

**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. 2000005532 dated July 30, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 through December 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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	11,760.000	CS	\$20.0926 - \$21.6402	\$ 247,167.48
BEANS GREAT NORTHERN DRY PKG-12/2 LB	23,520.000	CS	\$10.7300 - \$13.4500	\$ 272,932.80
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	25,200.000	CS	\$15.2400 - \$16.3500	\$ 398,165.21
BEANS PINTO DRY PKG-12/2 LB	63,840.000	CS	\$9.6600 - \$13.5900	\$ 712,226.76
LENTILS DRY PKG 12/2 LB	5,040.000	CS	\$8.7900 - \$14.5000	\$ 53,894.40
<b>TOTAL</b>	<b>129,360.000</b>	<b>CS</b>		<b>\$ 1,684,386.65</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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KELLEY BEAN CO., INC.  
P. O. BOX 2488  
SCOTTSBLUFF, NE  
69363-2488

12-3J14-18-C-1938 MORRILL, NE  
4100015652

BEANS GREAT NORTHERN DRY PKG-12/2 LB

1170	INDIO, CA	1,680.000	CS	\$	11.0800
1190	SAN DIEGO, CA	1,680.000	CS	\$	11.1800
1210	Nampa, ID	1,680.000	CS	\$	11.0500
1230	DETROIT, MI	1,680.000	CS	\$	11.2600
1270	OKLAHOMA CITY, OK	1,680.000	CS	\$	10.7300
1280	OKLAHOMA CITY, OK	1,680.000	CS	\$	10.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	AIKEN, SC	269.000	CS \$	12.0200
			1310	GREENVILLE, SC	991.000	CS \$	12.0200
			1320	NO CHARLESTON, SC	420.000	CS \$	12.0200
			1340	WASHINGTON , DC	722.000	CS \$	12.0500
			1350	WASHINGTON , DC	958.000	CS \$	12.0500
			1400	DETROIT, MI	1,260.000	CS \$	11.3400
			1410	LANSING, MI	420.000	CS \$	11.3400
			1430	DELHI, LA	750.000	CS \$	11.5900
			1440	NEW ORLEANS, LA	930.000	CS \$	11.5900
			1460	BEAUMONT, TX	250.000	CS \$	11.4900
			1470	HOUSTON, TX	1,097.000	CS \$	11.4900
			1480	TYLER, TX	333.000	CS \$	11.4900
			1500	LAREDO, TX	888.000	CS \$	11.5600
			1510	PHARR, TX	792.000	CS \$	11.5600
			<b>Subtotal</b>		<b>20,160.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>20,160.000</b>	<b>CS \$</b>	<b>228,614.40</b>
<b>Contractor Total</b>					<b>20,160.000</b>	<b>CS \$</b>	<b>228,614.40</b>
<b>LEGUME MATRIX, LLC</b>							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-18-C-1937		JAMESTOWN, ND					
4100015651							
			<b>LENTILS DRY PKG 12/2 LB</b>				
			40	BUFFALO, NY	1,680.000	CS \$	8.7900
			50	BUFFALO, NY	1,680.000	CS \$	8.7900
			<b>Subtotal</b>		<b>3,360.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>3,360.000</b>	<b>CS \$</b>	<b>29,534.40</b>
<b>Contractor Total</b>					<b>3,360.000</b>	<b>CS \$</b>	<b>29,534.40</b>
<b>NEBRASKA BEAN, INC.</b>							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
85824 519TH AVE. CLEARWATER, NE 68726-5239						
12-3J14-18-C-1939 4100015653		CLEARWATER, NE				
	BEANS BABY LIMA DRY PKG-12/2 LB					
			960	THOMASVILLE , GA	1,680.000 CS \$	21.2512
			980	CHICAGO, IL	1,680.000 CS \$	20.6676
			1000	DETROIT, MI	1,680.000 CS \$	20.0926
			1020	JACKSON, MS	1,680.000 CS \$	21.4117
			1040	AIKEN, SC	269.000 CS \$	21.6402
			1050	GREENVILLE, SC	991.000 CS \$	21.6402
			1060	NO CHARLESTON, SC	420.000 CS \$	21.6402
			1080	AIKEN, SC	269.000 CS \$	21.2533
			1090	GREENVILLE, SC	991.000 CS \$	21.2533
			1100	NO CHARLESTON, SC	420.000 CS \$	21.2533
			1120	EL PASO, TX	542.000 CS \$	20.8069
			1130	ODESSA, TX	542.000 CS \$	20.8069
			1140	SAN ANTONIO, TX	596.000 CS \$	20.8069
			<b>Subtotal</b>		11,760.000 CS	
	BEANS PINTO DRY PKG-12/2 LB					
			310	Nampa, ID	1,680.000 CS \$	11.7295
			310	Nampa, ID	1,680.000 CS \$	11.7295
			320	Nampa, ID	1,680.000 CS \$	11.7295
			320	Nampa, ID	1,680.000 CS \$	11.7295
			330	Nampa, ID	1,680.000 CS \$	11.9617
			400	DETROIT, MI	1,680.000 CS \$	11.0212
			420	Kansas City, MO	1,680.000 CS \$	10.0271
			430	Kansas City, MO	1,680.000 CS \$	10.0867
			440	Kansas City, MO	1,680.000 CS \$	10.1164

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	BATTLE CREEK, MI	420.000	CS \$	11.2831
			630	DETROIT, MI	1,260.000	CS \$	11.2831
			780	DENVER, CO	1,260.000	CS \$	11.7593
			790	PALISADE, CO	420.000	CS \$	11.7593
			810	DETROIT, MI	840.000	CS \$	11.0510
			820	FLINT, MI	840.000	CS \$	11.0510
			<b>Subtotal</b>		20,160.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1700	DETROIT, MI	1,260.000	CS \$	15.4831
			1710	VULCAN, MI	420.000	CS \$	15.4831
			<b>Subtotal</b>		1,680.000	CS	
			<b>Contract Total</b>		33,600.000	CS \$	498,676.28
<b>Contractor Total</b>					33,600.000	CS \$	498,676.28

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

12-3J14-18-C-1936  
4100015650

Sharon Springs, KS

			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			1250	Kansas City, MO	1,680.000	CS \$	12.9300
			1370	SIKESTON, MO	840.000	CS \$	13.4500
			1380	SPRINGFIELD, MO	840.000	CS \$	13.4500
			<b>Subtotal</b>		3,360.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			340	Nampa, ID	1,680.000	CS \$	13.3200
			650	PHOENIX, AZ	480.000	CS \$	13.5900
			660	TUCSON, AZ	1,200.000	CS \$	13.5900
			720	DENVER, CO	1,260.000	CS \$	13.0600
			730	PALISADE, CO	420.000	CS \$	13.0600
			910	EL PASO, TX	840.000	CS \$	13.0600
			920	HOUSTON, TX	420.000	CS \$	13.0600
			930	PHARR, TX	420.000	CS \$	13.0600
			<b>Subtotal</b>		6,720.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			1560	CHICAGO, IL	1,680.000 CS \$	15.8100
			1600	JACKSON, MS	1,680.000 CS \$	16.3500
			<b>Subtotal</b>		3,360.000 CS	
	LENTILS DRY PKG 12/2 LB					
			70	SYRACUSE, NY	1,680.000 CS \$	14.5000
			<b>Subtotal</b>		1,680.000 CS	
	<b>Contract Total</b>				15,120.000 CS \$	211,797.60
<b>Contractor Total</b>					15,120.000 CS \$	211,797.60

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

12-3J14-18-C-1935  
4100015649

SHARON SPRINGS, KS

	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			1540	Nampa, ID	1,680.000 CS \$	15.2400
			1580	ALEXANDRIA, LA	1,680.000 CS \$	15.2400
			1620	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1620	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1630	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1630	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1630	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1640	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1640	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1640	BRENTWOOD, NY	1,680.000 CS \$	15.9600
			1660	SYRACUSE, NY	1,680.000 CS \$	15.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1680	HOUSTON, TX	1,680.000 CS	\$ 15.2400
		<b>Subtotal</b>			20,160.000 CS	
		<b>Contract Total</b>			20,160.000 CS	\$ 318,124.80
<b>Contractor Total</b>					20,160.000 CS	\$ 318,124.80

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

12-3J14-18-C-1934                      CORPUS CHRISTI, TX  
4100015648

BEANS PINTO DRY PKG-12/2 LB

100	MESA, AZ	1,680.000 CS	\$	11.3100
110	MESA, AZ	1,680.000 CS	\$	11.3100
130	PHOENIX, AZ	1,680.000 CS	\$	11.3100
140	PHOENIX, AZ	1,680.000 CS	\$	11.3100
150	PHOENIX, AZ	1,680.000 CS	\$	11.3100
150	PHOENIX, AZ	1,680.000 CS	\$	11.3100
160	PHOENIX, AZ	1,680.000 CS	\$	11.3100
170	PHOENIX, AZ	1,680.000 CS	\$	11.3100
180	PHOENIX, AZ	1,680.000 CS	\$	11.3100
290	ATHENS, GA	1,680.000 CS	\$	11.2600
360	BATON ROUGE, LA	1,680.000 CS	\$	10.3900
380	NEW ORLEANS, LA	1,680.000 CS	\$	10.5000
460	JACKSON, MS	1,680.000 CS	\$	10.6200
510	HOUSTON, TX	1,680.000 CS	\$	9.7200
520	HOUSTON, TX	1,680.000 CS	\$	9.7200
540	LUBBOCK, TX	1,680.000 CS	\$	10.6400
560	PHARR, TX	1,680.000 CS	\$	9.8600
570	PHARR, TX	1,680.000 CS	\$	9.8600
580	PHARR, TX	1,680.000 CS	\$	9.8600
600	SAN ANTONIO, TX	1,680.000 CS	\$	9.6600
840	AUSTIN, TX	560.000 CS	\$	11.3800
850	LAREDO, TX	560.000 CS	\$	11.3800
860	PHARR, TX	560.000 CS	\$	11.3800
880	BATON	960.000 CS	\$	11.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ROUGE, LA		
			890	DELHI, LA	720.000 CS	\$ 11.4300
		<b>Subtotal</b>			<b>36,960.000 CS</b>	
		<b>Contract Total</b>			<b>36,960.000 CS</b>	<b>\$ 397,639.20</b>
<b>Contractor Total</b>					<b>36,960.000 CS</b>	<b>\$ 397,639.20</b>