PCA: 12-3J14-17-S-0406

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. 2000004922 dated August 7, 2017

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

Cumulative purchase data can be found at: http://www.ams.usda.gov/reports/purchase-summary-report.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY Material	Total Qty UOM	Price Range	Total Dollars
BEANS GREAT NORTHERN DRY PKG-12/2 LB	1,680.000 CS	\$11.5900 - \$11.5900	\$ 19,471.20
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	1,680.000 CS	\$14.7100 - \$14.7100	\$ 24,712.80
BEANS PINTO DRY PKG-12/2 LB	1,680.000 CS	\$11.4300 - \$11.4300	\$ 19,202.40
TOTAL	5,040.000 CS		\$ 63,386.40

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PURCHASE DET	AILS						
Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UON	Λ	Price
KELLEY BEAN CO P. O. BOX 2488 SCOTTSBLUFF, 69363-2488							
12-3J14-17-P-2145		MORRILL, NE					
4100013624							
BEANS GREAT NORTHERN DRY PKG-12/2 LB							
			40	Nampa, ID	1,680.000 CS	\$	11.5900
		Subtotal			1,680.000 CS		
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB							
			70	Nampa, ID	1,680.000 CS	\$	14.7100
		Subtotal			1,680.000 CS		
	Contract T	otal			3,360.000 CS	\$	44,184.00
Contractor Total					3,360.000 CS	\$	44,184.00
TWENTY-FIRST CENTURY							

BEAN PROCESSIN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
P.O. BOX 6 SHARON SPRING 67758-0006	gs, Ks						
12-3J14-17-P-2146 4100013625		SHARON SPR	INGS, KS				
	BEANS PINTO	DRY PKG-12/2	LB				
			100	Nampa, ID	1,680.000 CS	\$	11.4300
		Subtotal			1,680.000 CS		
	Contract T	otal			1,680.000 CS	\$	19,202.40
Contractor Total					1,680.000 CS	\$	19,202.40