

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004391 dated October 20, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 through March 31, 2017.

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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	11,760.000	CS	\$15.1800 - \$16.6100	\$ 182,985.60
BEANS BLACKEYE DRY PKG-12/2 LB	1,680.000	CS	\$16.9800 - \$16.9800	\$ 28,526.40
BEANS DRY GARBANZO PKG-12/2 LB	5,040.000	CS	\$19.0200 - \$19.8000	\$ 97,171.20
BEANS GREAT NORTHERN DRY PKG-12/2 LB	33,600.000	CS	\$12.4752 - \$14.3100	\$ 442,195.66
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	16,800.000	CS	\$12.6700 - \$13.6400	\$ 219,525.60
BEANS PINTO DRY PKG-12/2 LB	144,480.000	CS	\$11.2600 - \$12.9800	\$ 1,724,385.60
LENTILS DRY PKG 12/2 LB	33,600.000	CS	\$13.3200 - \$14.5800	\$ 467,661.60
<b>TOTAL</b>	<b>246,960.000</b>	<b>CS</b>		<b>\$ 3,162,451.66</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
COMMERCIAL LYNKS INC. 4709B EISENHOWER AVE. ALEXANDRIA, VA 22304-4832						
12-3J14-17-P-0258 4100012003		SHARON SPRINGS, KS				
	LENTILS DRY PKG 12/2 LB		3000	SAN DIEGO, CA	1,680.000 CS	\$ 13.4400
	<b>Subtotal</b>				1,680.000 CS	
	<b>Contract Total</b>				1,680.000 CS	\$ 22,579.20
<b>Contractor Total</b>					1,680.000 CS	\$ 22,579.20

NEBRASKA BEAN, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>85824 519TH AVE. CLEARWATER, NE 68726-5239</b>						
12-3J14-17-P-0260 4100012005		CLEARWATER, NE				
	BEANS GREAT NORTHERN DRY PKG-1/2 LB					
			420	ORLANDO, FL	1,680.000 CS \$	13.8443
			470	CHICAGO, IL	1,680.000 CS \$	12.4752
			480	CHICAGO, IL	1,680.000 CS \$	12.4752
			500	DETROIT, MI	1,680.000 CS \$	12.8770
		<b>Subtotal</b>			6,720.000 CS	
		<b>Contract Total</b>			6,720.000 CS \$	86,808.46
<b>Contractor Total</b>					6,720.000 CS \$	86,808.46
<b>PW MONTGOMERY, LLC 2922 67TH AVENUE GREELEY, CO 80634-9633</b>						
12-3J14-17-P-0256 4100012001		HOLYOKE, CO				
	BEANS LIGHT RED KIDNEY DRY PKG-1/2 LB					
			800	CHICAGO, IL	1,680.000 CS \$	12.6700
			820	ALEXANDRIA, LA	1,680.000 CS \$	12.9300
			840	BATON ROUGE, LA	1,680.000 CS \$	13.0100
			860	LATHAM, NY	1,680.000 CS \$	13.6400
			880	AKRON, OH	1,680.000 CS \$	12.9300
			900	DALLAS, TX	1,680.000 CS \$	12.6900
			920	LAS VEGAS, NV	377.000 CS \$	13.2600
			930	LAS VEGAS, NV	378.000 CS \$	13.2600
			940	RENO, NV	925.000 CS \$	13.2600
			960	LAS VEGAS, NV	1,200.000 CS \$	13.1900
			970	RENO, NV	480.000 CS \$	13.1900
			990	HOUSTON, TX	1,260.000 CS \$	13.2400
			1000	PHARR, TX	420.000 CS \$	13.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1020	DALLAS, TX	930.000 CS \$	13.1100
			1030	LAREDO, TX	750.000 CS \$	13.1100
		<b>Subtotal</b>			16,800.000 CS	
		<b>Contract Total</b>			16,800.000 CS \$	219,525.60
<b>Contractor Total</b>					16,800.000 CS \$	219,525.60
<b>ROBERT H BARRIOS</b>						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-17-P-0259		Sharon Springs, KS				
4100012004						
		<b>BEANS GREAT NORTHERN DRY PKG-12/2 LB</b>				
			460	CHICAGO, IL	1,680.000 CS \$	13.8200
			640	CHICAGO, IL	840.000 CS \$	13.8800
			650	GENEVA, IL	840.000 CS \$	13.8800
		<b>Subtotal</b>			3,360.000 CS	
		<b>BEANS PINTO DRY PKG-12/2 LB</b>				
			1080	PHOENIX, AZ	1,680.000 CS \$	12.4700
			1830	DALLAS, TX	1,680.000 CS \$	11.8600
			1850	HOUSTON, TX	1,680.000 CS \$	12.2000
			1860	HOUSTON, TX	1,680.000 CS \$	12.2000
			1870	HOUSTON, TX	1,680.000 CS \$	12.2000
			1950	SAN ANTONIO, TX	1,680.000 CS \$	12.2000
			2330	OKLAHOMA CITY, OK	1,008.000 CS \$	12.0800
			2340	TULSA, OK	672.000 CS \$	12.0800
			2540	BRIDGETON, MO	1,120.000 CS \$	12.2100
			2550	SIKESTON, MO	560.000 CS \$	12.2100
		<b>Subtotal</b>			13,440.000 CS	
		<b>LENTILS DRY PKG 12/2 LB</b>				
			2910	IRVINE, CA	1,680.000 CS \$	14.5000
			3170	FORT WORTH, TX	1,680.000 CS \$	13.9700
		<b>Subtotal</b>			3,360.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					20,160.000	CS	\$ 258,031.20
<b>Contractor Total</b>					20,160.000	CS	\$ 258,031.20
<b>TWENTY-FIRST CENTURY BEAN PROCESSIN P.O. BOX 6 SHARON SPRINGS, KS 67758-0006</b>							
12-3J14-17-P-0261 4100012006		SHARON SPRINGS, KS					
	<b>BEANS BLACKEYE DRY PKG-12/2 LB</b>						
	230		DALLAS, TX	1,680.000	CS	\$	16.9800
	<b>Subtotal</b>				1,680.000	CS	
	<b>BEANS BABY LIMA DRY PKG-12/2 LB</b>						
	40		BATON ROUGE, LA	1,680.000	CS	\$	15.5400
	60		NEW ORLEANS, LA	1,680.000	CS	\$	15.5400
	80		DETROIT, MI	1,680.000	CS	\$	15.3000
	100		MAPLEWOOD, MN	1,270.000	CS	\$	15.1800
	110		NEW HOPE, MN	410.000	CS	\$	15.1800
	130		CLEARWATER , FL	407.000	CS	\$	16.6100
	140		TAMPA, FL	1,273.000	CS	\$	16.6100
	160		DELHI, LA	702.000	CS	\$	15.5700
	170		NEW ORLEANS, LA	978.000	CS	\$	15.5700
	190		MAPLEWOOD, MN	1,270.000	CS	\$	15.1800
	200		NEW HOPE, MN	410.000	CS	\$	15.1800
	<b>Subtotal</b>				11,760.000	CS	
	<b>BEANS GREAT NORTHERN DRY PKG-12/2 LB</b>						
	330		LONG BEACH, CA	1,680.000	CS	\$	12.9300
	340		LONG BEACH, CA	1,680.000	CS	\$	12.9300
	350		LONG BEACH, CA	1,680.000	CS	\$	12.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	SACRAMENTO , CA	1,680.000	CS \$	13.1700
			390	SAN DIEGO, CA	1,680.000	CS \$	12.9900
			410	ORLANDO, FL	1,680.000	CS \$	14.1300
			440	Nampa, ID	1,680.000	CS \$	12.9300
			520	ALBUQUERQU E, NM	1,680.000	CS \$	12.9300
			540	LANSING, MI	420.000	CS \$	13.2300
			550	LANSING, MI	420.000	CS \$	13.2300
			560	WESTLAND, MI	840.000	CS \$	13.2300
			580	CHICAGO, IL	840.000	CS \$	12.7500
			590	GENEVA, IL	840.000	CS \$	12.7500
			610	SPRINGFIELD, IL	840.000	CS \$	12.7500
			620	URBANA, IL	840.000	CS \$	12.7500
			670	BOSTON, MA	840.000	CS \$	14.3100
			680	HATFIELD, MA	420.000	CS \$	14.3100
			690	SHREWSBURY , MA	420.000	CS \$	14.3100
			710	CHICAGO, IL	420.000	CS \$	12.8100
			720	GENEVA, IL	840.000	CS \$	12.8100
			730	PEORIA, IL	420.000	CS \$	12.8100
			750	CLARE, MI	450.000	CS \$	13.0500
			760	DETROIT, MI	810.000	CS \$	13.0500
			770	VULCAN, MI	420.000	CS \$	13.0500
			<b>Subtotal</b>		<b>23,520.000</b>	<b>CS</b>	
			<b>BEANS PINTO DRY PKG-12/2 LB</b>				
			1060	MESA, AZ	1,680.000	CS \$	11.4600
			1090	PHOENIX, AZ	1,680.000	CS \$	11.4600
			1100	PHOENIX, AZ	1,680.000	CS \$	11.4600
			1110	PHOENIX, AZ	1,680.000	CS \$	11.4600
			1120	PHOENIX, AZ	1,680.000	CS \$	11.4600
			1130	PHOENIX, AZ	1,680.000	CS \$	11.4600
			1140	PHOENIX, AZ	1,680.000	CS \$	11.4600
			1160	YUMA, AZ	1,680.000	CS \$	11.4600
			1180	BAKERSFIELD, CA	1,680.000	CS \$	11.5200
			1200	FRESNO, CA	1,680.000	CS \$	11.6400
			1220	GARDEN GROVE, CA	1,680.000	CS \$	11.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	IRVINE, CA	1,680.000	CS \$	11.9600
			1250	IRVINE, CA	1,680.000	CS \$	11.9000
			1270	LONG BEACH, CA	1,680.000	CS \$	11.9000
			1290	OXNARD, CA	1,680.000	CS \$	11.9000
			1310	RIVERSIDE, CA	1,680.000	CS \$	11.9600
			1320	RIVERSIDE, CA	1,680.000	CS \$	11.9000
			1330	RIVERSIDE, CA	1,680.000	CS \$	11.9000
			1350	SACRAMENTO , CA	1,680.000	CS \$	12.2000
			1360	SACRAMENTO , CA	1,680.000	CS \$	12.2000
			1380	SALINAS, CA	1,680.000	CS \$	12.2000
			1400	SAN BERNARDINO, CA	1,680.000	CS \$	11.9600
			1420	SANTA MARIA, CA	1,680.000	CS \$	11.9600
			1440	VERNON, CA	1,680.000	CS \$	11.5800
			1450	VERNON, CA	1,680.000	CS \$	11.5800
			1460	VERNON, CA	1,680.000	CS \$	11.5800
			1470	VERNON, CA	1,680.000	CS \$	11.5200
			1480	VERNON, CA	1,680.000	CS \$	11.5200
			1490	VERNON, CA	1,680.000	CS \$	11.5200
			1570	OAK PARK, MI	1,680.000	CS \$	11.9600
			1640	PENNSAUKEN, NJ	1,680.000	CS \$	12.5400
			1690	GALLUP, NM	1,680.000	CS \$	11.4600
			1710	CLEVELAND, OH	1,680.000	CS \$	11.9600
			1730	TOLEDO, OH	1,680.000	CS \$	11.9600
			1750	MARYVILLE, TN	1,680.000	CS \$	12.0200
			2000	VERONA, VA	1,680.000	CS \$	12.1800
			2090	EL PASO, TX	1,176.000	CS \$	11.6400
			2100	ODESSA, TX	504.000	CS \$	11.6400
			2120	DALLAS, TX	420.000	CS \$	11.8800
			2130	HOUSTON, TX	840.000	CS \$	11.8800
			2140	TYLER, TX	420.000	CS \$	11.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2160	FARMINGTON, NM	250.000	CS \$	11.9600
			2170	LAS CRUCES, NM	715.000	CS \$	11.9600
			2180	ROSWELL, NM	715.000	CS \$	11.9600
			2200	KINGSPORT, TN	689.000	CS \$	12.0800
			2210	NASHVILLE, TN	991.000	CS \$	12.0800
			2230	ERIN, TN	213.000	CS \$	12.0800
			2240	HENDERSON, TN	1,467.000	CS \$	12.0800
			2260	MEMPHIS, TN	386.000	CS \$	12.0800
			2270	NASHVILLE, TN	1,294.000	CS \$	12.0800
			2290	BOSTON, MA	840.000	CS \$	12.7800
			2300	LOWELL, MA	420.000	CS \$	12.7800
			2310	SHREWSBURY , MA	420.000	CS \$	12.7800
			2360	EL PASO, TX	1,176.000	CS \$	11.6400
			2370	ODESSA, TX	504.000	CS \$	11.6400
			2390	CHATTANOO GA, TN	1,106.000	CS \$	12.0200
			2400	JOHNSON CITY, TN	574.000	CS \$	12.0200
			2420	OKLAHOMA CITY, OK	1,008.000	CS \$	11.4800
			2430	TULSA, OK	672.000	CS \$	11.4800
			2450	COOKEVILLE, TN	1,330.000	CS \$	12.0200
			2460	DUNLAP, TN	350.000	CS \$	12.0200
			2480	DETROIT, MI	1,260.000	CS \$	12.0200
			2490	FLINT, MI	420.000	CS \$	12.0200
			2510	KNOXVILLE, TN	927.000	CS \$	12.0200
			2520	LAVERGNE, TN	753.000	CS \$	12.0200
			2570	CHATTANOO GA, TN	790.000	CS \$	12.0800
			2580	NASHVILLE, TN	890.000	CS \$	12.0800
			2600	EWING, NJ	420.000	CS \$	12.9800
			2610	NEPTUNE, NJ	840.000	CS \$	12.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2620	VINELAND, NJ	420.000	CS \$	12.9800
			2640	OKLAHOMA CITY, OK	1,008.000	CS \$	11.4800
			2650	TULSA, OK	672.000	CS \$	11.4800
			2670	EWING, NJ	420.000	CS \$	12.9800
			2680	VINELAND, NJ	420.000	CS \$	12.9800
			2690	VINELAND, NJ	840.000	CS \$	12.9800
			2710	COVINGTON, TN	385.000	CS \$	12.0800
			2720	DYERSBURG, TN	797.000	CS \$	12.0800
			2730	FAYETTEVILLE , TN	498.000	CS \$	12.0800
			2780	AMARILLO, TX	840.000	CS \$	11.4000
			2790	LUBBOCK, TX	840.000	CS \$	11.4000
			2810	PHOENIX, AZ	962.000	CS \$	11.9000
			2820	TUCSON, AZ	718.000	CS \$	11.9000
			2840	BIRMINGHAM, AL	728.000	CS \$	12.2000
			2850	HUNTSVILLE, AL	952.000	CS \$	12.2000
			<b>Subtotal</b>		<b>95,760.000</b>	<b>CS</b>	
			<b>LENTILS DRY PKG 12/2 LB</b>				
			2930	LONG BEACH, CA	1,680.000	CS \$	13.3200
			2950	OAKLAND, CA	1,680.000	CS \$	13.5600
			2970	SACRAMENTO , CA	1,680.000	CS \$	13.5600
			2980	SACRAMENTO , CA	1,680.000	CS \$	13.5600
			3000	SAN DIEGO, CA	1,680.000	CS \$	13.4400
			3020	SAN JOSE, CA	1,680.000	CS \$	13.5600
			3040	VERNON, CA	1,680.000	CS \$	13.4400
			3050	VERNON, CA	1,680.000	CS \$	13.4400
			3070	HOMESTEAD, FL	1,680.000	CS \$	14.5200
			3080	HOMESTEAD, FL	1,680.000	CS \$	14.5200
			3090	HOMESTEAD, FL	1,680.000	CS \$	14.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3110	ORLANDO, FL	1,680.000	CS \$	14.5200
			3130	CLEVELAND, OH	1,680.000	CS \$	13.3200
			3150	PORTLAND, OR	1,680.000	CS \$	14.0400
			3190	WASHINGTON , DC	1,008.000	CS \$	14.0400
			3200	WASHINGTON , DC	672.000	CS \$	14.0400
			3220	CLEARWATER , FL	407.000	CS \$	14.5200
			3230	TAMPA, FL	1,273.000	CS \$	14.5200
			3250	BOSTON, MA	840.000	CS \$	14.5800
			3260	HATFIELD, MA	420.000	CS \$	14.5800
			3270	SHREWSBURY , MA	420.000	CS \$	14.5800
			<b>Subtotal</b>		28,560.000	CS	
			BEANS DRY GARBANZO PKG-12/2 LB				
			260	PORTLAND, OR	1,680.000	CS \$	19.0200
			270	PORTLAND, OR	1,680.000	CS \$	19.0200
			290	CLEARWATER , FL	407.000	CS \$	19.8000
			300	TAMPA, FL	1,273.000	CS \$	19.8000
			<b>Subtotal</b>		5,040.000	CS	
			<b>Contract Total</b>		166,320.000	CS \$	2,151,273.60
			<b>Contractor Total</b>		166,320.000	CS \$	2,151,273.60

WESTSTAR FOOD CO., LLC  
P.O. BOX 23041  
CORPUS CHRISTI, TX  
78403-3041

12-3J14-17-P-0257                      CORPUS CHRISTI, TX  
4100012002

BEANS PINTO DRY PKG-12/2 LB

			1510	FORT PIERCE, FL	1,680.000	CS \$	12.4500
			1530	BATON ROUGE, LA	1,680.000	CS \$	11.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1550	NEW ORLEANS, LA	1,680.000	CS \$	11.5100
			1590	HILLSIDE, NJ	1,680.000	CS \$	12.8400
			1600	HILLSIDE, NJ	1,680.000	CS \$	12.8400
			1620	NEPTUNE, NJ	1,680.000	CS \$	12.8600
			1650	PENNSAUKEN, NJ	1,680.000	CS \$	12.8000
			1670	ALBUQUERQU E, NM	1,680.000	CS \$	11.8200
			1770	MEMPHIS, TN	1,680.000	CS \$	11.7400
			1790	AUSTIN, TX	1,680.000	CS \$	11.3000
			1810	CORPUS CHRISTI, TX	1,680.000	CS \$	11.3800
			1890	LAREDO, TX	1,680.000	CS \$	11.2600
			1910	PHARR, TX	1,680.000	CS \$	11.3900
			1920	PHARR, TX	1,680.000	CS \$	11.3900
			1930	PHARR, TX	1,680.000	CS \$	11.3900
			1970	SALEM, VA	1,680.000	CS \$	12.3700
			1990	VERONA, VA	1,680.000	CS \$	12.4700
			2020	BATON ROUGE, LA	978.000	CS \$	11.9200
			2030	DELHI, LA	702.000	CS \$	11.9200
			2050	BRADENTON, FL	420.000	CS \$	12.9800
			2060	FORT MYERS, FL	840.000	CS \$	12.9800
			2070	SARASOTA, FL	420.000	CS \$	12.9800
			2750	BIRMINGHAM, AL	723.000	CS \$	12.2300
			2760	MONTGOMER Y, AL	957.000	CS \$	12.2300
			2870	MONTGOMER Y, AL	842.000	CS \$	12.1500
			2880	THEODORE, AL	838.000	CS \$	12.1500
		<b>Subtotal</b>			35,280.000	CS	
		<b>Contract Total</b>			35,280.000	CS \$	424,233.60
<b>Contractor Total</b>					35,280.000	CS \$	424,233.60