

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans (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. 2000005649 dated September 20, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2018 to May 31, 2019.

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: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
LENTILS DRY PKG 12/2 LB	134,400.000 CS	\$8.1610 - \$10.3480	\$ 1,220,185.34
TOTAL	134,400.000 CS		\$ 1,220,185.34

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
COMMERCIAL LYNKS INC.						
4709B EISENHOWER AVE.						
ALEXANDRIA, VA						
22304-4832						
12-3J14-18-C-2226		FRESNO, CA				
4100015928						
	LENTILS DRY PKG 12/2 LB					
			40	FAIRFIELD, CA	1,680.000 CS	\$ 8.3818
			60	FRESNO, CA	1,680.000 CS	\$ 8.1610
			80	LONG BEACH, CA	1,680.000 CS	\$ 8.2752
			100	SACRAMENTO , CA	1,680.000 CS	\$ 8.2776
			120	SAN DIEGO, CA	1,680.000 CS	\$ 8.3611
			140	SAN JOSE, CA	1,680.000 CS	\$ 8.3591
		Subtotal			10,080.000 CS	
	Contract Total				10,080.000 CS	\$ 83,690.55
Contractor Total					10,080.000 CS	\$ 83,690.55

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
LEGUME MATRIX, LLC						
901 14th Ave SE						
Jamestown, ND 58401						
12-3J14-18-C-2225		JAMESTOWN, ND				
4100015927						
	LENTILS DRY PKG 12/2 LB					
			160	HOMESTEAD, FL	1,680.000 CS \$	10.3210
			180	PEMBROKE PARK, FL	1,680.000 CS \$	10.3480
			200	BATON ROUGE, LA	1,680.000 CS \$	8.9230
			210	BATON ROUGE, LA	1,680.000 CS \$	8.9230
			230	LAFAYETTE, LA	1,680.000 CS \$	8.8820
			240	LAFAYETTE, LA	1,680.000 CS \$	8.8820
			260	MONROE, LA	1,680.000 CS \$	8.8500
			270	MONROE, LA	1,680.000 CS \$	8.8500
			290	NEW ORLEANS, LA	1,680.000 CS \$	8.8840
			310	SHREVEPORT, LA	1,680.000 CS \$	8.7370
			320	SHREVEPORT, LA	1,680.000 CS \$	8.7370
			330	SHREVEPORT, LA	1,680.000 CS \$	8.7370
			340	SHREVEPORT, LA	1,680.000 CS \$	8.7370
			350	SHREVEPORT, LA	1,680.000 CS \$	8.7370
			360	SHREVEPORT, LA	1,680.000 CS \$	8.7370
			380	BOSTON, MA	1,680.000 CS \$	10.2210
			400	BRIDGETON, MO	1,680.000 CS \$	8.3350
			420	CREEDMOOR, NC	1,680.000 CS \$	9.2890
			430	CREEDMOOR, NC	1,680.000 CS \$	9.2890
			440	CREEDMOOR,	1,680.000 CS \$	9.2890

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			460	NC SALISBURY, NC	1,680.000 CS \$	9.1850
			480	BRONX, NY	1,680.000 CS \$	10.0360
			490	BRONX, NY	1,680.000 CS \$	10.0360
			500	BRONX, NY	1,680.000 CS \$	10.0360
			510	BRONX, NY	1,680.000 CS \$	10.0360
			520	BRONX, NY	1,680.000 CS \$	10.0360
			530	BRONX, NY	1,680.000 CS \$	10.0360
			550	LATHAM, NY	1,680.000 CS \$	9.8190
			560	LATHAM, NY	1,680.000 CS \$	10.0580
			570	LATHAM, NY	1,680.000 CS \$	10.0580
			590	SYRACUSE, NY	1,680.000 CS \$	9.6930
			600	SYRACUSE, NY	1,680.000 CS \$	9.8130
			620	GROVE CITY, OH	1,680.000 CS \$	8.5930
			640	YOUNGSTOW N, OH	1,680.000 CS \$	8.9070
			660	PORTLAND, OR	1,680.000 CS \$	9.0590
			680	BEAUMONT, TX	1,680.000 CS \$	9.1320
			720	HOUSTON, TX	1,680.000 CS \$	8.8330
			730	HOUSTON, TX	1,680.000 CS \$	8.8330
			740	HOUSTON, TX	1,680.000 CS \$	8.8330
			750	HOUSTON, TX	1,680.000 CS \$	9.0730
			760	HOUSTON, TX	1,680.000 CS \$	9.0730
			770	HOUSTON, TX	1,680.000 CS \$	9.0730
			810	PHARR, TX	1,680.000 CS \$	9.2140
			820	PHARR, TX	1,680.000 CS \$	9.2140
			830	PHARR, TX	1,680.000 CS \$	9.2140
			840	PHARR, TX	1,680.000 CS \$	9.2140
			890	PLANO, TX	1,680.000 CS \$	8.6840
			900	PLANO, TX	1,680.000 CS \$	8.6840
			950	SAN ANTONIO, TX	1,680.000 CS \$	9.0970
			960	SAN ANTONIO, TX	1,680.000 CS \$	9.0970
			1000	NORFORK, AR	510.000 CS \$	9.1070
			1010	RUSSELLVILLE	330.000 CS \$	9.1070

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, AR		
			1020	VAN BUREN, AR	840.000 CS \$	9.1070
			1040	GREELEY, CO	722.000 CS \$	8.9580
			1050	LOUISVILLE, CO	420.000 CS \$	8.9580
			1060	LOVELAND, CO	538.000 CS \$	8.9580
			1080	FORT SMITH, AR	590.000 CS \$	9.4110
			1090	LEXA, AR	250.000 CS \$	9.4110
			1100	VAN BUREN, AR	840.000 CS \$	9.4110
			1120	FORT SMITH, AR	560.000 CS \$	9.3680
			1130	LITTLE ROCK, AR	560.000 CS \$	9.3680
			1140	VAN BUREN, AR	560.000 CS \$	9.3680
			1160	BETHEL HEIGHTS, AR	560.000 CS \$	9.3140
			1170	JONESBORO, AR	560.000 CS \$	9.3140
			1180	TEXARKANA, AR	560.000 CS \$	9.3140
			1200	OKLAHOMA CITY, OK	1,008.000 CS \$	8.8880
			1210	TULSA, OK	672.000 CS \$	8.8880
			1230	COLORADO SPRING, CO	1,260.000 CS \$	8.8860
			1240	PUEBLO, CO	420.000 CS \$	8.8860
			1340	EL PASO, TX	840.000 CS \$	9.0920
			1350	ODESSA, TX	840.000 CS \$	9.0920
			1410	OKLAHOMA CITY, OK	1,008.000 CS \$	8.8170
			1420	TULSA, OK	672.000 CS \$	8.8170
			1440	OKLAHOMA CITY, OK	1,008.000 CS \$	8.6980
			1450	TULSA, OK	672.000 CS \$	8.6980
			1470	OKLAHOMA CITY, OK	1,008.000 CS \$	8.5770
			1480	TULSA, OK	672.000 CS \$	8.5770
			1500	EL PASO, TX	840.000 CS \$	9.0920

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1510	ODESSA, TX	840.000 CS	\$ 9.0920
		Subtotal			104,160.000 CS	
		Contract Total			104,160.000 CS	\$ 958,582.80
Contractor Total					104,160.000 CS	\$ 958,582.80

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

12-3J14-18-C-2227
4100015929

SHARON SPRINGS, KS

LENTILS DRY PKG 12/2 LB

700	EL PASO, TX	1,680.000 CS	\$ 8.9800
790	LUBBOCK, TX	1,680.000 CS	\$ 8.6800
850	PHARR, TX	1,680.000 CS	\$ 8.6800
860	PHARR, TX	1,680.000 CS	\$ 8.6800
870	PHARR, TX	1,680.000 CS	\$ 8.6800
910	PLANO, TX	1,680.000 CS	\$ 8.6800
920	PLANO, TX	1,680.000 CS	\$ 8.6800
930	PLANO, TX	1,680.000 CS	\$ 8.6800
980	TYLER, TX	1,680.000 CS	\$ 8.6800
1260	DAVENPORT, IA	560.000 CS	\$ 9.1600
1270	HIAWATHA, IA	560.000 CS	\$ 9.1600
1280	WATERLOO, IA	560.000 CS	\$ 9.1600
1300	DAVENPORT, IA	560.000 CS	\$ 9.1600
1310	HIAWATHA, IA	560.000 CS	\$ 9.1600
1320	WATERLOO, IA	560.000 CS	\$ 9.1600
1370	DAVENPORT, IA	560.000 CS	\$ 9.1600
1380	HIAWATHA, IA	560.000 CS	\$ 9.1600
1390	WATERLOO, IA	560.000 CS	\$ 9.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			20,160.000 CS	
		Contract Total			20,160.000 CS	\$ 177,912.00
Contractor Total					20,160.000 CS	\$ 177,912.00