

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. 2000005297 dated April 10, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 through September 30, 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	15,120.000	CS	\$25.9200 - \$26.1600	\$ 393,321.60
BEANS BLACKEYE DRY PKG-12/2 LB	3,360.000	CS	\$25.4400 - \$27.6900	\$ 89,258.40
BEANS GREAT NORTHERN DRY PKG-12/2 LB	33,600.000	CS	\$10.1800 - \$13.8500	\$ 377,512.46
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	21,840.000	CS	\$13.3800 - \$17.7700	\$ 316,751.23
BEANS PINTO DRY PKG-12/2 LB	100,800.000	CS	\$9.1400 - \$11.4000	\$ 1,001,498.06
BEANS PINTO DRY TOTE-2000 LB	88,000.000	LB	\$0.4200 - \$0.4200	\$ 36,960.00
K BEANS GREAT NORTHERN DRY BAG-25 LB	1,600.000	CS	\$11.7500 - \$11.7500	\$ 18,800.00
LENTILS DRY PKG 12/2 LB	30,240.000	CS	\$10.0790 - \$11.2300	\$ 325,301.42
TOTAL	294,560.000	CS		\$ 2,559,403.18

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

12-3J14-18-C-0949 Corpus Christi, TX
4100014684

LENTILS DRY PKG 12/2 LB

2530	COMMERCE, CA	1,680.000	CS	\$	10.6500
2540	COMMERCE, CA	1,680.000	CS	\$	10.6500
2670	HOMESTEAD,	1,680.000	CS	\$	10.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100014686							
				BEANS GREAT NORTHERN DRY PKG-12/2 LB			
			360	JONESBORO, AR	1,680.000	CS \$	10.7000
			380	LITTLE ROCK, AR	1,680.000	CS \$	10.6500
			400	COMMERCE, CA	1,680.000	CS \$	10.7600
			410	COMMERCE, CA	1,680.000	CS \$	10.7600
			430	LONG BEACH, CA	1,680.000	CS \$	10.7800
			450	RIVERSIDE, CA	1,680.000	CS \$	10.7300
			460	RIVERSIDE, CA	1,680.000	CS \$	10.7300
			480	PEMBROKE PARK, FL	1,680.000	CS \$	12.1100
			520	Kansas City, MO	1,680.000	CS \$	10.1800
			560	BRADENTON, FL	420.000	CS \$	12.1000
			570	FORT MYERS, FL	840.000	CS \$	12.1000
			580	SARASOTA, FL	420.000	CS \$	12.1000
			640	RUSSELLVILLE , AR	250.000	CS \$	10.9300
			650	TEXARKANA, AR	250.000	CS \$	10.9300
			660	VAN BUREN, AR	1,180.000	CS \$	10.9300
			680	FORT SMITH, AR	500.000	CS \$	10.7700
			690	NORFORK, AR	250.000	CS \$	10.7700
			700	VAN BUREN, AR	930.000	CS \$	10.7700
			720	ELIZABETHTO WN, KY	715.000	CS \$	11.0500
			730	LOUISVILLE, KY	715.000	CS \$	11.0500
			740	MAYFIELD, KY	250.000	CS \$	11.0500
			760	BETHEL	400.000	CS \$	10.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				HEIGHTS, AR		
			770	VAN BUREN, AR	1,280.000 CS \$	10.5800
			790	LEXINGTON, KY	1,380.000 CS \$	10.9800
			800	WILDER, KY	300.000 CS \$	10.9800
			820	CARO, MI	420.000 CS \$	10.9900
			830	CLARE, MI	420.000 CS \$	10.9900
			840	FLINT, MI	840.000 CS \$	10.9900
			860	OKLAHOMA CITY, OK	1,008.000 CS \$	10.4500
			870	TULSA, OK	672.000 CS \$	10.4500
			Subtotal		28,560.000 CS	
			BEANS PINTO DRY PKG-12/2 LB			
			2140	BRADENTON, FL	420.000 CS \$	11.3800
			2150	FORT MYERS, FL	840.000 CS \$	11.3800
			2160	SARASOTA, FL	420.000 CS \$	11.3800
			2310	BRADENTON, FL	420.000 CS \$	11.3800
			2320	FORT MYERS, FL	840.000 CS \$	11.3800
			2330	SARASOTA, FL	420.000 CS \$	11.3800
			Subtotal		3,360.000 CS	
			Contract Total		31,920.000 CS \$	349,456.80
			Contractor Total		31,920.000 CS \$	349,456.80
			NEBRASKA BEAN, INC.			
			85824 519TH AVE.			
			CLEARWATER, NE			
			68726-5239			
			12-3J14-18-C-0952			
			4100014687			
			CLEARWATER, NE			
			BEANS GREAT NORTHERN DRY PKG-12/2 LB			
			540	BRENTWOOD, NY	1,680.000 CS \$	12.5498
			Subtotal		1,680.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	BEANS PINTO DRY PKG-12/2 LB					
			1690	BRENTWOOD, NY	1,680.000 CS \$	11.3498
			Subtotal		1,680.000 CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			920	Nampa, ID	1,680.000 CS \$	13.9657
			980	SHREVEPORT, LA	1,680.000 CS \$	13.6681
			1090	BOSTON, MA	1,260.000 CS \$	15.5786
			1100	HATFIELD, MA	420.000 CS \$	15.5786
			Subtotal		5,040.000 CS	
	LENTILS DRY PKG 12/2 LB					
			2600	SACRAMENTO , CA	1,680.000 CS \$	10.7517
			2740	BUFFALO, NY	1,680.000 CS \$	10.6921
			2760	AIKEN, SC	269.000 CS \$	10.0790
			2770	GREENVILLE, SC	991.000 CS \$	10.0790
			2780	NO CHARLESTON, SC	420.000 CS \$	10.0790
			2830	AIKEN, SC	269.000 CS \$	11.0790
			2840	GREENVILLE, SC	991.000 CS \$	11.0790
			2850	NO CHARLESTON, SC	420.000 CS \$	11.0790
			Subtotal		6,720.000 CS	
	K BEANS GREAT NORTHERN DRY BAG-25 LB					
			2500	WAYNE, NJ	1,600.000 CS \$	11.7500
			Subtotal		1,600.000 CS	
	Contract Total				16,720.000 CS \$	203,119.19
Contractor Total					16,720.000 CS \$	203,119.19

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-18-C-0950
4100014685

HOLYOKE, CO

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS PINTO DRY PKG-12/2 LB							
			1240	LITTLE ROCK, AR	1,680.000	CS \$	9.4100
			1260	PHOENIX, AZ	1,680.000	CS \$	9.6600
			1260	PHOENIX, AZ	1,680.000	CS \$	9.6600
			1280	TUCSON, AZ	1,680.000	CS \$	9.7100
			1300	BAKERSFIELD, CA	1,680.000	CS \$	9.6000
			1320	COMMERCE, CA	1,680.000	CS \$	9.5400
			1330	COMMERCE, CA	1,680.000	CS \$	9.5400
			1340	COMMERCE, CA	1,680.000	CS \$	9.5400
			1350	COMMERCE, CA	1,680.000	CS \$	9.5400
			1360	COMMERCE, CA	1,680.000	CS \$	9.5400
			1370	COMMERCE, CA	1,680.000	CS \$	9.5400
			1390	EXETER, CA	1,680.000	CS \$	9.6300
			1410	GARDEN GROVE, CA	1,680.000	CS \$	9.5400
			1430	IRVINE, CA	1,680.000	CS \$	9.5400
			1450	LONG BEACH, CA	1,680.000	CS \$	9.5400
			1470	RIVERSIDE, CA	1,680.000	CS \$	9.5400
			1490	SACRAMENTO , CA	1,680.000	CS \$	9.8000
			1500	SACRAMENTO , CA	1,680.000	CS \$	9.8000
			1520	DENVER, CO	1,680.000	CS \$	9.1400
			1560	Nampa, ID	1,680.000	CS \$	9.8600
			1600	BOSTON, MA	1,680.000	CS \$	10.9700
			1620	Kansas City, MO	1,680.000	CS \$	9.2200
			1630	Kansas City, MO	1,680.000	CS \$	9.2200
			1670	MCCARRAN, NV	1,680.000	CS \$	9.7500
			1710	BRONX, NY	1,680.000	CS \$	11.4000
			1750	CINCINNATI, OH	1,680.000	CS \$	9.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			
			1770	PORTLAND, OR	1,680.000	CS \$	10.3900
			1970	DETROIT, MI	840.000	CS \$	9.7400
			1980	DETROIT, MI	840.000	CS \$	9.7400
			2000	ALBUQUERQU E, NM	515.000	CS \$	9.6200
			2010	LAS CRUCES, NM	915.000	CS \$	9.6200
			2020	ROSWELL, NM	250.000	CS \$	9.6200
			2040	KANSAS CITY, MO	840.000	CS \$	9.3200
			2050	SPRINGFIELD, MO	840.000	CS \$	9.3200
			2070	BETHEL HEIGHTS, AR	527.000	CS \$	9.6200
			2080	FORT SMITH, AR	626.000	CS \$	9.6200
			2090	TEXARKANA, AR	527.000	CS \$	9.6200
			2110	CHICAGO, IL	840.000	CS \$	9.5000
			2120	GENEVA, IL	840.000	CS \$	9.5000
			2180	PHOENIX, AZ	950.000	CS \$	9.8000
			2190	TUCSON, AZ	730.000	CS \$	9.8000
			Subtotal		55,440.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			940	BATON ROUGE, LA	1,680.000	CS \$	13.6000
			960	NEW ORLEANS, LA	1,680.000	CS \$	13.6000
			1000	JACKSON, MS	1,680.000	CS \$	13.4400
			1020	BRENTWOOD, NY	1,680.000	CS \$	15.1000
			1040	HOUSTON, TX	1,680.000	CS \$	13.3800
			1060	LAREDO, TX	840.000	CS \$	13.6500
			1070	PHARR, TX	840.000	CS \$	13.6500
			1120	DELHI, LA	700.000	CS \$	13.7300
			1130	NEW ORLEANS, LA	980.000	CS \$	13.7300
			1150	AUSTIN, TX	250.000	CS \$	13.8200
			1160	LAREDO, TX	337.000	CS \$	13.8200
			1170	SAN	1,093.000	CS \$	13.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
		Subtotal			13,440.000 CS	
		Contract Total			68,880.000 CS	\$ 722,870.40
Contractor Total					68,880.000 CS	\$ 722,870.40

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

12-3J14-18-C-0955
4100014690

Sharon Springs, KS

BEANS BLACKEYE DRY PKG-12/2 LB

320	AUGUSTA, GA	840.000 CS	\$	27.6900
330	MACON, GA	840.000 CS	\$	27.6900

Subtotal 1,680.000 CS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

500	Nampa, ID	1,680.000 CS	\$	13.0600
600	AIKEN, SC	269.000 CS	\$	13.8500
610	GREENVILLE, SC	991.000 CS	\$	13.8500
620	NO CHARLESTON, SC	420.000 CS	\$	13.8500

Subtotal 3,360.000 CS

BEANS PINTO DRY PKG-12/2 LB

1640	Kansas City, MO	1,680.000 CS	\$	9.9300
1650	Kansas City, MO	1,680.000 CS	\$	9.9300
1810	EL PASO, TX	1,680.000 CS	\$	10.6000
1820	EL PASO, TX	1,680.000 CS	\$	10.4400
1870	ODESSA, TX	1,680.000 CS	\$	10.7100
2350	DALLAS, TX	1,430.000 CS	\$	10.5800
2360	LUBBOCK, TX	250.000 CS	\$	10.5800

Subtotal 10,080.000 CS

BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB

900	SAN DIEGO, CA	1,680.000 CS	\$	17.2400
1190	BEAUMONT,	250.000 CS	\$	17.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TX		
			1200	HOUSTON, TX	1,132.000 CS \$	17.7700
			1210	TYLER, TX	298.000 CS \$	17.7700
			Subtotal		3,360.000 CS	
	LENTILS DRY PKG 12/2 LB					
			2560	LONG BEACH, CA	1,680.000 CS \$	10.9700
			2620	SAN DIEGO, CA	1,680.000 CS \$	10.9700
			Subtotal		3,360.000 CS	
	Contract Total				21,840.000 CS \$	291,883.20
Contractor Total					21,840.000 CS \$	291,883.20

TWENTY-FIRST CENTURY
BEAN PROCESSIN
P.O. BOX 6
SHARON SPRINGS, KS
67758-0006

12-3J14-18-C-0953
4100014688

SHARON SPRINGS, KS

BEANS BLACKEYE DRY PKG-12/2 LB

300 JACKSON, MS 1,680.000 CS \$ 25.4400

Subtotal 1,680.000 CS

BEANS BABY LIMA DRY PKG-12/2 LB

40 SAVANNAH,
GA 1,680.000 CS \$ 26.1600

60 BATON
ROUGE, LA 1,680.000 CS \$ 25.9200

80 NEW
ORLEANS, LA 1,680.000 CS \$ 25.9200

100 JACKSON, MS 1,680.000 CS \$ 25.9200

120 LAREDO, TX 923.000 CS \$ 26.0400

130 PHARR, TX 757.000 CS \$ 26.0400

150 AIKEN, SC 269.000 CS \$ 26.1600

160 GREENVILLE,
SC 991.000 CS \$ 26.1600

170 NO
CHARLESTON,
SC 420.000 CS \$ 26.1600

190 HOUSTON, TX 1,430.000 CS \$ 26.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			200	TYLER, TX	250.000 CS \$	26.0400
			220	AUSTIN, TX	250.000 CS \$	26.0400
			230	DALLAS, TX	500.000 CS \$	26.0400
			240	SAN ANTONIO, TX	930.000 CS \$	26.0400
			260	BATON ROUGE, LA	980.000 CS \$	25.9200
			270	DELHI, LA	700.000 CS \$	25.9200
			Subtotal		15,120.000 CS	
			BEANS PINTO DRY PKG-12/2 LB			
			1570	Nampa, ID	1,680.000 CS \$	9.8400
			1580	Nampa, ID	1,680.000 CS \$	9.8400
			1720	BRONX, NY	1,680.000 CS \$	11.2800
			1730	BRONX, NY	1,680.000 CS \$	11.2800
			1930	SALEM, VA	1,680.000 CS \$	10.3200
			1950	VERONA, VA	1,680.000 CS \$	10.3200
			2210	AUSTIN, TX	483.000 CS \$	9.7800
			2220	DALLAS, TX	1,197.000 CS \$	9.7800
			2410	EL PASO, TX	541.000 CS \$	10.3200
			2420	ODESSA, TX	541.000 CS \$	10.3200
			2430	SAN ANTONIO, TX	598.000 CS \$	10.3200
			Subtotal		13,440.000 CS	
			LENTILS DRY PKG 12/2 LB			
			2580	RIVERSIDE, CA	1,680.000 CS \$	10.0800
			2630	SAN DIEGO, CA	1,680.000 CS \$	10.0800
			2650	SAN JOSE, CA	1,680.000 CS \$	10.3200
			Subtotal		5,040.000 CS	
			Contract Total		35,280.000 CS \$	626,673.60
			Contractor Total		35,280.000 CS \$	626,673.60

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

12-3J14-18-C-0954
4100014689

CORPUS CHRISTI, TX

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	BEANS PINTO DRY PKG-12/2 LB					
			1540	PEMBROKE PARK, FL	1,680.000 CS \$	11.0500
			1790	AUSTIN, TX	1,680.000 CS \$	9.4200
			1840	HOUSTON, TX	1,680.000 CS \$	9.4300
			1850	HOUSTON, TX	1,680.000 CS \$	9.4300
			1890	PHARR, TX	1,680.000 CS \$	9.3600
			1900	PHARR, TX	1,680.000 CS \$	9.3600
			1910	PHARR, TX	1,680.000 CS \$	9.3600
			2240	LAREDO, TX	840.000 CS \$	9.7500
			2250	PHARR, TX	840.000 CS \$	9.7500
			2270	BEAUMONT, TX	250.000 CS \$	10.2200
			2280	HOUSTON, TX	1,132.000 CS \$	10.2200
			2290	TYLER, TX	298.000 CS \$	10.2200
			2380	SAN ANTONIO, TX	1,260.000 CS \$	9.5100
			2390	SAN ANTONIO, TX	420.000 CS \$	9.5100
		Subtotal			16,800.000 CS	
		Contract Total			16,800.000 CS \$	162,775.20
Contractor Total					16,800.000 CS \$	162,775.20