000	CS	
	Contract Total				1,680.000	CS \$	33,264.00
Contractor Total					1,680.000	CS \$	33,264.00
DE LUNE CORP							
7405 Alban Station Ct Springfield, VA 22150-2324							
12-3J14-24-C-1840 4100030161		VISALIA, CA					
	LENTILS DRY PKG-24/1 LB		1740	GARDEN GROVE, CA	1,680.000	CS \$	16.1900
			1740	GARDEN GROVE, CA	1,680.000	CS \$	16.1900
	Subtotal				3,360.000	CS	
	Contract Total				3,360.000	CS \$	54,398.40
12-3J14-24-C-1841 4100030162		FESSENDEN, ND					
	BEANS PINTO DRY TOTE-2000 LB		1910	MOSES LAKE, WA	44,000.000	LB \$	0.6029
			1910	MOSES LAKE, WA	44,000.000	LB \$	0.6029
			1920	MOSES LAKE, WA	44,000.000	LB \$	0.6029
			1930	MOSES LAKE, WA	44,000.000	LB \$	0.6029
			1930	MOSES LAKE, WA	44,000.000	LB \$	0.6029

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			0.6029
			1940	MOSES LAKE, WA	44,000.000	LB \$	0.6029
			1940	MOSES LAKE, WA	44,000.000	LB \$	0.6029
			Subtotal		308,000.000	LB	
			Contract Total		308,000.000	LB \$	185,693.20
Contractor Total					311,360.000	LB \$	240,091.60
JM GRAIN INC							
PO BOX 248							
GARRISON, ND							
58540-7270							
12-3J14-24-C-1848		Devils Lake, ND					
4100030169							
	BEANS PINTO DRY PKG-12/2 LB						
			970	GARDEN GROVE, CA	1,680.000	CS \$	17.5200
			1270	EVANSVILLE, IN	200.000	CS \$	17.2100
			1280	LEXINGTON, KY	1,280.000	CS \$	17.2100
			1290	PADUCAH, KY	200.000	CS \$	17.2100
			1310	ELIZABETHTO WN, KY	715.000	CS \$	17.1900
			1320	INDEPENDENC E, KY	250.000	CS \$	17.1900
			1330	LOUISVILLE, KY	715.000	CS \$	17.1900
			1350	BOSTON, MA	840.000	CS \$	18.2800
			1360	CHICOPEE, MA	420.000	CS \$	18.2800
			1370	SHREWSBURY , MA	420.000	CS \$	18.2800
			Subtotal		6,720.000	CS	
			Contract Total		6,720.000	CS \$	117,936.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				6,720.000	CS \$	117,936.00
KELLEY BEAN CO INC						
2407 circle DR						
SCOTTSBLUFF, NE						
69361-1791						
12-3J14-24-C-1842		MORRILL, NE				
4100030163						
	BEANS GREAT NORTHERN DRY PKG-24/1 LB					
			580 PHOENIX, AZ	1,055.000	CS \$	19.2900
			590 TUCSON, AZ	625.000	CS \$	19.2900
	Subtotal			1,680.000	CS	
	Contract Total			1,680.000	CS \$	32,407.20
Contractor Total				1,680.000	CS \$	32,407.20
LEGUME MATRIX LLC						
901 14th Ave SE						
Jamestown, ND 58401						
12-3J14-24-C-1838		JAMESTOWN, ND				
4100030159						
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			220 GARDEN GROVE, CA	1,680.000	CS \$	17.6900
			260 EAST POINT, GA	1,680.000	CS \$	17.0900
			280 DAVENPORT, IA	1,680.000	CS \$	16.2600
			320 BRONX, NY	1,680.000	CS \$	18.2100
			330 BRONX, NY	1,680.000	CS \$	18.2100
			340 BRONX, NY	1,680.000	CS \$	18.2100
			360 EVANSVILLE, IN	200.000	CS \$	17.3300
			370 LEXINGTON,	1,280.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			17.3300
			380	PADUCAH, KY	200.000	CS \$	17.3300
			Subtotal		11,760.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			620	FORT MYERS, FL	1,680.000	CS \$	20.3900
			640	THOMASVILLE , GA	1,680.000	CS \$	19.6800
			700	BRONX, NY	1,680.000	CS \$	20.2000
			Subtotal		5,040.000	CS	
			LENTILS DRY PKG 12/2 LB				
			1600	LONG BEACH, CA	1,680.000	CS \$	14.3000
			1620	SAN JOSE, CA	1,680.000	CS \$	14.3000
			1640	BRONX, NY	1,680.000	CS \$	15.8500
			1650	BRONX, NY	1,680.000	CS \$	15.6100
			1660	BRONX, NY	1,680.000	CS \$	15.6100
			1680	O-JACK	1,680.000	CS \$	15.6700
			1710	HOUSTON, TX	1,680.000	CS \$	14.5400
			Subtotal		11,760.000	CS	
			LENTILS DRY PKG-24/1 LB				
			1760	EAST POINT, GA	1,680.000	CS \$	15.9600
			1780	Kansas City, MO	1,680.000	CS \$	15.0200
			1790	Kansas City, MO	1,680.000	CS \$	15.0200
			1800	Kansas City, MO	1,680.000	CS \$	15.0200
			1840	PLANO, TX	1,680.000	CS \$	15.7200
			1860	BEAUMONT, TX	420.000	CS \$	16.3100
			1870	HOUSTON,	840.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			16.3100
			1880	VICTORIA, TX	420.000	CS \$	16.3100
			Subtotal		10,080.000	CS	
			Contract Total		38,640.000	CS \$	642,096.00
Contractor Total					38,640.000	CS \$	642,096.00

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

12-3J14-24-C-1844 4100030165		Jamestown, ND					
	LENTILS DRY PKG 12/2 LB		1700	HOUSTON, TX	1,680.000	CS \$	15.8100
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	26,560.80
Contractor Total					1,680.000	CS \$	26,560.80

M GROUP PARTNERS, LLC
1387 N LEXINGTON ST
WASHINGTON, UT
84780-2965

12-3J14-24-C-1846 4100030167		Fountain City, WI					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB		300	BOSTON, MA	1,680.000	CS \$	18.7255
			Subtotal		1,680.000	CS	
	BEANS PINTO DRY PKG-12/2 LB		1120	EAST POINT, GA	1,680.000	CS \$	17.4230
			Subtotal		1,680.000	CS	
	BEANS PINTO DRY PKG-24/1 LB		1430	DETROIT, MI	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1430	DETROIT, MI	1,680.000	CS \$	17.3211
			1440	DETROIT, MI	1,680.000	CS \$	17.3211
			1440	DETROIT, MI	1,680.000	CS \$	17.3211
			1440	DETROIT, MI	1,680.000	CS \$	17.3211
			Subtotal		6,720.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			470	Kansas City, MO	1,680.000	CS \$	18.0781
			500	Kansas City, MO	1,680.000	CS \$	18.0781
			560	BRENTWOOD, NY	1,680.000	CS \$	19.3162
			Subtotal		5,040.000	CS	
			LENTILS DRY PKG-24/1 LB				
			1820	LAREDO, TX	1,680.000	CS \$	15.9017
			Subtotal		1,680.000	CS	
			Contract Total		16,800.000	CS \$	297,035.78
Contractor Total					16,800.000	CS \$	297,035.78

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

12-3J14-24-C-1847
4100030168

CLEARWATER, NE

BEANS BABY LIMA DRY PKG-12/2 LB

40	BRONX, NY	1,680.000	CS \$	28.4776
60	BOSTON, MA	840.000	CS \$	28.3548
70	CHICOPEE, MA	420.000	CS \$	28.3548
80	SHREWSBURY , MA	420.000	CS \$	28.3548
Subtotal		3,360.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS BABY LIMA DRY PKG-24/1 LB						
			110	BAKER, LA	1,680.000	CS \$	27.8881
			130	DETROIT, MI	1,680.000	CS \$	27.9476
			140	DETROIT, MI	1,680.000	CS \$	27.8881
			160	JACKSON, MS	1,680.000	CS \$	27.8881
			180	LAREDO, TX	420.000	CS \$	28.6619
			190	PHARR, TX	1,260.000	CS \$	28.6619
			Subtotal		8,400.000	CS	
			Contract Total		11,760.000	CS \$	331,138.43
Contractor Total					11,760.000	CS \$	331,138.43
OLGA H BARRIOS							
2333 Camino Del Rio S							
SAN DIEGO, CA							
92108-3607							
12-3J14-24-C-1839		Sharon Springs, KS					
4100030160							
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			240	WOODLAND, CA	1,680.000	CS \$	19.2700
			Subtotal		1,680.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			660	DAVENPORT, IA	1,680.000	CS \$	18.6400
			Subtotal		1,680.000	CS	
			Contract Total		3,360.000	CS \$	63,688.80
Contractor Total					3,360.000	CS \$	63,688.80
PW MONTGOMERY LLC							
PO Box 336725							
GREELEY, CO 80633							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1845 4100030166		Devils Lake, ND					
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			400	ELIZABETHTO WN, KY	715.000	CS \$	18.0500
			410	INDEPENDENC E, KY	250.000	CS \$	18.0500
			420	LOUISVILLE, KY	715.000	CS \$	18.0500
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	30,324.00
Contractor Total					1,680.000	CS \$	30,324.00

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

12-3J14-24-C-1837 4100030158		SHARON SPRINGS, KS					
	BEANS PINTO DRY PKG-12/2 LB						
			920	MESA, AZ	1,680.000	CS \$	16.9700
			930	MESA, AZ	1,680.000	CS \$	16.9700
			950	FRESNO, CA	1,680.000	CS \$	16.2400
			990	SALINAS, CA	1,680.000	CS \$	17.2000
			1000	SALINAS, CA	1,680.000	CS \$	17.2000
			1010	SALINAS, CA	1,680.000	CS \$	16.2400
			1030	SAN BERNARDINO, CA	1,680.000	CS \$	16.9700
			1050	SAN JOSE, CA	1,680.000	CS \$	17.2000
			1070	SANTA MARIA, CA	1,680.000	CS \$	17.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	SANTA ROSA, CA	1,680.000	CS \$	17.3200
			1100	SANTA ROSA, CA	1,680.000	CS \$	16.3600
			1140	LAS VEGAS, NV	1,680.000	CS \$	16.9700
			1170	AUSTIN, TX	1,680.000	CS \$	15.4100
			1190	CORPUS CHRISTI, TX	1,680.000	CS \$	15.4700
			Subtotal		23,520.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1460	Kansas City, MO	1,680.000	CS \$	16.7900
			1460	Kansas City, MO	1,680.000	CS \$	16.7900
			1460	Kansas City, MO	1,680.000	CS \$	16.7900
			1470	Kansas City, MO	1,680.000	CS \$	16.7900
			1470	Kansas City, MO	1,680.000	CS \$	16.7900
			1470	Kansas City, MO	1,680.000	CS \$	16.7900
			1480	Kansas City, MO	1,680.000	CS \$	16.7900
			1480	Kansas City, MO	1,680.000	CS \$	16.7900
			1490	Kansas City, MO	1,680.000	CS \$	16.7900
			1490	Kansas City, MO	1,680.000	CS \$	16.7900
			1490	Kansas City, MO	1,680.000	CS \$	16.7900
			1500	Kansas City, MO	1,680.000	CS \$	15.5900
			1500	Kansas City, MO	1,680.000	CS \$	15.5900
			1500	Kansas City, MO	1,680.000	CS \$	15.5900
			1510	Kansas City, MO	1,680.000	CS \$	15.8300
			1510	Kansas City,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			15.8300
			1510	Kansas City, MO	1,680.000	CS \$	15.8300
			1530	PHOENIX, AZ	840.000	CS \$	17.8600
			1540	TUCSON, AZ	840.000	CS \$	17.8600
			1560	SAN FRANCISCO, CA	840.000	CS \$	16.9000
			1570	SANTA ROSA, CA	840.000	CS \$	16.9000
			Subtotal		31,920.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			470	Kansas City, MO	1,680.000	CS \$	18.2300
			470	Kansas City, MO	1,680.000	CS \$	18.2300
			480	Kansas City, MO	1,680.000	CS \$	18.2300
			480	Kansas City, MO	1,680.000	CS \$	18.2300
			490	Kansas City, MO	1,680.000	CS \$	18.2300
			490	Kansas City, MO	1,680.000	CS \$	18.2300
			500	Kansas City, MO	1,680.000	CS \$	18.2300
			510	Kansas City, MO	1,680.000	CS \$	17.7500
			510	Kansas City, MO	1,680.000	CS \$	17.7500
			510	Kansas City, MO	1,680.000	CS \$	17.7500
			520	Kansas City, MO	1,680.000	CS \$	17.7500
			520	Kansas City, MO	1,680.000	CS \$	17.7500
			540	SPRINGFIELD, MO	1,680.000	CS \$	18.1100
			Subtotal		21,840.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	Kansas City, MO	1,680.000	CS \$	18.2300
			780	Kansas City, MO	1,680.000	CS \$	18.2300
			790	Kansas City, MO	1,680.000	CS \$	18.2300
			800	Kansas City, MO	1,680.000	CS \$	18.2300
			810	Kansas City, MO	1,680.000	CS \$	18.2300
			810	Kansas City, MO	1,680.000	CS \$	18.2300
			820	Kansas City, MO	1,680.000	CS \$	17.7500
			830	Kansas City, MO	1,680.000	CS \$	17.7500
			830	Kansas City, MO	1,680.000	CS \$	17.7500
			850	CADILLAC, MI	840.000	CS \$	19.8900
			860	CLARE, MI	840.000	CS \$	19.8900
			880	PHOENIX, AZ	1,055.000	CS \$	18.8200
			890	TUCSON, AZ	625.000	CS \$	18.8200
			Subtotal		18,480.000	CS	
			Contract Total		95,760.000	CS \$	1,651,843.20
Contractor Total					95,760.000	CS \$	1,651,843.20

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

12-3J14-24-C-1836
4100030157

CORPUS CHRISTI, TX

BEANS PINTO DRY PKG-12/2 LB

1160	AUSTIN, TX	1,680.000	CS \$	16.2500
1210	HOUSTON, TX	1,680.000	CS \$	16.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1230	LAREDO, TX	1,680.000	CS \$	16.0200
			1250	PHARR, TX	1,680.000	CS \$	15.9900
			1390	LAFAYETTE, LA	840.000	CS \$	16.6300
			1400	NEW ORLEANS, LA	840.000	CS \$	16.6300
			Subtotal		8,400.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			680	ALEXANDRIA, LA	1,680.000	CS \$	17.6800
			720	LAFAYETTE, LA	840.000	CS \$	17.8300
			730	NEW ORLEANS, LA	840.000	CS \$	17.8300
			Subtotal		3,360.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			450	NEW ORLEANS, LA	1,680.000	CS \$	18.6000
			Subtotal		1,680.000	CS	
			Contract Total		13,440.000	CS \$	227,035.20
Contractor Total					13,440.000	CS \$	227,035.20