

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. 2000004074 dated May 19, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from September 1 - 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>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS PINTO DRY PKG-12/2 LB	40,320.000	CS	\$11.3300 - \$12.8900	\$ 491,366.40
TOTAL	40,320.000	CS		\$ 491,366.40

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-16-0700 SHARON SPRINGS, KS
4100010963

BEANS PINTO DRY PKG-12/2 LB

80	COLUMBUS, GA	1,680.000	CS	\$	11.9900
120	VINELAND, NJ	1,680.000	CS	\$	12.5300
120	VINELAND, NJ	1,680.000	CS	\$	12.5300
140	ALBUQUERQU E, NM	1,680.000	CS	\$	11.7000
150	ALBUQUERQU E, NM	1,680.000	CS	\$	11.7200
170	PORTLAND, OR	1,680.000	CS	\$	12.2900
220	CALDWELL, ID	560.000	CS	\$	11.9900
230	JEROME, ID	560.000	CS	\$	11.9900
240	POCATELLO, ID	560.000	CS	\$	11.9900
310	MAPLEWOOD, MN	1,270.000	CS	\$	11.7500
320	NEW HOPE, MN	410.000	CS	\$	11.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			340	EAU CLAIRE, WI	672.000 CS \$	11.9900
			350	MADISON, WI	1,008.000 CS \$	11.9900
			370	BRADENTON, FL	420.000 CS \$	12.8900
			380	FORT MYERS, FL	840.000 CS \$	12.8900
			390	SARASOTA, FL	420.000 CS \$	12.8900
			410	BIRMINGHAM, AL	750.000 CS \$	12.2300
			420	MONTGOMER Y, AL	930.000 CS \$	12.2300
			440	LAS VEGAS, NV	560.000 CS \$	11.9300
			450	LAS VEGAS, NV	560.000 CS \$	11.9300
			460	RENO, NV	560.000 CS \$	11.9300
			510	GROVE CITY, OH	840.000 CS \$	11.9300
			520	LOGAN, OH	420.000 CS \$	11.9300
			530	SPRINGFIELD, OH	420.000 CS \$	11.9300
			550	DAVENPORT, IA	538.000 CS \$	11.6900
			560	HIAWATHA, IA	487.000 CS \$	11.6900
			570	WATERLOO, IA	655.000 CS \$	11.6900
			590	COTTER, AR	560.000 CS \$	11.8700
			600	JONESBORO, AR	560.000 CS \$	11.8700
			610	RUSSELLVILLE , AR	560.000 CS \$	11.8700
			630	KENT, WA	880.000 CS \$	12.7100
			640	SPOKANE, WA	473.000 CS \$	12.7100
			650	YAKIMA, WA	327.000 CS \$	12.7100
			670	BLOOMFIELD, CT	840.000 CS \$	12.8300
			680	WALLINGFOR D, CT	840.000 CS \$	12.8300
			700	WASHINGTON , DC	420.000 CS \$	12.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	BALTIMORE, MD	1,260.000	CS \$	12.5300
			730	EVERETT, WA	372.000	CS \$	12.7100
			740	KENT, WA	880.000	CS \$	12.7100
			750	SHELTON, WA	428.000	CS \$	12.7100
			770	NORFOLK, VA	560.000	CS \$	12.4100
			780	SALEM, VA	560.000	CS \$	12.4100
			790	VERONA, VA	560.000	CS \$	12.4100
			810	OKLAHOMA CITY, OK	1,008.000	CS \$	11.3300
			820	TULSA, OK	672.000	CS \$	11.3300
			840	SEATTLE, WA	1,109.000	CS \$	12.7100
			850	TACOMA, WA	571.000	CS \$	12.7100
			870	COMSTOCK PARK, MI	420.000	CS \$	11.9900
			880	DETROIT, MI	840.000	CS \$	11.9900
			890	FLINT, MI	420.000	CS \$	11.9900
			910	BIRMINGHAM, AL	750.000	CS \$	12.2300
			920	MONTGOMER Y, AL	930.000	CS \$	12.2300
		Subtotal			40,320.000	CS	
		Contract Total			40,320.000	CS \$	491,366.40
Contractor Total					40,320.000	CS \$	491,366.40