

**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. 2000004053 dated May 12, 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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS PINTO DRY BAG-25 LB	9,600.000	CS	\$11.5900 - \$12.7500	\$ 115,904.00
BEANS PINTO DRY BAG-50 LB	4,800.000	CS	\$27.5000 - \$27.5000	\$ 132,000.00
BEANS PINTO DRY TOTE-2000 LB	220,000.000	LB	\$0.5200 - \$0.5400	\$ 115,280.00
<b>TOTAL</b>	<b>234,400.000</b>	<b>CS</b>		<b>\$ 363,184.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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TWENTY-FIRST CENTURY  
BEAN PROCESSIN  
P.O. BOX 6  
SHARON SPRINGS, KS  
67758-0006

AG-3J16-P-16-0677 SHARON SPRINGS, KS  
4100010931

BEANS PINTO DRY BAG-25 LB

80	AURORA, CO	500.000	CS	\$	12.7500
90	LOVELAND, CO	1,100.000	CS	\$	12.7500

Subtotal

1,600.000 CS

BEANS PINTO DRY TOTE-2000 LB

300	MOSES LAKE, WA	44,000.000	LB	\$	0.5200
300	MOSES LAKE, WA	44,000.000	LB	\$	0.5200
310	MOSES LAKE, WA	44,000.000	LB	\$	0.5200
320	MOSES LAKE, WA	44,000.000	LB	\$	0.5200
340	BLACKFOOT,	22,000.000	LB	\$	0.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			350	ID MOSES LAKE, WA	22,000.000 LB \$	0.5400
			<b>Subtotal</b>		220,000.000 LB	
			<b>BEANS PINTO DRY BAG-50 LB</b>			
			200	SANTA FE SPRING, CA	800.000 CS \$	27.5000
			200	SANTA FE SPRING, CA	800.000 CS \$	27.5000
			210	SANTA FE SPRING, CA	800.000 CS \$	27.5000
			220	SANTA FE SPRING, CA	800.000 CS \$	27.5000
			230	SANTA FE SPRING, CA	800.000 CS \$	27.5000
			250	SANTA FE SPRING, CA	203.000 CS \$	27.5000
			260	SANTA FE SPRING, CA	238.000 CS \$	27.5000
			270	SANTA FE SPRING, CA	359.000 CS \$	27.5000
			<b>Subtotal</b>		4,800.000 CS	
			<b>Contract Total</b>		226,400.000 CS \$	267,680.00
			<b>Contractor Total</b>		226,400.000 CS \$	267,680.00
	<b>WESTSTAR FOOD CO., LLC</b>					
	P.O. BOX 23041					
	CORPUS CHRISTI, TX					
	78403-3041					
	AG-3J16-P-16-0678	CORPUS CHRISTI, TX				
	4100010932					
			<b>BEANS PINTO DRY BAG-25 LB</b>			
			40	PHOENIX, AZ	1,600.000 CS \$	11.9300
			50	PHOENIX, AZ	1,600.000 CS \$	11.9300
			60	PHOENIX, AZ	1,600.000 CS \$	11.9300
			110	AUSTIN, TX	533.000 CS \$	11.5900
			120	PHARR, TX	533.000 CS \$	11.5900
			130	SAN ANTONIO, TX	534.000 CS \$	11.5900
			150	DALLAS, TX	1,000.000 CS \$	12.3100

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			160	EL PASO, TX	300.000 CS \$	12.3100
			170	LUBBOCK, TX	300.000 CS \$	12.3100
		<b>Subtotal</b>			8,000.000 CS	
		<b>Contract Total</b>			8,000.000 CS \$	95,504.00
<b>Contractor Total</b>					8,000.000 CS \$	95,504.00