

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased dry edible beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003840 dated January 22, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016, through June 30, 2016.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	6,720.000	CS	\$17.5695 - \$18.1052	\$ 119,466.98
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$16.2200 - \$16.4100	\$ 54,818.40
BEANS DRY GARBANZO PKG-12/2 LB	13,440.000	CS	\$13.3500 - \$14.3700	\$ 188,462.40
BEANS GREAT NORTHERN DRY PKG-12/2 LB	33,600.000	CS	\$9.9300 - \$11.8900	\$ 366,924.77
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	20,160.000	CS	\$10.4400 - \$11.7600	\$ 227,740.80
BEANS PINTO DRY PKG-12/2 LB	85,680.000	CS	\$9.7800 - \$11.2900	\$ 879,745.44
LENTILS DRY PKG 12/2 LB	13,440.000	CS	\$16.9543 - \$18.2100	\$ 235,274.42
<b>TOTAL</b>	<b>176,400.000</b>	<b>CS</b>		<b>\$ 2,072,433.22</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

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

AG-3J16-P-16-0296 CLEARWATER, NE  
4100010237

Material	Quantity	UOM	Price
BEANS BABY LIMA DRY PKG-12/2 LB	40	BATON ROUGE, LA	17.5695
	60	NEW ORLEANS, LA	17.5695
	80	BATON ROUGE, LA	17.8671
	90	DELHI, LA	17.8671
	110	DETROIT, MI	18.1052
	120	VULCAN, MI	18.1052

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		6,720.000 CS	
			<b>BEANS GREAT NORTHERN DRY PKG-12/2 LB</b>			
			440	CHICAGO, IL	1,680.000 CS \$	10.1948
			450	CHICAGO, IL	1,680.000 CS \$	10.1948
			470	GENEVA, IL	1,680.000 CS \$	10.2840
			480	GENEVA, IL	1,680.000 CS \$	10.2840
			<b>Subtotal</b>		6,720.000 CS	
			<b>LENTILS DRY PKG 12/2 LB</b>			
			2090	ORLANDO, FL	1,680.000 CS \$	16.9543
			<b>Subtotal</b>		1,680.000 CS	
			<b>Contract Total</b>		15,120.000 CS \$	216,758.96
<b>Contractor Total</b>					15,120.000 CS \$	216,758.96

PW MONTGOMERY, LLC  
2922 67TH AVENUE  
GREELEY, CO 80634-9633

AG-3J16-P-16-0294  
4100010235

HOLYOKE, CO

**BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB**

800	ATLANTA, GA	1,680.000 CS \$	11.0200
820	BATON ROUGE, LA	1,680.000 CS \$	11.4500
840	Kansas City, MO	1,680.000 CS \$	10.4400
860	BRONX, NY	1,680.000 CS \$	11.7600
870	BRONX, NY	1,680.000 CS \$	11.7600
880	BRONX, NY	1,680.000 CS \$	11.7600
900	Syracuse, NY	1,680.000 CS \$	11.3400
910	Syracuse, NY	1,680.000 CS \$	11.3400
930	DALLAS, TX	960.000 CS \$	10.8700
940	HOUSTON, TX	720.000 CS \$	10.8700
960	LAREDO, TX	746.000 CS \$	11.3200
970	PHARR, TX	478.000 CS \$	11.3200
980	SAN ANTONIO, TX	456.000 CS \$	11.3200
1000	DELHI, LA	750.000 CS \$	11.4100
1010	NEW ORLEANS, LA	930.000 CS \$	11.4100
1030	PHOENIX, AZ	1,092.000 CS \$	11.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1040	TUCSON, AZ	588.000 CS	\$ 11.0900
		<b>Subtotal</b>			20,160.000 CS	
		<b>Contract Total</b>			20,160.000 CS	\$ 227,740.80
<b>Contractor Total</b>					20,160.000 CS	\$ 227,740.80

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

AG-3J16-P-16-0295  
4100010236

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

520	Kansas City, MO	1,680.000 CS	\$	10.7500
530	Kansas City, MO	1,680.000 CS	\$	10.7500

**Subtotal** 3,360.000 CS

BEANS PINTO DRY PKG-12/2 LB

1500	Kansas City, MO	1,680.000 CS	\$	10.2300
1510	Kansas City, MO	1,680.000 CS	\$	10.2300
1520	Kansas City, MO	1,680.000 CS	\$	10.2300
1530	Kansas City, MO	1,680.000 CS	\$	10.2300
1940	OKLAHOMA CITY, OK	1,008.000 CS	\$	10.5500
1950	TULSA, OK	672.000 CS	\$	10.5500

**Subtotal** 8,400.000 CS

**Contract Total** 11,760.000 CS \$ 122,589.60

**Contractor Total** 11,760.000 CS \$ 122,589.60

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J16-P-16-0293 4100010234		SHARON SPRINGS, KS				
	BEANS BLACKEYE DRY PKG-12/2 LB					
			150	ATLANTA, GA	1,680.000 CS \$	16.4100
			170	JACKSON, MS	1,680.000 CS \$	16.2200
			<b>Subtotal</b>		3,360.000 CS	
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			400	SACRAMENTO , CA	1,680.000 CS \$	10.9300
			420	ATLANTA, GA	1,680.000 CS \$	10.7800
			500	NEW ORLEANS, LA	1,680.000 CS \$	10.8200
			540	Kansas City, MO	1,680.000 CS \$	9.9300
			560	JACKSON, MS	1,680.000 CS \$	10.7000
			580	BRONX, NY	1,680.000 CS \$	11.8900
			590	BRONX, NY	1,680.000 CS \$	11.8900
			600	BRONX, NY	1,680.000 CS \$	11.8900
			620	Syracuse, NY	1,680.000 CS \$	11.7700
			630	Syracuse, NY	1,680.000 CS \$	11.7700
			650	EDGEWOOD, KY	350.000 CS \$	10.8200
			660	LEXINGTON, KY	1,330.000 CS \$	10.8200
			680	ELIZABETHTO WN, KY	740.000 CS \$	10.8900
			690	LOUISVILLE, KY	740.000 CS \$	10.8900
			700	MAYFIELD, KY	200.000 CS \$	10.8900
			720	PHOENIX, AZ	840.000 CS \$	10.7000
			730	TUCSON, AZ	840.000 CS \$	10.7000
			750	LAREDO, TX	746.000 CS \$	11.1700
			760	PHARR, TX	478.000 CS \$	11.1700
			770	SAN ANTONIO, TX	456.000 CS \$	11.1700
			<b>Subtotal</b>		23,520.000 CS	
	BEANS PINTO DRY PKG-12/2 LB					
			1070	BAKERSFIELD, CA	1,680.000 CS \$	10.2200
			1090	FRESNO, CA	1,680.000 CS \$	10.3400
			1110	GARDEN	1,680.000 CS \$	10.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				GROVE, CA		
			1130	IRVINE, CA	1,680.000 CS \$	10.1500
			1150	LONG BEACH, CA	1,680.000 CS \$	10.1300
			1170	RIVERSIDE, CA	1,680.000 CS \$	10.1450
			1180	RIVERSIDE, CA	1,680.000 CS \$	10.1470
			1190	RIVERSIDE, CA	1,680.000 CS \$	10.1320
			1210	SACRAMENTO , CA	1,680.000 CS \$	10.4450
			1220	SACRAMENTO , CA	1,680.000 CS \$	10.4250
			1230	SACRAMENTO , CA	1,680.000 CS \$	10.4380
			1250	SALINAS, CA	1,680.000 CS \$	10.4390
			1270	SAN BERNARDINO, CA	1,680.000 CS \$	10.2100
			1280	SAN BERNARDINO, CA	1,680.000 CS \$	10.2150
			1300	SAN DIEGO, CA	1,680.000 CS \$	10.2190
			1310	SAN DIEGO, CA	1,680.000 CS \$	10.2180
			1330	SAN JOSE, CA	1,680.000 CS \$	10.4490
			1340	SAN JOSE, CA	1,680.000 CS \$	10.4480
			1360	VERNON, CA	1,680.000 CS \$	10.1420
			1370	VERNON, CA	1,680.000 CS \$	10.1590
			1380	VERNON, CA	1,680.000 CS \$	10.1580
			1390	VERNON, CA	1,680.000 CS \$	10.1590
			1400	VERNON, CA	1,680.000 CS \$	10.1560
			1410	VERNON, CA	1,680.000 CS \$	10.1400
			1430	VISALIA, CA	1,680.000 CS \$	10.3900
			1450	Nampa, ID	1,680.000 CS \$	10.1380
			1460	Nampa, ID	1,680.000 CS \$	10.1380
			1470	Nampa, ID	1,680.000 CS \$	10.1390
			1480	Nampa, ID	1,680.000 CS \$	10.1390
			1550	JACKSON, MS	1,680.000 CS \$	10.2200
			1570	ALBUQUERQU E, NM	1,680.000 CS \$	10.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1570	ALBUQUERQU E, NM	1,680.000	CS \$	10.1100
			1590	GALLUP, NM	1,680.000	CS \$	10.1100
			1610	Syracuse, NY	1,680.000	CS \$	11.2900
			1620	Syracuse, NY	1,680.000	CS \$	11.2900
			1640	AUSTIN, TX	1,680.000	CS \$	9.9700
			1660	SALT LAKE CITY, UT	1,680.000	CS \$	10.1700
			1680	COLORADO SPRING, CO	1,260.000	CS \$	9.7800
			1690	PUEBLO, CO	420.000	CS \$	9.7800
			1710	EDGEWOOD, KY	350.000	CS \$	10.3500
			1720	LEXINGTON, KY	1,330.000	CS \$	10.3500
			1740	LAREDO, TX	746.000	CS \$	10.6800
			1750	PHARR, TX	478.000	CS \$	10.6800
			1760	SAN ANTONIO, TX	456.000	CS \$	10.6800
			1780	COLORADO SPRING, CO	1,260.000	CS \$	9.8100
			1790	PUEBLO, CO	420.000	CS \$	9.8100
			1810	MAPLEWOOD, MN	1,267.000	CS \$	10.2300
			1820	NEW HOPE, MN	413.000	CS \$	10.2300
			1840	BENTON HARBOR, MI	420.000	CS \$	10.3800
			1850	DETROIT, MI	1,260.000	CS \$	10.3800
			1870	ALBUQUERQU E, NM	1,230.000	CS \$	10.2300
			1880	ROSWELL, NM	450.000	CS \$	10.2300
			1900	ELIZABETHTO WN, KY	740.000	CS \$	10.4600
			1910	LOUISVILLE, KY	740.000	CS \$	10.4600
			1920	MAYFIELD, KY	200.000	CS \$	10.4600
			1970	FARMINGTON, NM	840.000	CS \$	10.2300
			1980	LAS CRUCES, NM	400.000	CS \$	10.2300
			1990	ROSWELL, NM	440.000	CS \$	10.2300
		<b>Subtotal</b>			<b>77,280.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	LENTILS DRY PKG 12/2 LB					
			2020	IRVINE, CA	1,680.000 CS \$	16.9900
			2040	LONG BEACH, CA	1,680.000 CS \$	16.9900
			2060	SACRAMENTO , CA	1,680.000 CS \$	17.2400
			2070	SACRAMENTO , CA	1,680.000 CS \$	17.2400
			2110	BRONX, NY	1,680.000 CS \$	18.2100
			2120	BRONX, NY	1,680.000 CS \$	18.2100
			2130	BRONX, NY	1,680.000 CS \$	18.2100
			<b>Subtotal</b>		11,760.000 CS	
	BEANS DRY GARBANZO PKG-12/2 LB					
			200	ATLANTA, GA	1,680.000 CS \$	13.3500
			220	BRONX, NY	1,680.000 CS \$	14.3700
			230	BRONX, NY	1,680.000 CS \$	14.3700
			240	BRONX, NY	1,680.000 CS \$	14.3700
			260	PORTLAND, OR	1,680.000 CS \$	13.6300
			280	EVERETT, WA	372.000 CS \$	14.0500
			290	KENT, WA	880.000 CS \$	14.0500
			300	SHELTON, WA	428.000 CS \$	14.0500
			320	KENT, WA	880.000 CS \$	14.0500
			330	SPOKANE, WA	473.000 CS \$	14.0500
			340	YAKIMA, WA	327.000 CS \$	14.0500
			360	SEATTLE, WA	1,218.000 CS \$	13.9900
			370	TACOMA, WA	462.000 CS \$	13.9900
			<b>Subtotal</b>		13,440.000 CS	
	<b>Contract Total</b>				129,360.000 CS \$	1,505,343.84
<b>Contractor Total</b>					129,360.000 CS \$	1,505,343.84