

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. 2000004024 dated April 28, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016, through August 31, 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS PINTO DRY PKG-12/2 LB	45,360.000 CS	\$10.2700 - \$15.0900	\$ 515,155.20
TOTAL	45,360.000 CS		\$ 515,155.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PW MONTGOMERY, LLC 2922 67TH AVENUE GREELEY, CO 80634-9633						

AG-3J16-P-16-0565 HOLYOKE, CO
4100010662

BEANS PINTO DRY PKG-12/2 LB

750	BAYAMON, PR	1,680.000 CS	\$	15.0900
1100	BETHEL HEIGHTS, AR	560.000 CS	\$	11.4500
1110	LITTLE ROCK, AR	560.000 CS	\$	11.4500
1120	VAN BUREN, AR	560.000 CS	\$	11.4500
Subtotal		3,360.000 CS		
Contract Total		3,360.000 CS	\$	44,587.20
Contractor Total		3,360.000 CS	\$	44,587.20

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-16-0564 4100010661		SHARON SPRINGS, KS				
	BEANS PINTO DRY PKG-12/2 LB					
			130	LONG BEACH, CA	1,680.000 CS \$	10.6800
			370	NEW ORLEANS, LA	1,680.000 CS \$	10.8600
			380	NEW ORLEANS, LA	1,680.000 CS \$	10.8600
			450	BRIDGETON, MO	1,680.000 CS \$	10.2700
			520	CREEDMOOR, NC	1,680.000 CS \$	10.9300
			540	SALISBURY, NC	1,680.000 CS \$	10.9300
			630	BRONX, NY	1,680.000 CS \$	11.9500
			630	BRONX, NY	1,680.000 CS \$	11.9500
			630	BRONX, NY	1,680.000 CS \$	11.9500
			690	PORTLAND, OR	1,680.000 CS \$	11.2300
			710	DELMONT, PA	1,680.000 CS \$	11.4700
			730	PHILADELPHIA , PA	1,680.000 CS \$	11.4700
			940	SEATTLE, WA	1,680.000 CS \$	11.4700
			1000	BRADENTON, FL	420.000 CS \$	11.8300
			1010	FORT MYERS, FL	840.000 CS \$	11.8300
			1020	SARASOTA, FL	420.000 CS \$	11.8300
			1240	CLEARWATER , FL	840.000 CS \$	11.8300
			1250	LAKELAND, FL	840.000 CS \$	11.8300
			1330	PEORIA, IL	840.000 CS \$	10.4500
			1340	URBANA, IL	840.000 CS \$	10.4500
			1360	AKRON, OH	420.000 CS \$	10.9300
			1370	CINCINNATI, OH	420.000 CS \$	10.9300
			1380	CLEVELAND, OH	840.000 CS \$	10.9300
			1400	DAVENPORT, IA	538.000 CS \$	10.5400
			1410	HIAWATHA,	487.000 CS \$	10.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1420	IA WATERLOO, IA	655.000 CS \$	10.5400
			1470	AIKEN, SC	269.000 CS \$	11.5000
			1480	GREENVILLE, SC	991.000 CS \$	11.5000
			1490	NO CHARLESTON, SC	420.000 CS \$	11.5000
			1510	EVANSVILLE, IN	1,029.000 CS \$	10.8700
			1520	LOUISVILLE, KY	651.000 CS \$	10.8700
			1540	CHATTANOO GA, TN	931.000 CS \$	10.9300
			1550	DUNLAP, TN	265.000 CS \$	10.9300
			1560	JOHNSON CITY, TN	484.000 CS \$	10.9300
			1580	PORT RICHEY, FL	840.000 CS \$	11.8300
			1590	TAMPA, FL	840.000 CS \$	11.8300
			1610	BOSTON, MA	840.000 CS \$	12.1700
			1620	HATFIELD, MA	420.000 CS \$	12.1700
			1630	LOWELL, MA	420.000 CS \$	12.1700
			1650	EDGEWOOD, KY	400.000 CS \$	10.8700
			1660	LEXINGTON, KY	1,280.000 CS \$	10.8700
			1740	BRIDGETON, MO	898.000 CS \$	10.3300
			1750	SIKESTON, MO	782.000 CS \$	10.3300
			Subtotal		42,000.000 CS	
			Contract Total		42,000.000 CS \$	470,568.00
Contractor Total					42,000.000 CS \$	470,568.00