

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 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010396 dated October 28, 2024

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2025 through March 31, 2025

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	1,680.000	CS	\$26.2543 - \$26.2543 \$	44,107.22
BEANS BABY LIMA DRY PKG-24/1 LB	8,400.000	CS	\$26.0257 - \$27.0971 \$	221,627.11
BEANS BLACKEYE DRY PKG-12/2 LB	1,680.000	CS	\$25.1900 - \$25.1900 \$	42,319.20
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	3,360.000	CS	\$13.3100 - \$13.7800 \$	45,511.20
BEANS GREAT NORTHERN DRY PKG-12/2 LB	13,440.000	CS	\$18.0400 - \$19.4000 \$	247,732.80
BEANS GREAT NORTHERN DRY PKG-24/1 LB	20,160.000	CS	\$17.5900 - \$18.7700 \$	365,282.40
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	10,080.000	CS	\$25.9700 - \$28.2400 \$	268,044.00
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	20,160.000	CS	\$24.9300 - \$28.5100 \$	526,624.56
BEANS PINTO DRY PKG-12/2 LB	62,160.000	CS	\$13.1200 - \$16.0156 \$	884,281.44
BEANS PINTO DRY PKG-24/1 LB	21,840.000	CS	\$13.6300 - \$15.2900 \$	317,284.80
BEANS PINTO DRY TOTE-2000 LB	88,000.000	LB	\$0.5050 - \$0.5050 \$	44,440.00
LENTILS DRY PKG 12/2 LB	20,160.000	CS	\$13.7100 - \$16.4500 \$	294,084.00
LENTILS DRY PKG-24/1 LB	11,760.000	CS	\$14.1300 - \$15.9700 \$	172,905.60
TOTAL	282,880.000	CS	\$	3,474,244.34

PURCHASE DETAILS

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Number		Location	Item			
CHINA DOLL RICE AND BEANS, INC.						
100 Jacintoport Blvd Saraland, AL 36571-3304						
12-3J14-25-C-0331 4100031364		Saraland, AL				
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			1020 FORT MYERS, FL	1,680.000	CS \$	25.9700
			1030 FORT MYERS, FL	1,680.000	CS \$	25.9700
			1040 FORT MYERS, FL	1,680.000	CS \$	25.9700
			Subtotal	5,040.000	CS	
	BEANS BABY LIMA DRY PKG-24/1 LB					
			1970 EAST POINT, GA	1,680.000	CS \$	26.3300
			Subtotal	1,680.000	CS	
	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					
			2180 BRENTWOOD, NY	1,680.000	CS \$	28.5100
			2200 NEW ORLEANS, LA	1,450.000	CS \$	24.9300
			2210 SHREVEPORT, LA	230.000	CS \$	24.9300
			Subtotal	3,360.000	CS	
			Contract Total	10,080.000	CS \$	264,902.40
Contractor Total				10,080.000	CS \$	264,902.40

DE LUNE CORP
7405 Alban Station Ct
Springfield, VA
22150-2324

12-3J14-25-C-0334
4100031367

	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					
		VISALIA, CA	2070 INDUSTRY, CA	1,680.000	CS \$	28.4335

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2070	INDUSTRY, CA	1,680.000	CS \$	28.4335
			Subtotal		3,360.000	CS	
			Contract Total		3,360.000	CS \$	95,536.56
Contractor Total					3,360.000	CS \$	95,536.56

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

12-3J14-25-C-0335
4100031368

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

110	GARDEN GROVE, CA	1,680.000	CS \$	18.0400
130	INDUSTRY, CA	1,680.000	CS \$	18.0800
140	INDUSTRY, CA	1,680.000	CS \$	18.0800
150	INDUSTRY, CA	1,680.000	CS \$	18.0800
190	RICHMOND, VA	1,680.000	CS \$	18.9100
210	LOWELL, AR	300.000	CS \$	18.2600
220	TEXARKANA, AR	300.000	CS \$	18.2600
230	VAN BUREN, AR	1,080.000	CS \$	18.2600
250	BOSTON, MA	840.000	CS \$	19.4000
260	CHICOPEE, MA	420.000	CS \$	19.4000
270	SHREWSBURY , MA	420.000	CS \$	19.4000
Subtotal				
11,760.000CS				

BEANS GREAT NORTHERN DRY PKG-24/1 LB

1720	North Little Rock, AR	1,680.000	CS \$	18.2400
1740	SAN DIEGO,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			18.1300
			1760	EAST POINT, GA	1,680.000	CS \$	18.7700
			1780	ELIZABETHTO WN, KY	1,680.000	CS \$	18.3200
			1790	ELIZABETHTO WN, KY	1,680.000	CS \$	18.2100
			1810	Kansas City, MO	1,680.000	CS \$	17.6800
			1820	Kansas City, MO	1,680.000	CS \$	17.6500
			1830	Kansas City, MO	1,680.000	CS \$	17.5900
			1850	SIKESTON, MO	1,680.000	CS \$	18.1100
			1870	KANSAS CITY, MO	840.000	CS \$	17.8600
			1880	SPRINGFIELD, MO	840.000	CS \$	17.8600
			1900	LAREDO, TX	840.000	CS \$	18.4500
			1910	PHARR, TX	840.000	CS \$	18.4500
			1930	DETROIT, MI	1,297.000	CS \$	18.4200
			1940	SPRINGFIELD, MI	383.000	CS \$	18.4200
			Subtotal		20,160.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			2090	SAN DIEGO, CA	1,680.000	CS \$	28.5100
			Subtotal		1,680.000	CS	
			Contract Total		33,600.000	CS \$	629,647.20
			Contractor Total		33,600.000	CS \$	629,647.20

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0337 4100031370		CLEARWATER, NE					
	BEANS BABY LIMA DRY		PKG-12/2 LB				
			70	BOSTON, MA	1,260.000	CS \$	26.2543
			80	SHREWSBURY , MA	420.000	CS \$	26.2543
			Subtotal		1,680.000	CS	
	BEANS BABY LIMA DRY		PKG-24/1 LB				
			1990	JACKSON, MS	1,680.000	CS \$	26.0257
			2000	JACKSON, MS	1,680.000	CS \$	26.0257
			2020	CREEDMOOR, NC	1,680.000	CS \$	26.4424
			2040	BRENTWOOD, NY	1,680.000	CS \$	27.0971
			Subtotal		6,720.000	CS	
			Contract Total		8,400.000	CS \$	221,499.95
Contractor Total					8,400.000	CS \$	221,499.95

OLGA H BARRIOS
2333 Camino Del Rio S
SAN DIEGO, CA
92108-3607

12-3J14-25-C-0336 4100031369		Sharon Springs, KS					
	BEANS GREAT NORTHERN DRY		PKG-12/2 LB				
			170	GENEVA, IL	1,680.000	CS \$	18.6100
			Subtotal		1,680.000	CS	
	BEANS PINTO DRY		PKG-12/2 LB				
			630	FORT WORTH, TX	1,680.000	CS \$	14.0400
			640	FORT WORTH, TX	1,680.000	CS \$	14.0400
			650	FORT WORTH, TX	1,680.000	CS \$	14.0400
			910	OKLAHOMA CITY, OK	1,008.000	CS \$	14.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	TULSA, OK	672.000	CS \$	14.1700
			Subtotal		6,720.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1060	ALEXANDRIA, LA	1,680.000	CS \$	26.7000
			1080	NEW ORLEANS, LA	1,680.000	CS \$	26.7000
			1100	PROVIDENCE, RI	1,680.000	CS \$	28.2400
			Subtotal		5,040.000	CS	
			LENTILS DRY PKG 12/2 LB				
			1240	AUSTIN, TX	1,680.000	CS \$	14.2500
			Subtotal		1,680.000	CS	
			Contract Total		15,120.000	CS \$	286,927.20
Contractor Total					15,120.000	CS \$	286,927.20

PW MONTGOMERY LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-25-C-0333 Devils Lake, ND
4100031366

			BEANS PINTO DRY PKG-12/2 LB				
			550	PROVIDENCE, RI	1,680.000	CS \$	15.8656
			840	DAYTON, OH	840.000	CS \$	14.5856
			850	FAIRFIELD, OH	840.000	CS \$	14.5856
			870	LIMA, OH	420.000	CS \$	14.8156
			880	LOGAN, OH	840.000	CS \$	14.8156
			890	SPRINGFIELD, OH	420.000	CS \$	14.8156
			940	WASHINGTON , DC	1,008.000	CS \$	15.5956
			950	WASHINGTON , DC	672.000	CS \$	15.5956

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	BOSTON, MA	840.000	CS \$	16.0156
			980	LOWELL, MA	420.000	CS \$	16.0156
			990	SHREWSBURY , MA	420.000	CS \$	16.0156
			Subtotal		8,400.000	CS	
	BEANS PINTO DRY TOTE-2000 LB						
			2410	MOSES LAKE, WA	44,000.000	LB \$	0.5050
			2410	MOSES LAKE, WA	44,000.000	LB \$	0.5050
			Subtotal		88,000.000	LB	
			Contract Total		96,400.000	LB \$	173,595.01
Contractor Total					96,400.000	LB \$	173,595.01

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

12-3J14-25-C-0330
4100031363

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

40	IRVINE, CA	1,680.000	CS \$	25.1900
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Subtotal		1,680.000	CS	
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BEANS PINTO DRY PKG-12/2 LB

300	EXETER, CA	1,680.000	CS \$	14.5800
320	FAIRFIELD, CA	1,680.000	CS \$	14.5800
340	FRESNO, CA	1,680.000	CS \$	14.5800
360	GARDEN GROVE, CA	1,680.000	CS \$	14.4600
380	GOLETA, CA	1,680.000	CS \$	14.5800
400	IMPERIAL, CA	1,680.000	CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	INDUSTRY, CA	1,680.000	CS \$	14.4600
			430	INDUSTRY, CA	1,680.000	CS \$	14.4600
			440	INDUSTRY, CA	1,680.000	CS \$	14.4600
			460	SALINAS, CA	1,680.000	CS \$	14.5800
			470	SALINAS, CA	1,680.000	CS \$	14.5800
			490	WOODLAND, CA	1,680.000	CS \$	14.5800
			530	GENEVA, IL	1,680.000	CS \$	13.6800
			Subtotal		21,840.000	CS	
			LENTILS DRY PKG 12/2 LB				
			1130	MERCED, CA	1,680.000	CS \$	14.6600
			1150	SACRAMENTO , CA	1,680.000	CS \$	14.6600
			1150	SACRAMENTO , CA	1,680.000	CS \$	14.6600
			1170	SAN DIEGO, CA	1,680.000	CS \$	14.6600
			1170	SAN DIEGO, CA	1,680.000	CS \$	14.6600
			1190	SAN JOSE, CA	1,680.000	CS \$	14.6600
			1210	PORTLAND, OR	1,680.000	CS \$	15.1400
			1230	AUSTIN, TX	1,680.000	CS \$	13.8300
			1290	BOSTON, MA	840.000	CS \$	16.4500
			1300	CHICOPEE, MA	420.000	CS \$	16.4500
			1310	SHREWSBURY , MA	420.000	CS \$	16.4500
			Subtotal		15,120.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			1340	SAN JOSE, CA	1,680.000	CS \$	13.3100
			1360	PORTLAND,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			13.7800
			Subtotal		3,360.000CS		
			BEANS PINTO DRY PKG-24/1 LB				
			1390	North Little Rock, AR	1,680.000CS	\$	14.4600
			1410	PHOENIX, AZ	1,680.000CS	\$	14.4600
			1430	SAN FRANCISCO, CA	1,680.000CS	\$	14.5800
			1450	SANTA ROSA, CA	1,680.000CS	\$	14.7000
			1470	NEW ORLEANS, LA	1,680.000CS	\$	14.4600
			1490	Kansas City, MO	1,680.000CS	\$	13.6300
			1510	JACKSON, MS	1,680.000CS	\$	14.5800
			1520	JACKSON, MS	1,680.000CS	\$	14.4600
			1540	CREEDMOOR, NC	1,680.000CS	\$	15.2900
			1560	AMARILLO, TX	420.000CS	\$	14.5800
			1570	EL PASO, TX	840.000CS	\$	14.5800
			1580	LUBBOCK, TX	420.000CS	\$	14.5800
			1600	AUSTIN, TX	420.000CS	\$	14.1600
			1610	PLANO, TX	420.000CS	\$	14.1600
			1620	TYLER, TX	840.000CS	\$	14.1600
			1670	BATON ROUGE, LA	600.000CS	\$	14.9300
			1680	NEW ORLEANS, LA	680.000CS	\$	14.9300
			1690	SHREVEPORT, LA	400.000CS	\$	14.9300
			Subtotal		20,160.000CS		
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	Kansas City, MO	1,680.000	CS \$	24.9500
			2120	Kansas City, MO	1,680.000	CS \$	24.9500
			2130	Kansas City, MO	1,680.000	CS \$	24.9500
			2140	Kansas City, MO	1,680.000	CS \$	24.9500
			2150	Kansas City, MO	1,680.000	CS \$	24.9500
			2160	Kansas City, MO	1,680.000	CS \$	24.9500
			2160	Kansas City, MO	1,680.000	CS \$	24.9500
			Subtotal		11,760.000	CS	
	LENTILS DRY PKG-24/1 LB						
			2240	GARDEN GROVE, CA	1,680.000	CS \$	14.5400
			2260	INDUSTRY, CA	1,680.000	CS \$	14.5400
			2280	SAN DIEGO, CA	1,680.000	CS \$	14.5400
			2300	SAN FRANCISCO, CA	1,680.000	CS \$	14.6600
			2320	Syracuse, NY	1,680.000	CS \$	15.9700
			2340	LUBBOCK, TX	420.000	CS \$	14.1300
			2350	PLANO, TX	1,260.000	CS \$	14.1300
			2370	PHOENIX, AZ	840.000	CS \$	14.5400
			2380	TUCSON, AZ	840.000	CS \$	14.5400
			Subtotal		11,760.000	CS	
			Contract Total		85,680.000	CS \$	1,386,940.80
Contractor Total					85,680.000	CS \$	1,386,940.80

WESTSTAR FOOD CO LLC
P.O. BOX 23041

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CORPUS CHRISTI, TX							
78403-3041							
12-3J14-25-C-0332		CORPUS CHRISTI, TX					
4100031365							
	BEANS PINTO DRY PKG-12/2 LB						
			510	MIDLAND, GA	1,680.000	CS	\$ 14.0900
			570	AUSTIN, TX	1,680.000	CS	\$ 13.3600
			580	AUSTIN, TX	1,680.000	CS	\$ 13.3600
			590	AUSTIN, TX	1,680.000	CS	\$ 13.3600
			610	BEAUMONT, TX	1,680.000	CS	\$ 13.4100
			670	HOUSTON, TX	1,680.000	CS	\$ 13.2300
			680	HOUSTON, TX	1,680.000	CS	\$ 13.2300
			700	LAREDO, TX	1,680.000	CS	\$ 13.1400
			720	ODESSA, TX	1,680.000	CS	\$ 13.6000
			740	PHARR, TX	1,680.000	CS	\$ 13.1200
			750	PHARR, TX	1,680.000	CS	\$ 13.1200
			760	PHARR, TX	1,680.000	CS	\$ 13.1200
			780	HAMPTON, VA	1,680.000	CS	\$ 15.1000
			800	LORTON, VA	1,680.000	CS	\$ 15.1200
			820	SALEM, VA	1,680.000	CS	\$ 14.7900
			Subtotal		25,200.000	CS	
	LENTILS DRY PKG 12/2 LB						
			1260	HOUSTON, TX	1,680.000	CS	\$ 13.7100
			1270	HOUSTON, TX	1,680.000	CS	\$ 13.7100
			Subtotal		3,360.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS PINTO DRY	PKG-24/1	LB				
			1640	LAREDO, TX	420.000	CS \$	14.5700
			1650	PHARR, TX	1,260.000	CS \$	14.5700
			Subtotal		1,680.000	CS	
			Contract Total		30,240.000	CS \$	415,195.20
Contractor Total					30,240.000	CS \$	415,195.20