

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. 2000004058 dated May 13, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016, through September 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	11,760.000	CS	\$15.7200 - \$16.3500	\$ 189,168.00
BEANS BLACKEYE DRY PKG-12/2 LB	5,040.000	CS	\$16.0143 - \$17.8000	\$ 84,612.02
BEANS GREAT NORTHERN DRY PKG-12/2 LB	85,680.000	CS	\$11.2400 - \$13.1600	\$ 1,036,106.40
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	38,640.000	CS	\$10.8100 - \$12.6700	\$ 444,578.40
BEANS PINTO DRY PKG-12/2 LB	129,360.000	CS	\$11.2100 - \$13.0700	\$ 1,529,762.14
LENTILS DRY PKG 12/2 LB	33,600.000	CS	\$16.5000 - \$20.3400	\$ 624,876.00
TOTAL	304,080.000	CS		\$ 3,909,102.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AG-3J16-P-16-0683 4100010947	LENTILS DRY PKG 12/2 LB	Sharon Springs, KS	2600	SAN DIEGO, CA	1,680.000	CS	\$ 18.3600
	Subtotal				1,680.000	CS	
	Contract Total				1,680.000	CS	\$ 30,844.80
Contractor Total					1,680.000	CS	\$ 30,844.80

NEBRASKA BEAN, INC.
85824 519TH AVE.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CLEARWATER, NE						
68726-5239						
AG-3J16-P-16-0687 4100010951		CLEARWATER, NE				
	BEANS BLACKEYE DRY PKG-12/2 LB					
			260	DALLAS, TX	1,680.000 CS \$	16.0143
			Subtotal		1,680.000 CS	
	BEANS PINTO DRY PKG-12/2 LB					
			1970	VERNON, CA	1,680.000 CS \$	11.5676
			1980	VERNON, CA	1,680.000 CS \$	11.5676
			2050	Kansas City, MO	1,680.000 CS \$	11.2906
			2060	Kansas City, MO	1,680.000 CS \$	11.2906
			2060	Kansas City, MO	1,680.000 CS \$	11.2906
			3120	VERNON, CA	1,680.000 CS \$	11.5676
			3130	VERNON, CA	1,680.000 CS \$	11.5676
			3140	VERNON, CA	1,680.000 CS \$	11.5676
			3150	VERNON, CA	1,680.000 CS \$	11.5676
			3170	BATON ROUGE, LA	1,680.000 CS \$	11.9007
			3190	NEW ORLEANS, LA	1,680.000 CS \$	11.9007
			3280	AUSTIN, TX	1,680.000 CS \$	11.8710
			3290	AUSTIN, TX	1,680.000 CS \$	11.8710
			3320	DALLAS, TX	1,680.000 CS \$	11.4543
			3330	DALLAS, TX	1,680.000 CS \$	11.4543
			3420	HOUSTON, TX	1,320.000 CS \$	12.4662
			3430	TYLER, TX	360.000 CS \$	12.4662
			3450	DALLAS, TX	1,365.000 CS \$	12.3471
			3460	ODESSA, TX	315.000 CS \$	12.3471
			Subtotal		28,560.000 CS	
	Contract Total				30,240.000 CS \$	360,455.77
Contractor Total					30,240.000 CS \$	360,455.77
PW MONTGOMERY, LLC						
2922 67TH AVENUE						
GREELEY, CO 80634-9633						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J16-P-16-0685 4100010949		HOLYOKE, CO				
	BEANS PINTO DRY PKG-12/2 LB					
			1810	MESA, AZ	1,680.000 CS \$	11.4100
			1830	PHOENIX, AZ	1,680.000 CS \$	11.4000
			1850	LONG BEACH, CA	1,680.000 CS \$	11.4000
			1870	RIVERSIDE, CA	1,680.000 CS \$	11.3700
			1890	SACRAMENTO , CA	1,680.000 CS \$	11.5100
			1910	SALINAS, CA	1,680.000 CS \$	11.6300
			1930	SAN BERNARDINO, CA	1,680.000 CS \$	11.4200
			1950	SAN JOSE, CA	1,680.000 CS \$	11.5900
			2000	Nampa, ID	1,680.000 CS \$	11.5800
			2010	Nampa, ID	1,680.000 CS \$	11.5800
			2020	Nampa, ID	1,680.000 CS \$	11.5800
			2030	Nampa, ID	1,680.000 CS \$	11.5800
			2120	JACKSON, MS	1,680.000 CS \$	11.6800
			2140	BRONX, NY	1,680.000 CS \$	12.2300
			2150	BRONX, NY	1,680.000 CS \$	12.2300
			2170	Syracuse, NY	1,680.000 CS \$	12.1300
			2180	Syracuse, NY	1,680.000 CS \$	12.1300
			2190	Syracuse, NY	1,680.000 CS \$	12.1300
			2200	Syracuse, NY	1,680.000 CS \$	12.1300
			2440	CARO, MI	840.000 CS \$	12.2100
			2450	DETROIT, MI	420.000 CS \$	12.2100
			2460	VULCAN, MI	420.000 CS \$	12.2100
			2960	BAKERSFIELD, CA	1,680.000 CS \$	11.8600
			2980	FAIRFIELD, CA	1,680.000 CS \$	11.9600
			3000	FRESNO, CA	1,680.000 CS \$	11.9700
			3020	IRVINE, CA	1,680.000 CS \$	11.8300
			3030	LONG BEACH, CA	1,680.000 CS \$	11.4000
			3040	RIVERSIDE, CA	1,680.000 CS \$	11.3700
			3050	RIVERSIDE, CA	1,680.000 CS \$	11.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3060	SACRAMENTO , CA	1,680.000	CS \$	11.5100
			3070	SACRAMENTO , CA	1,680.000	CS \$	11.5100
			3080	SALINAS, CA	1,680.000	CS \$	11.6300
			3090	SAN JOSE, CA	1,680.000	CS \$	11.5900
			3110	SANTA MARIA, CA	1,680.000	CS \$	11.8600
			3250	BRENTWOOD, NY	1,680.000	CS \$	12.4600
			3260	BRENTWOOD, NY	1,680.000	CS \$	12.4600
			3270	BRONX, NY	1,680.000	CS \$	12.2300
			3480	BATON ROUGE, LA	955.000	CS \$	12.0800
			3490	DELHI, LA	725.000	CS \$	12.0800
			3510	DETROIT, MI	840.000	CS \$	11.9200
			3520	FLINT, MI	840.000	CS \$	11.9200
			3540	HELENA, MT	680.000	CS \$	11.9900
			3550	HELENA, MT	500.000	CS \$	11.9900
			3560	HELENA, MT	500.000	CS \$	11.9900
			Subtotal		63,840.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1380	Nampa, ID	1,680.000	CS \$	11.2300
			1410	CHICAGO, IL	1,680.000	CS \$	11.0200
			1430	DETROIT, MI	1,680.000	CS \$	11.2500
			1450	Kansas City, MO	1,680.000	CS \$	10.8100
			1460	Kansas City, MO	1,680.000	CS \$	10.8100
			1490	JACKSON, MS	1,680.000	CS \$	11.3300
			1510	BRONX, NY	1,680.000	CS \$	11.8800
			1520	BRONX, NY	1,680.000	CS \$	11.8800
			1530	BRONX, NY	1,680.000	CS \$	11.8800
			1550	Syracuse, NY	1,680.000	CS \$	11.7800
			1560	Syracuse, NY	1,680.000	CS \$	11.7800
			1570	Syracuse, NY	1,680.000	CS \$	11.7800
			1580	Syracuse, NY	1,680.000	CS \$	11.7800
			1590	Syracuse, NY	1,680.000	CS \$	11.7800
			1610	PORTLAND, OR	1,680.000	CS \$	11.6200
			1620	PORTLAND, OR	1,680.000	CS \$	11.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1630	OR PORTLAND, OR	1,680.000 CS \$	11.6200
			1650	BETHEL HEIGHTS, AR	400.000 CS \$	11.0600
			1660	LITTLE ROCK, AR	1,030.000 CS \$	11.0600
			1670	RUSSELLVILLE , AR	250.000 CS \$	11.0600
			1690	HELENA, AR	250.000 CS \$	11.1200
			1700	LITTLE ROCK, AR	1,180.000 CS \$	11.1200
			1710	RUSSELLVILLE , AR	250.000 CS \$	11.1200
			1730	LITTLE ROCK, AR	370.000 CS \$	10.9700
			1740	VAN BUREN, AR	1,310.000 CS \$	10.9700
			1760	FORT SMITH, AR	560.000 CS \$	11.0700
			1770	JONESBORO, AR	840.000 CS \$	11.0700
			1780	LITTLE ROCK, AR	280.000 CS \$	11.0700
			Subtotal		35,280.000 CS	
			Contract Total		99,120.000 CS \$	1,155,823.20
			Contractor Total		99,120.000 CS \$	1,155,823.20

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

AG-3J16-P-16-0688
4100010952

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-1 1/2 LB

790	Kansas City, MO	1,680.000 CS \$	12.1100
790	Kansas City, MO	1,680.000 CS \$	12.1100
820	Kansas City,	1,680.000 CS \$	11.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			830	MO Kansas City, MO	1,680.000 CS \$	11.9200
			1030	BRIDGETON, MO	840.000 CS \$	12.2000
			1040	KANSAS CITY, MO	840.000 CS \$	12.2000
			Subtotal		8,400.000 CS	
			BEANS PINTO DRY PKG-12/2 LB			
			2080	Kansas City, MO	1,680.000 CS \$	12.1400
			2080	Kansas City, MO	1,680.000 CS \$	12.1400
			2090	Kansas City, MO	1,680.000 CS \$	11.9200
			2100	Kansas City, MO	1,680.000 CS \$	11.9400
			2100	Kansas City, MO	1,680.000 CS \$	11.9400
			2240	DALLAS, TX	1,680.000 CS \$	12.2000
			2410	OKLAHOMA CITY, OK	1,008.000 CS \$	12.2400
			2420	TULSA, OK	672.000 CS \$	12.2400
			Subtotal		11,760.000 CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			
			1390	Nampa, ID	1,680.000 CS \$	12.6700
			1470	Kansas City, MO	1,680.000 CS \$	11.8900
			Subtotal		3,360.000 CS	
			LENTILS DRY PKG 12/2 LB			
			2660	BRONX, NY	1,680.000 CS \$	17.5500
			3580	FAIRFIELD, CA	1,680.000 CS \$	16.7000
			Subtotal		3,360.000 CS	
			Contract Total		26,880.000 CS \$	342,031.20
			Contractor Total		26,880.000 CS \$	342,031.20

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-16-0686 4100010950		SHARON SPRINGS, KS				
	BEANS BLACKEYE DRY PKG-12/2 LB					
			270	DALLAS, TX	1,680.000 CS \$	16.5500
			290	WASHINGTON , DC	1,008.000 CS \$	17.8000
			300	WASHINGTON , DC	672.000 CS \$	17.8000
			Subtotal		3,360.000 CS	
	BEANS BABY LIMA DRY PKG-12/2 LB					
			40	JACKSON, MS	1,680.000 CS \$	15.7700
			60	HOUSTON, TX	1,330.000 CS \$	15.7200
			70	TYLER, TX	350.000 CS \$	15.7200
			90	WASHINGTON , DC	672.000 CS \$	16.3400
			100	WASHINGTON , DC	1,008.000 CS \$	16.3400
			120	AIKEN, SC	269.000 CS \$	16.3500
			130	GREENVILLE, SC	991.000 CS \$	16.3500
			140	NO CHARLESTON, SC	420.000 CS \$	16.3500
			160	BIRMINGHAM, AL	728.000 CS \$	16.1400
			170	HUNTSVILLE, AL	952.000 CS \$	16.1400
			190	MONTGOMER Y, AL	843.000 CS \$	16.1400
			200	THEODORE, AL	837.000 CS \$	16.1400
			220	BIRMINGHAM, AL	723.000 CS \$	16.1400
			230	MONTGOMER Y, AL	957.000 CS \$	16.1400
			Subtotal		11,760.000 CS	
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			430	LONG BEACH, CA	1,680.000 CS \$	11.9000
			440	LONG BEACH, CA	1,680.000 CS \$	11.7800
			460	SACRAMENTO	1,680.000 CS \$	12.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, CA		
			480	SAN DIEGO, CA	1,680.000 CS \$	11.7800
			500	ATLANTA, GA	1,680.000 CS \$	12.0700
			520	SAVANNAH, GA	1,680.000 CS \$	12.1400
			540	THOMASVILLE , GA	1,680.000 CS \$	12.1400
			560	Nampa, ID	1,680.000 CS \$	11.7200
			570	Nampa, ID	1,680.000 CS \$	11.7200
			590	CHICAGO, IL	1,680.000 CS \$	11.4200
			600	CHICAGO, IL	1,680.000 CS \$	11.6000
			610	CHICAGO, IL	1,680.000 CS \$	11.6700
			620	CHICAGO, IL	1,680.000 CS \$	11.6000
			630	CHICAGO, IL	1,680.000 CS \$	11.4200
			650	GENEVA, IL	1,680.000 CS \$	11.6000
			670	BATON ROUGE, LA	1,680.000 CS \$	12.0700
			680	BATON ROUGE, LA	1,680.000 CS \$	11.8400
			700	NEW ORLEANS, LA	1,680.000 CS \$	11.9000
			710	NEW ORLEANS, LA	1,680.000 CS \$	12.0700
			730	DETROIT, MI	1,680.000 CS \$	12.0500
			750	FLINT, MI	1,680.000 CS \$	12.0100
			770	OAK PARK, MI	1,680.000 CS \$	11.9600
			800	Kansas City, MO	1,680.000 CS \$	11.2400
			810	Kansas City, MO	1,680.000 CS \$	11.2400
			850	BRENTWOOD, NY	1,680.000 CS \$	13.1600
			860	BRENTWOOD, NY	1,680.000 CS \$	13.0600
			870	BRENTWOOD, NY	1,680.000 CS \$	13.0400
			890	BRONX, NY	1,680.000 CS \$	13.1600
			900	BRONX, NY	1,680.000 CS \$	12.9800
			920	Syracuse, NY	1,680.000 CS \$	13.0400
			930	Syracuse, NY	1,680.000 CS \$	13.0600
			940	Syracuse, NY	1,680.000 CS \$	13.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			950	Syracuse, NY	1,680.000	CS \$	12.9200
			970	DALLAS, TX	1,680.000	CS \$	11.4800
			990	LORTON, VA	1,680.000	CS \$	12.4300
			1010	SALEM, VA	1,680.000	CS \$	12.4300
			1060	CHICAGO, IL	840.000	CS \$	11.5100
			1070	GENEVA, IL	840.000	CS \$	11.5100
			1090	SPRINGFIELD, IL	840.000	CS \$	11.7200
			1100	URBANA, IL	840.000	CS \$	11.7200
			1120	DALLAS, TX	1,315.000	CS \$	11.9600
			1130	ODESSA, TX	365.000	CS \$	11.9600
			1150	AUGUSTA, GA	840.000	CS \$	12.2600
			1160	MACON, GA	840.000	CS \$	12.2600
			1180	BATON ROUGE, LA	955.000	CS \$	12.0700
			1190	DELHI, LA	725.000	CS \$	12.0700
			1210	DAVENPORT, IA	420.000	CS \$	11.9400
			1220	PEORIA, IL	1,260.000	CS \$	11.9400
			1240	CLARE, MI	420.000	CS \$	12.4400
			1250	DETROIT, MI	840.000	CS \$	12.4400
			1260	VULCAN, MI	420.000	CS \$	12.4400
			1280	CHICAGO, IL	840.000	CS \$	11.6600
			1290	GENEVA, IL	840.000	CS \$	11.6600
			1310	ATHENS, GA	840.000	CS \$	12.2600
			1320	COLUMBUS, GA	840.000	CS \$	12.2600
			1340	EVANSVILLE, IN	420.000	CS \$	11.7200
			1350	BRIDGETON, MO	1,260.000	CS \$	11.7200
			Subtotal		77,280.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			2070	Kansas City, MO	1,680.000	CS \$	11.2100
			2220	AUSTIN, TX	1,680.000	CS \$	11.6000
			2260	LAREDO, TX	1,680.000	CS \$	11.8400
			2280	PHARR, TX	1,680.000	CS \$	11.9600
			2300	EL PASO, TX	1,260.000	CS \$	11.7200
			2310	ODESSA, TX	420.000	CS \$	11.7200
			2330	LAREDO, TX	741.000	CS \$	12.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2340	PHARR, TX	480.000 CS \$	12.2000
			2350	SAN ANTONIO, TX	459.000 CS \$	12.2000
			2370	BOSTON, MA	840.000 CS \$	13.0700
			2380	HATFIELD, MA	420.000 CS \$	13.0700
			2390	SHREWSBURY, MA	420.000 CS \$	13.0700
			3210	OAK PARK, MI	1,680.000 CS \$	11.8200
			3230	GALLUP, NM	1,680.000 CS \$	11.7500
			3400	SALEM, VA	1,680.000 CS \$	12.3500
			Subtotal		16,800.000 CS	
			LENTILS DRY PKG 12/2 LB			
			2510	GARDEN GROVE, CA	1,680.000 CS \$	19.2600
			2550	OAKLAND, CA	1,680.000 CS \$	17.4000
			2570	SACRAMENTO, CA	1,680.000 CS \$	19.3800
			2580	SACRAMENTO, CA	1,680.000 CS \$	18.1800
			2600	SAN DIEGO, CA	1,680.000 CS \$	18.3600
			2620	SAN JOSE, CA	1,680.000 CS \$	18.1800
			2640	BRONX, NY	1,680.000 CS \$	18.7800
			2650	BRONX, NY	1,680.000 CS \$	18.3000
			2680	PORTLAND, OR	1,680.000 CS \$	18.6600
			2700	SEATTLE, WA	1,680.000 CS \$	18.4200
			2720	BOSTON, MA	840.000 CS \$	20.3400
			2730	HATFIELD, MA	420.000 CS \$	20.3400
			2740	SHREWSBURY, MA	420.000 CS \$	20.3400
			2760	KENT, WA	613.000 CS \$	20.1000
			2770	SPOKANE, WA	631.000 CS \$	20.1000
			2780	YAKIMA, WA	436.000 CS \$	20.1000
			2800	BOSTON, MA	840.000 CS \$	16.5000
			2810	HATFIELD, MA	420.000 CS \$	16.5000
			2820	SHREWSBURY, MA	420.000 CS \$	16.5000
			2840	EVERETT, WA	496.000 CS \$	20.1000
			2850	KENT, WA	799.000 CS \$	20.1000
			2860	VANCOUVER, WA	385.000 CS \$	20.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2880	AIKEN, SC	269.000 CS \$	20.1000
			2890	GREENVILLE, SC	991.000 CS \$	20.1000
			2900	NO CHARLESTON, SC	420.000 CS \$	20.1000
			2920	KENT, WA	348.000 CS \$	20.1000
			2930	SHELTON, WA	570.000 CS \$	20.1000
			2940	TACOMA, WA	762.000 CS \$	20.1000
			3600	LONG BEACH, CA	1,680.000 CS \$	17.1800
			Subtotal		28,560.000 CS	
			Contract Total		137,760.000 CS \$	1,919,030.40
Contractor Total					137,760.000 CS \$	1,919,030.40
WESTSTAR FOOD CO., LLC						
P.O. BOX 23041						
CORPUS CHRISTI, TX						
78403-3041						
AG-3J16-P-16-0684		CORPUS CHRISTI, TX				
4100010948						
			BEANS PINTO DRY PKG-12/2 LB			
			3310	CORPUS CHRISTI, TX	1,680.000 CS \$	11.9500
			3340	LAREDO, TX	1,680.000 CS \$	12.0700
			3350	PHARR, TX	1,680.000 CS \$	12.0900
			3360	PHARR, TX	1,680.000 CS \$	12.0900
			3380	SAN ANTONIO, TX	1,680.000 CS \$	11.8700
			Subtotal		8,400.000 CS	
			Contract Total		8,400.000 CS \$	100,917.60
Contractor Total					8,400.000 CS \$	100,917.60