

**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. 2000004452 dated December 7, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2017 through March 15, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEANS PINTO DRY BAG-25 LB	3,200.000 CS	\$10.9300 - \$11.3400	\$ 35,632.00
BEANS PINTO DRY TOTE-2000 LB	132,000.000 LB	\$0.4088 - \$0.4088	\$ 53,961.60
<b>TOTAL</b>	<b>135,200.000 CS</b>		<b>\$ 89,593.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>FREDERICK'S BEAN &amp; GRAIN INC</b>						
540 E HIGHWAY 81						
BURLEY, ID 83318-5400						
12-3J14-17-P-0432		Burley, ID				
4100012149						
	BEANS PINTO DRY TOTE-2000 LB					
			120	MOSES LAKE, WA	44,000.000 LB	\$ 0.4088
			120	MOSES LAKE, WA	44,000.000 LB	\$ 0.4088
			130	MOSES LAKE, WA	44,000.000 LB	\$ 0.4088
	<b>Subtotal</b>				132,000.000 LB	
	<b>Contract Total</b>				132,000.000 LB	\$ 53,961.60
<b>Contractor Total</b>					132,000.000 LB	\$ 53,961.60

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-0431 4100012148		CORPUS CHRISTI, TX				
	BEANS PINTO DRY BAG-25 LB					
			40	SAN ANTONIO, TX	800.000 CS \$	10.9300
			50	SAN ANTONIO, TX	800.000 CS \$	10.9300
			70	AUSTIN, TX	400.000 CS \$	11.3400
			80	DALLAS, TX	800.000 CS \$	11.3400
			90	HOUSTON, TX	400.000 CS \$	11.3400
		<b>Subtotal</b>			<b>3,200.000 CS</b>	
		<b>Contract Total</b>			<b>3,200.000 CS \$</b>	<b>35,632.00</b>
<b>Contractor Total</b>					<b>3,200.000 CS \$</b>	<b>35,632.00</b>