

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEAN-SPLIT PEA (GREEN) as indicated below under the Trade Mitigation Food Purchase and Distribution Program.

The purchase is the result of offers received in response to Solicitation No. 2000005827 dated January 14, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 through June 30, 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>.

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---|--------------------|-----------|----------------------|------------------------|
| BEANS DRY SPLIT PEA GREEN PKG-12/2LB | 119,280.000 | CS | \$8.7676 - \$11.5676 | \$ 1,172,237.14 |
| TOTAL | 119,280.000 | CS | | \$ 1,172,237.14 |

PURCHASE DETAILS

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

COLUMBIA GRAIN
INTERNATIONAL, LLC
1300 SW 5TH AVENUE
SUITE 2929
PORTLAND, OR
97201-5636

12-3J14-19-C-0735 VISALIA, CA
4100016573

BEANS DRY SPLIT PEA GREEN PKG-12/2LB

| | | | | | |
|-----|---------------------|-----------|----|----|---------|
| 40 | PHOENIX, AZ | 1,680.000 | CS | \$ | 8.7676 |
| 390 | ALBUQUERQU E, NM | 1,680.000 | CS | \$ | 9.9765 |
| 470 | PORTLAND, OR | 1,680.000 | CS | \$ | 9.8506 |
| 720 | KENT, WA | 487.000 | CS | \$ | 10.1367 |
| 730 | SEATTLE, WA | 812.000 | CS | \$ | 10.1367 |
| 740 | TACOMA, WA | 381.000 | CS | \$ | 10.1367 |
| 880 | OXNARD, CA | 840.000 | CS | \$ | 9.3629 |
| 890 | SANTA | 840.000 | CS | \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|----------|-------------------|--------------------------------------|--------------------------|------------------|-----------|
| | | | | MARIA, CA | | 9.3629 |
| | | | 1720 | KENT, WA | 1,280.000CS \$ | 10.4447 |
| | | | 1730 | SPOKANE, WA | 400.000CS \$ | 10.4447 |
| | | | Subtotal | | 10,080.000CS | |
| | | | Contract Total | | 10,080.000CS \$ | 98,345.53 |
| Contractor Total | | | | | 10,080.000 CS \$ | 98,345.53 |
| COMMERCIAL LYNKS INC. | | | | | | |
| 4709B EISENHOWER AVE. | | | | | | |
| ALEXANDRIA, VA | | | | | | |
| 22304-4832 | | | | | | |
| 12-3J14-19-C-0731 4100016569 | | FRESNO, CA | | | | |
| | | | BEANS DRY SPLIT PEA GREEN PKG-12/2LB | | | |
| | | | 60 | COMMERCE, CA | 1,680.000CS \$ | 9.0060 |
| | | | 70 | COMMERCE, CA | 1,680.000CS \$ | 9.0060 |
| | | | 80 | COMMERCE, CA | 1,680.000CS \$ | 9.0060 |
| | | | 90 | COMMERCE, CA | 1,680.000CS \$ | 9.0060 |
| | | | 110 | RIVERSIDE, CA | 1,680.000CS \$ | 9.0200 |
| | | | 130 | SAN BERNARDINO, CA | 1,680.000CS \$ | 9.0090 |
| | | | Subtotal | | 10,080.000CS | |
| | | | Contract Total | | 10,080.000CS \$ | 90,809.04 |
| Contractor Total | | | | | 10,080.000 CS \$ | 90,809.04 |
| LEGUME MATRIX, LLC | | | | | | |
| 901 14th Ave SE | | | | | | |
| Jamestown, ND 58401 | | | | | | |
| 12-3J14-19-C-0729 | | JAMESTOWN, ND | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|--------------------------------------|-------------------|-----------------------|--------------------|-------------------|--------------|-------------------|
| 4100016567 | BEANS DRY SPLIT PEA GREEN PKG-12/2LB | | | | | | |
| | | | 170 | NEWARK, DE | 1,680.000 | CS \$ | 11.4100 |
| | | | 210 | CHICAGO, IL | 1,680.000 | CS \$ | 8.7900 |
| | | | 220 | CHICAGO, IL | 1,680.000 | CS \$ | 8.7900 |
| | | | 240 | GENEVA, IL | 1,680.000 | CS \$ | 8.7900 |
| | | | 430 | BRONX, NY | 1,680.000 | CS \$ | 10.9300 |
| | | | 440 | BRONX, NY | 1,680.000 | CS \$ | 10.9300 |
| | | | 650 | BOSTON, MA | 1,260.000 | CS \$ | 11.5300 |
| | | | 660 | LOWELL, MA | 420.000 | CS \$ | 11.5300 |
| | | | 1080 | PIERRE, SD | 840.000 | CS \$ | 9.2700 |
| | | | 1090 | SIOUX FALLS, SD | 840.000 | CS \$ | 9.2700 |
| | | | 1450 | MAPLEWOOD, MN | 1,255.000 | CS \$ | 9.0300 |
| | | | 1460 | NEW HOPE, MN | 425.000 | CS \$ | 9.0300 |
| | | | 1780 | EAU CLAIRE, WI | 605.000 | CS \$ | 9.2700 |
| | | | 1790 | MADISON, WI | 689.000 | CS \$ | 9.2700 |
| | | | 1800 | MILWAUKEE, WI | 386.000 | CS \$ | 9.2700 |
| | | | Subtotal | | 16,800.000 | CS | |
| | | | Contract Total | | 16,800.000 | CS \$ | 165,883.20 |
| Contractor Total | | | | | 16,800.000 | CS \$ | 165,883.20 |

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

12-3J14-19-C-0734

CLEARWATER, NE

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|--------------------------------------|-------------------|-----------------------|-------------------------|-----------|-------|-----------|
| 4100016572 | BEANS DRY SPLIT PEA GREEN PKG-12/2LB | | | | | | |
| | | | 260 | CONCORDIA, KS | 1,680.000 | CS \$ | 8.8890 |
| | | | 370 | SALISBURY, NC | 1,680.000 | CS \$ | 10.9783 |
| | | | 970 | WASHINGTON , DC | 840.000 | CS \$ | 11.5676 |
| | | | 980 | WASHINGTON , DC | 840.000 | CS \$ | 11.5676 |
| | | | 1300 | BRIDGETON, MO | 840.000 | CS \$ | 10.5081 |
| | | | 1310 | SIKESTON, MO | 420.000 | CS \$ | 10.5081 |
| | | | 1320 | SPRINGFIELD, MO | 420.000 | CS \$ | 10.5081 |
| | | | Subtotal | | 6,720.000 | CS | |
| | | | Contract Total | | 6,720.000 | CS \$ | 70,464.22 |
| Contractor Total | | | | | 6,720.000 | CS \$ | 70,464.22 |
| TRINIDAD/BENHAM CORP. PO BOX 378007 DENVER, CO 80237-8007 | | | | | | | |
| 12-3J14-19-C-0732 | | LaVergne, TN | | | | | |
| 4100016570 | BEANS DRY SPLIT PEA GREEN PKG-12/2LB | | | | | | |
| | | | 1140 | AIKEN, SC | 269.000 | CS \$ | 11.2324 |
| | | | 1150 | GREENVILLE, SC | 991.000 | CS \$ | 11.2324 |
| | | | 1160 | NO CHARLESTON, SC | 420.000 | CS \$ | 11.2324 |
| | | | 1380 | GROVE CITY, OH | 1,092.000 | CS \$ | 10.6368 |
| | | | 1390 | TOLEDO, OH | 588.000 | CS \$ | 10.6368 |
| | | | Subtotal | | 3,360.000 | CS | |
| | | | Contract Total | | 3,360.000 | CS \$ | 36,740.27 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|---------------------------|-------------------|---------------|-------------|-----------|-------|-----------|
| 12-3J14-19-C-0733 4100016571 | | Mineola, TX | | | | | |
| | BEANS DRY SPLIT PEA GREEN | | PKG-12/2LB | | | | |
| | | | 1920 | PLANO, TX | 1,260.000 | CS \$ | 10.1160 |
| | | | 1930 | TYLER, TX | 420.000 | CS \$ | 10.1160 |
| | | | | | | | 10.1160 |
| | | | | | 1,680.000 | CS | |
| | | | | | | | |
| | | | | | 1,680.000 | CS \$ | 16,994.88 |
| | | | | | 5,040.000 | CS \$ | 53,735.15 |

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

| | | | | | | | |
|---------------------------------|---------------------------|--------------------|------------|----------------------|-----------|-------|---------|
| 12-3J14-19-C-0730 4100016568 | | SHARON SPRINGS, KS | | | | | |
| | BEANS DRY SPLIT PEA GREEN | | PKG-12/2LB | | | | |
| | | | 150 | WALLINGFOR D, CT | 1,680.000 | CS \$ | 10.2300 |
| | | | 190 | PEMBROKE PARK, FL | 1,680.000 | CS \$ | 10.3500 |
| | | | 280 | NEW ORLEANS, LA | 1,680.000 | CS \$ | 9.2800 |
| | | | 300 | OAK PARK, MI | 1,680.000 | CS \$ | 9.2800 |
| | | | 330 | JACKSON, MS | 1,680.000 | CS \$ | 9.5200 |
| | | | 410 | LAS VEGAS, NV | 1,680.000 | CS \$ | 8.9200 |
| | | | 450 | BRONX, NY | 1,680.000 | CS \$ | 9.9900 |
| | | | 490 | O-JACK | 1,680.000 | CS \$ | 10.3500 |
| | | | 540 | CHATTANOO GA, TN | 560.000 | CS \$ | 9.6400 |
| | | | 550 | KINGSPORT, TN | 560.000 | CS \$ | 9.6400 |
| | | | 560 | MARYVILLE, | 560.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------------|-----------|-------|---------|
| | | | | TN | | | 9.6400 |
| | | | 580 | AKRON, OH | 672.000 | CS \$ | 9.2800 |
| | | | 590 | CLEVELAND, OH | 1,008.000 | CS \$ | 9.2800 |
| | | | 610 | HONESDALE, PA | 420.000 | CS \$ | 10.4100 |
| | | | 620 | JENKINS TOWNSHIP, PA | 840.000 | CS \$ | 10.4100 |
| | | | 630 | YORK, PA | 420.000 | CS \$ | 10.4100 |
| | | | 680 | DAVENPORT, IA | 535.000 | CS \$ | 9.1600 |
| | | | 690 | HIAWATHA, IA | 618.000 | CS \$ | 9.1600 |
| | | | 700 | WATERLOO, IA | 527.000 | CS \$ | 9.1600 |
| | | | 760 | SALEM, VA | 840.000 | CS \$ | 9.8800 |
| | | | 770 | VERONA, VA | 840.000 | CS \$ | 9.8800 |
| | | | 790 | LAGRANGE, GA | 840.000 | CS \$ | 9.5200 |
| | | | 800 | SAVANNAH, GA | 840.000 | CS \$ | 9.5200 |
| | | | 820 | DUQUESNE, PA | 840.000 | CS \$ | 9.9900 |
| | | | 830 | HARRISBURG, PA | 840.000 | CS \$ | 9.9900 |
| | | | 850 | MESA, AZ | 840.000 | CS \$ | 8.9200 |
| | | | 860 | TUCSON, AZ | 840.000 | CS \$ | 8.9200 |
| | | | 910 | PENNSAUKEN, NJ | 840.000 | CS \$ | 10.2300 |
| | | | 920 | VINELAND, NJ | 840.000 | CS \$ | 10.2300 |
| | | | 940 | ATHENS, GA | 840.000 | CS \$ | 9.5200 |
| | | | 950 | THOMASVILLE , GA | 840.000 | CS \$ | 9.5200 |
| | | | 1000 | ELIZABETHTO | 560.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|--------------------------|-----------|-------|---------|
| | | | | WN, KY | | | 9.7000 |
| | | | 1010 | LEXINGTON, KY | 560.000 | CS \$ | 9.7000 |
| | | | 1020 | LOUISVILLE, KY | 560.000 | CS \$ | 9.7000 |
| | | | 1040 | BLOOMINGTO N, IN | 442.000 | CS \$ | 9.5200 |
| | | | 1050 | INDIANAPOLIS , IN | 775.000 | CS \$ | 9.5200 |
| | | | 1060 | TERRE HAUTE, IN | 463.000 | CS \$ | 9.5200 |
| | | | 1110 | ELMIRA, NY | 840.000 | CS \$ | 10.3500 |
| | | | 1120 | ROCHESTER, NY | 840.000 | CS \$ | 10.3500 |
| | | | 1180 | PHARR, TX | 840.000 | CS \$ | 9.2800 |
| | | | 1190 | SAN ANTONIO, TX | 840.000 | CS \$ | 9.2800 |
| | | | 1210 | IRVINE, CA | 840.000 | CS \$ | 9.0400 |
| | | | 1220 | SAN BERNARDINO, CA | 840.000 | CS \$ | 9.0400 |
| | | | 1240 | PHILADELPHIA , PA | 840.000 | CS \$ | 9.9900 |
| | | | 1250 | SINKING SPRING, PA | 840.000 | CS \$ | 9.9900 |
| | | | 1340 | CINCINNATI, OH | 588.000 | CS \$ | 9.3400 |
| | | | 1350 | DAYTON, OH | 672.000 | CS \$ | 9.3400 |
| | | | 1360 | LOGAN, OH | 420.000 | CS \$ | 9.3400 |
| | | | 1480 | COLORADO SPRING, CO | 420.000 | CS \$ | 8.9200 |
| | | | 1490 | DENVER, CO | 840.000 | CS \$ | 8.9200 |
| | | | 1500 | GREELEY, CO | 420.000 | CS \$ | 8.9200 |
| | | | 1520 | LEXA, AR | 250.000 | CS \$ | 9.2800 |
| | | | 1530 | LITTLE ROCK, | 1,180.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-------------------------|----------------------|------------|-------|------------|
| | | | | AR | | | 9.2800 |
| | | | 1540 | RUSSELLVILLE , AR | 250.000 | CS \$ | 9.2800 |
| | | | 1560 | BEAUMONT, TX | 420.000 | CS \$ | 9.2200 |
| | | | 1570 | HOUSTON, TX | 1,260.000 | CS \$ | 9.2200 |
| | | | 1590 | HILLSIDE, NJ | 840.000 | CS \$ | 10.1700 |
| | | | 1600 | NEPTUNE, NJ | 840.000 | CS \$ | 10.1700 |
| | | | 1690 | OKLAHOMA CITY, OK | 1,008.000 | CS \$ | 8.8000 |
| | | | 1700 | TULSA, OK | 672.000 | CS \$ | 8.8000 |
| | | | 1750 | BIRMINGHAM, AL | 750.000 | CS \$ | 9.5200 |
| | | | 1760 | MONTGOMER Y, AL | 930.000 | CS \$ | 9.5200 |
| | | | 1820 | COMSTOCK PARK, MI | 551.000 | CS \$ | 9.4000 |
| | | | 1830 | FLINT, MI | 1,129.000 | CS \$ | 9.4000 |
| | | | 1850 | AUSTIN, TX | 840.000 | CS \$ | 9.7000 |
| | | | 1860 | HOUSTON, TX | 420.000 | CS \$ | 9.7000 |
| | | | 1870 | LAREDO, TX | 420.000 | CS \$ | 9.7000 |
| | | | 1950 | NORFOLK, VA | 840.000 | CS \$ | 9.9900 |
| | | | 1960 | HUNTINGTON, WV | 840.000 | CS \$ | 9.9900 |
| | | | Subtotal | | 57,120.000 | CS | |
| | | | Contract Total | | 57,120.000 | CS \$ | 548,839.20 |
| | | | Contractor Total | | 57,120.000 | CS \$ | 548,839.20 |

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

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|--------------------------------------|-----------------------|---------------|-----------------------|------------|-------|------------|
| 78403-3041 | | | | | | | |
| 12-3J14-19-C-0736 4100016574 | | CORPUS CHRISTI, TX | | | | | |
| | BEANS DRY SPLIT PEA GREEN PKG-12/2LB | | | | | | |
| | | | 320 | JACKSON, MS | 1,680.000 | CS \$ | 9.8100 |
| | | | 350 | CREEDMOOR, NC | 1,680.000 | CS \$ | 10.8600 |
| | | | 510 | FORT MYERS, FL | 840.000 | CS \$ | 11.3100 |
| | | | 520 | HOMESTEAD, FL | 840.000 | CS \$ | 11.3100 |
| | | | 1270 | CLEARWATER , FL | 420.000 | CS \$ | 10.9400 |
| | | | 1280 | TAMPA, FL | 1,260.000 | CS \$ | 10.9400 |
| | | | 1410 | BRADENTON, FL | 420.000 | CS \$ | 11.4400 |
| | | | 1420 | FORT MYERS, FL | 840.000 | CS \$ | 11.4400 |
| | | | 1430 | SARASOTA, FL | 420.000 | CS \$ | 11.4400 |
| | | | 1620 | JACKSONVILL E, FL | 840.000 | CS \$ | 11.1000 |
| | | | 1630 | MILTON, FL | 420.000 | CS \$ | 11.1000 |
| | | | 1640 | TALLAHASSE E, FL | 420.000 | CS \$ | 11.1000 |
| | | | 1660 | EL PASO, TX | 420.000 | CS \$ | 10.6300 |
| | | | 1670 | FORT WORTH, TX | 1,260.000 | CS \$ | 10.6300 |
| | | | 1890 | CORPUS CHRISTI, TX | 420.000 | CS \$ | 9.7200 |
| | | | 1900 | HOUSTON, TX | 1,260.000 | CS \$ | 9.7200 |
| | | Subtotal | | | 13,440.000 | CS | |
| | | Contract Total | | | 13,440.000 | CS \$ | 144,160.80 |
| Contractor Total | | | | | 13,440.000 | CS \$ | 144,160.80 |