

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS, PEAS & LENTILS as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005035 dated October 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 through March 31, 2018.

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: 6

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|--|--------------------|-----------|-----------------------|------------------------|
| BEANS BABY LIMA DRY PKG-12/2 LB | 15,120.000 | CS | \$23.8105 - \$25.4000 | \$ 378,907.20 |
| BEANS BLACKEYE DRY PKG-12/2 LB | 6,720.000 | CS | \$23.4800 - \$25.5600 | \$ 164,774.40 |
| BEANS GREAT NORTHERN DRY PKG-12/2 LB | 43,680.000 | CS | \$10.1100 - \$15.1100 | \$ 501,412.80 |
| BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB | 23,520.000 | CS | \$12.9200 - \$14.7500 | \$ 326,172.00 |
| BEANS PINTO DRY BAG-25 LB | 3,200.000 | CS | \$9.2188 - \$9.6250 | \$ 30,150.08 |
| BEANS PINTO DRY PKG-12/2 LB | 42,000.000 | CS | \$9.5957 - \$14.0600 | \$ 459,258.24 |
| LENTILS DRY PKG 12/2 LB | 23,520.000 | CS | \$10.4281 - \$14.0521 | \$ 278,466.22 |
| TOTAL | 157,760.000 | CS | | \$ 2,139,140.94 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

KELLEY BEAN CO., INC.
P. O. BOX 2488
SCOTTSBLUFF, NE
69363-2488

12-3J14-18-P-0215 MORRILL, NE
 4100013965

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | | | |
|-----|----------------------|-----------|----|----|---------|
| 280 | LONG BEACH, CA | 1,680.000 | CS | \$ | 10.7600 |
| 300 | SACRAMENTO , CA | 1,680.000 | CS | \$ | 10.6900 |
| 320 | JACKSONVILL E, FL | 1,680.000 | CS | \$ | 11.6200 |
| 330 | JACKSONVILL | 1,680.000 | CS | \$ | 11.6200 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------------------------|-------------------------|----------------------|---------|
| | | | | E, FL | | |
| | | | 350 | ORLANDO, FL | 1,680.000 CS \$ | 11.7400 |
| | | | 370 | Nampa, ID | 1,680.000 CS \$ | 10.6500 |
| | | | 380 | Nampa, ID | 1,680.000 CS \$ | 10.6500 |
| | | | 390 | Nampa, ID | 1,680.000 CS \$ | 10.6500 |
| | | | 410 | OAK PARK, MI | 1,680.000 CS \$ | 10.6900 |
| | | | 430 | Kansas City, MO | 1,680.000 CS \$ | 10.1100 |
| | | | 440 | Kansas City, MO | 1,680.000 CS \$ | 10.1100 |
| | | | 450 | Kansas City, MO | 1,680.000 CS \$ | 10.1100 |
| | | | 450 | Kansas City, MO | 1,680.000 CS \$ | 10.1100 |
| | | | 510 | Syracuse, NY | 1,680.000 CS \$ | 11.6200 |
| | | | 520 | Syracuse, NY | 1,680.000 CS \$ | 11.6200 |
| | | | 530 | Syracuse, NY | 1,680.000 CS \$ | 11.6200 |
| | | | 540 | Syracuse, NY | 1,680.000 CS \$ | 11.6200 |
| | | | 560 | SALEM, VA | 1,680.000 CS \$ | 11.2800 |
| | | | 580 | BRADENTON, FL | 420.000 CS \$ | 11.9900 |
| | | | 590 | FORT MYERS, FL | 840.000 CS \$ | 11.9900 |
| | | | 600 | SARASOTA, FL | 420.000 CS \$ | 11.9900 |
| | | | 620 | AIKEN, SC | 269.000 CS \$ | 11.5200 |
| | | | 630 | GREENVILLE, SC | 991.000 CS \$ | 11.5200 |
| | | | 640 | NO CHARLESTON, SC | 420.000 CS \$ | 11.5200 |
| | | | 660 | LAREDO, TX | 975.000 CS \$ | 10.9100 |
| | | | 670 | SAN ANTONIO, TX | 705.000 CS \$ | 10.9100 |
| | | | 690 | OKLAHOMA CITY, OK | 1,008.000 CS \$ | 10.4600 |
| | | | 700 | TULSA, OK | 672.000 CS \$ | 10.4600 |
| | | | 720 | CADILLAC, MI | 420.000 CS \$ | 10.9800 |
| | | | 730 | CLARE, MI | 420.000 CS \$ | 10.9800 |
| | | | 740 | DETROIT, MI | 840.000 CS \$ | 10.9800 |
| | | | Subtotal | | 38,640.000 CS | |
| | | | BEANS PINTO DRY PKG-12/2 LB | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|------------------|--------------------|------------|-------|------------|
| | | | 1100 | SAN DIEGO, CA | 1,680.000 | CS \$ | 10.4800 |
| | | | 1140 | Nampa, ID | 1,680.000 | CS \$ | 10.4100 |
| | | | 1150 | Nampa, ID | 1,680.000 | CS \$ | 10.4100 |
| | | | 1160 | Nampa, ID | 1,680.000 | CS \$ | 10.4100 |
| | | | 1180 | Kansas City, MO | 1,680.000 | CS \$ | 9.8700 |
| | | | 1180 | Kansas City, MO | 1,680.000 | CS \$ | 9.8700 |
| | | | 1230 | JACKSON, MS | 1,680.000 | CS \$ | 10.6000 |
| | | | 1280 | Syracuse, NY | 1,680.000 | CS \$ | 11.3800 |
| | | | 1310 | Syracuse, NY | 1,680.000 | CS \$ | 11.3800 |
| | | | 1330 | PORTLAND, OR | 1,680.000 | CS \$ | 10.8100 |
| | | | 1360 | AUSTIN, TX | 460.000 | CS \$ | 10.9800 |
| | | | 1370 | BEAUMONT, TX | 436.000 | CS \$ | 10.9800 |
| | | | 1380 | TYLER, TX | 784.000 | CS \$ | 10.9800 |
| | | Subtotal | | | 18,480.000 | CS | |
| | | Contract Total | | | 57,120.000 | CS \$ | 621,146.40 |
| Contractor Total | | | | | 57,120.000 | CS \$ | 621,146.40 |

NEBRASKA BEAN, INC.
85824 519TH AVE.
CLEARWATER, NE
68726-5239

12-3J14-18-P-0216
4100013966

CLEARWATER, NE

BEANS BABY LIMA DRY PKG-12/2 LB

| | | | | |
|-----|--------------------|-----------|-------|---------|
| 60 | BATON ROUGE, LA | 1,680.000 | CS \$ | 23.8105 |
| 170 | BATON ROUGE, LA | 930.000 | CS \$ | 23.9295 |
| 180 | DELHI, LA | 750.000 | CS \$ | 23.9295 |

Subtotal

3,360.000 CS

BEANS PINTO DRY PKG-12/2 LB

| | | | | |
|------|--------------------|-----------|-------|--------|
| 1190 | Kansas City, MO | 1,680.000 | CS \$ | 9.5957 |
| 1190 | Kansas City, MO | 1,680.000 | CS \$ | 9.5957 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|----------------------------------|--------------------|------------|-------|---------|
| | | | 1200 | Kansas City, MO | 1,680.000 | CS \$ | 9.5957 |
| | | | 1200 | Kansas City, MO | 1,680.000 | CS \$ | 9.5957 |
| | | | 1210 | Kansas City, MO | 1,680.000 | CS \$ | 9.5957 |
| | | | 1210 | Kansas City, MO | 1,680.000 | CS \$ | 9.5957 |
| | | | 1340 | PORTLAND, OR | 1,680.000 | CS \$ | 10.6076 |
| | | | 1400 | HOUSTON, TX | 1,035.000 | CS \$ | 10.7267 |
| | | | 1410 | PHARR, TX | 645.000 | CS \$ | 10.7267 |
| | | | 1430 | LAREDO, TX | 975.000 | CS \$ | 10.3695 |
| | | | 1440 | SAN ANTONIO, TX | 705.000 | CS \$ | 10.3695 |
| | | | Subtotal | | 15,120.000 | CS | |
| | | | BEANS PINTO DRY BAG-25 LB | | | | |
| | | | 1030 | DALLAS, TX | 1,600.000 | CS \$ | 9.2188 |
| | | | 1050 | AUSTIN, TX | 400.000 | CS \$ | 9.6250 |
| | | | 1060 | SAN ANTONIO, TX | 800.000 | CS \$ | 9.6250 |
| | | | 1070 | SAN ANTONIO, TX | 400.000 | CS \$ | 9.6250 |
| | | | Subtotal | | 3,200.000 | CS | |
| | | | LENTILS DRY PKG 12/2 LB | | | | |
| | | | 1470 | COMMERCE, CA | 1,680.000 | CS \$ | 13.2448 |
| | | | 1480 | COMMERCE, CA | 1,680.000 | CS \$ | 10.8448 |
| | | | 1500 | LONG BEACH, CA | 1,680.000 | CS \$ | 10.8448 |
| | | | 1520 | SACRAMENTO , CA | 1,680.000 | CS \$ | 11.0829 |
| | | | 1540 | SAN JOSE, CA | 1,680.000 | CS \$ | 11.0829 |
| | | | 1560 | ORLANDO, FL | 1,680.000 | CS \$ | 13.7805 |
| | | | 1580 | BRONX, NY | 1,680.000 | CS \$ | 14.0521 |
| | | | 1590 | BRONX, NY | 1,680.000 | CS \$ | 11.6521 |
| | | | 1600 | BRONX, NY | 1,680.000 | CS \$ | 11.6521 |
| | | | 1620 | PORTLAND, OR | 1,680.000 | CS \$ | 10.4876 |
| | | | 1640 | EL PASO, TX | 1,680.000 | CS \$ | 10.4281 |
| | | | 1660 | AIKEN, SC | 269.000 | CS \$ | 11.4400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|-------------------------|------------------|------------|
| | | | 1670 | GREENVILLE, SC | 991.000 CS \$ | 11.4400 |
| | | | 1680 | NO CHARLESTON, SC | 420.000 CS \$ | 11.4400 |
| | | | 1700 | BOSTON, MA | 1,260.000 CS \$ | 11.3210 |
| | | | 1710 | HATFIELD, MA | 420.000 CS \$ | 11.3210 |
| | | | 1730 | CLEARWATER , FL | 420.000 CS \$ | 13.8400 |
| | | | 1740 | TAMPA, FL | 1,260.000 CS \$ | 13.8400 |
| | | Subtotal | | | 23,520.000 CS | |
| | | Contract Total | | | 45,200.000 CS \$ | 538,806.56 |
| Contractor Total | | | | | 45,200.000 CS \$ | 538,806.56 |

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-18-P-0212
4100013962

HOLYOKE, CO

BEANS PINTO DRY PKG-12/2 LB

| | | | |
|------|--------------------|-----------------|---------|
| 1120 | FORT PIERCE, FL | 1,680.000 CS \$ | 11.2500 |
|------|--------------------|-----------------|---------|

Subtotal

1,680.000 CS

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

| | | | |
|-----|---------------------|-----------------|---------|
| 770 | TALLAHASSE E, FL | 1,680.000 CS \$ | 13.8100 |
| 790 | Nampa, ID | 1,680.000 CS \$ | 13.5600 |
| 810 | Kansas City, MO | 1,680.000 CS \$ | 12.9200 |
| 820 | Kansas City, MO | 1,680.000 CS \$ | 12.9200 |
| 830 | Kansas City, MO | 1,680.000 CS \$ | 12.9200 |
| 840 | Kansas City, MO | 1,680.000 CS \$ | 12.9200 |
| 860 | JACKSON, MS | 1,680.000 CS \$ | 13.5400 |
| 880 | Syracuse, NY | 1,680.000 CS \$ | 14.7000 |
| 890 | Syracuse, NY | 1,680.000 CS \$ | 14.7000 |
| 900 | Syracuse, NY | 1,680.000 CS \$ | 14.7000 |
| 910 | Syracuse, NY | 1,680.000 CS \$ | 14.7000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|--------------------|------------------|------------|
| | | | 930 | PORTLAND, OR | 1,680.000 CS \$ | 14.1100 |
| | | | 950 | LAREDO, TX | 975.000 CS \$ | 13.9000 |
| | | | 960 | SAN ANTONIO, TX | 705.000 CS \$ | 13.9000 |
| | | | 980 | BRADENTON, FL | 420.000 CS \$ | 14.7500 |
| | | | 990 | FORT MYERS, FL | 840.000 CS \$ | 14.7500 |
| | | | 1000 | SARASOTA, FL | 420.000 CS \$ | 14.7500 |
| | | | Subtotal | | 23,520.000 CS | |
| | | | Contract Total | | 25,200.000 CS \$ | 345,072.00 |
| Contractor Total | | | | | 25,200.000 CS \$ | 345,072.00 |

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

12-3J14-18-P-0214
4100013964

Sharon Springs, KS

BEANS BLACKEYE DRY PKG-12/2 LB

| | | | |
|-----|------------------|-----------------|---------|
| 210 | HOMESTEAD, FL | 1,680.000 CS \$ | 25.5600 |
| 220 | HOMESTEAD, FL | 1,680.000 CS \$ | 25.5600 |

Subtotal 3,360.000 CS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

| | | | |
|-----|-----------|-----------------|---------|
| 470 | BRONX, NY | 1,680.000 CS \$ | 15.1100 |
| 480 | BRONX, NY | 1,680.000 CS \$ | 15.1100 |
| 490 | BRONX, NY | 1,680.000 CS \$ | 15.1100 |

Subtotal 5,040.000 CS

BEANS PINTO DRY PKG-12/2 LB

| | | | |
|------|------------------|-----------------|---------|
| 1250 | BRENTWOOD, NY | 1,680.000 CS \$ | 14.0600 |
| 1260 | BRENTWOOD, NY | 1,680.000 CS \$ | 14.0600 |
| 1290 | Syracuse, NY | 1,680.000 CS \$ | 14.0600 |
| 1300 | Syracuse, NY | 1,680.000 CS \$ | 14.0600 |

Subtotal 6,720.000 CS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---|--|--------------------|--------------------|-------------|------------------|------------|
| | Contract Total | | | | 15,120.000 CS \$ | 256,519.20 |
| Contractor Total | | | | | 15,120.000 CS \$ | 256,519.20 |
| TWENTY-FIRST CENTURY BEAN PROCESSIN P.O. BOX 6 SHARON SPRINGS, KS 67758-0006 | | | | | | |
| 12-3J14-18-P-0213 4100013963 | | SHARON SPRINGS, KS | | | | |
| | BEANS BLACK EYE DRY PKG-12/2 LB | | | | | |
| | 230 | | HOMESTEAD, FL | | 1,680.000 CS \$ | 23.4800 |
| | 250 | | JACKSON, MS | | 1,680.000 CS \$ | 23.4800 |
| | Subtotal | | | | 3,360.000 CS | |
| | BEANS BABY LIMA DRY PKG-12/2 LB | | | | | |
| | 40 | | CHICAGO, IL | | 1,680.000 CS \$ | 25.4000 |
| | 80 | | NEW ORLEANS, LA | | 1,680.000 CS \$ | 25.4000 |
| | 90 | | NEW ORLEANS, LA | | 1,680.000 CS \$ | 25.4000 |
| | 110 | | JACKSON, MS | | 1,680.000 CS \$ | 25.4000 |
| | 130 | | BRENTWOOD, NY | | 1,680.000 CS \$ | 25.4000 |
| | 140 | | BRENTWOOD, NY | | 1,680.000 CS \$ | 25.4000 |
| | 150 | | BRENTWOOD, NY | | 1,680.000 CS \$ | 25.4000 |
| | Subtotal | | | | 11,760.000 CS | |
| | Contract Total | | | | 15,120.000 CS \$ | 377,596.80 |
| Contractor Total | | | | | 15,120.000 CS \$ | 377,596.80 |