

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEAN-SPLIT PEA (YELLOW) 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. 2000005828 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 YELLOW PKG-12/2 LB	77,280.000	CS	\$7.9500 - \$11.2593	\$ 726,421.42
TOTAL	77,280.000	CS		\$ 726,421.42

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**COLUMBIA GRAIN
INTERNATIONAL, LLC
1300 SW 5TH AVENUE
SUITE 2929
PORTLAND, OR
97201-5636**

12-3J14-19-C-0740 VISALIA, CA
4100016578

Quantity	UOM	Price
BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB		
60	CS	\$ 8.5723
80	CS	\$ 8.7509
310	CS	\$ 8.6567
320	CS	\$ 8.6567
370	CS	\$ 9.2386
410	CS	\$ 9.2290
430	CS	\$ 9.4535
Subtotal	11,760.000CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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			Contract Total		11,760.000CS \$	105,096.94
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Contractor Total					11,760.000 CS \$	105,096.94
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LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-19-C-0737 JAMESTOWN, ND
4100016575

BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB

130	NEWARK, DE	1,680.000CS	\$	10.5700
170	CHICAGO, IL	1,680.000CS	\$	7.9500
190	GENEVA, IL	1,680.000CS	\$	7.9500
210	BATON ROUGE, LA	1,680.000CS	\$	9.2000
340	BRONX, NY	1,680.000CS	\$	10.0900
350	BRONX, NY	1,680.000CS	\$	10.0900
470	WASHINGTON, DC	840.000CS	\$	10.5700
480	WASHINGTON, DC	840.000CS	\$	10.5700
1150	MAPLEWOOD, MN	1,255.000CS	\$	8.4300
1160	NEW HOPE, MN	425.000CS	\$	8.4300

Subtotal		13,440.000CS		
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Contract Total		13,440.000CS	\$	125,748.00
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Contractor Total		13,440.000 CS	\$	125,748.00
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NEBRASKA BEAN, INC.
85824 519TH AVE.
CLEARWATER, NE
68726-5239

12-3J14-19-C-0741 CLEARWATER, NE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100016579	BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB						
			250	CREEDMOOR, NC	1,680.000	CS \$	10.4736
			270	SALISBURY, NC	1,680.000	CS \$	10.3783
			530	JONESBORO, AR	430.000	CS \$	10.1164
			540	LITTLE ROCK, AR	625.000	CS \$	10.1164
			550	VAN BUREN, AR	625.000	CS \$	10.1164
			640	COLUMBIA, MO	500.000	CS \$	9.5867
			650	KANSAS CITY, MO	760.000	CS \$	9.5867
			660	ST JOSEPH, MO	420.000	CS \$	9.5867
			680	ELIZABETHTO WN, KY	560.000	CS \$	10.4617
			690	LEXINGTON, KY	560.000	CS \$	10.4617
			700	LOUISVILLE, KY	560.000	CS \$	10.4617
			930	DUQUESNE, PA	420.000	CS \$	11.2593
			940	HARRISBURG, PA	840.000	CS \$	11.2593
			950	YORK, PA	420.000	CS \$	11.2593
			Subtotal		10,080.000	CS	
			Contract Total		10,080.000	CS \$	104,623.67
Contractor Total					10,080.000	CS \$	104,623.67

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

12-3J14-19-C-0738
4100016576

SHARON SPRINGS, KS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS DRY SPLIT PEA YELLOW		PKG-12/2 LB				
			40	PHOENIX, AZ	1,680.000	CS \$	8.3400
			90	INDIO, CA	1,680.000	CS \$	8.4600
			110	WALLINGFOR D, CT	1,680.000	CS \$	9.6500
			230	BOSTON, MA	1,680.000	CS \$	9.6500
			290	ALBUQUERQU E, NM	1,680.000	CS \$	8.3400
			390	O-JACK	1,680.000	CS \$	9.9700
			450	MILWAUKEE, WI	1,680.000	CS \$	8.7000
			500	JENKINS TOWNSHIP, PA	840.000	CS \$	9.5300
			510	PHILADELPHIA , PA	840.000	CS \$	9.5300
			570	CLEVELAND, OH	555.000	CS \$	9.0200
			580	GROVE CITY, OH	555.000	CS \$	9.0200
			590	SPRINGFIELD, OH	570.000	CS \$	9.0200
			610	MACON, GA	840.000	CS \$	9.1400
			620	THOMASVILLE , GA	840.000	CS \$	9.1400
			720	LORTON, VA	560.000	CS \$	9.5000
			730	RICHMOND, VA	560.000	CS \$	9.5000
			740	SALEM, VA	560.000	CS \$	9.5000
			760	CHATTANOO GA, TN	560.000	CS \$	9.0600
			770	KINGSPORT, TN	560.000	CS \$	9.0600
			780	MARYVILLE, TN	560.000	CS \$	9.0600
			800	AIKEN, SC	269.000	CS \$	9.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	GREENVILLE, SC	991.000	CS \$	9.5000
			820	NO CHARLESTON, SC	420.000	CS \$	9.5000
			870	HILLSIDE, NJ	840.000	CS \$	9.7400
			880	PENNSAUKEN, NJ	840.000	CS \$	9.7400
			900	EVANSVILLE, IN	622.000	CS \$	8.7000
			910	INDIANAPOLIS , IN	1,058.000	CS \$	8.7000
			1030	DENVER, CO	840.000	CS \$	8.4300
			1040	GREELEY, CO	420.000	CS \$	8.4300
			1050	PUEBLO, CO	420.000	CS \$	8.4300
			1110	HOUSTON, TX	840.000	CS \$	9.1200
			1120	PHARR, TX	420.000	CS \$	9.1200
			1130	SAN ANTONIO, TX	420.000	CS \$	9.1200
			1180	EL PASO, TX	420.000	CS \$	8.7800
			1190	FORT WORTH, TX	420.000	CS \$	8.7800
			1200	PLANO, TX	840.000	CS \$	8.7800
			1220	BATTLE CREEK, MI	438.000	CS \$	8.8200
			1230	DETROIT, MI	1,242.000	CS \$	8.8200
			1250	OKLAHOMA CITY, OK	1,008.000	CS \$	8.2200
			1260	TULSA, OK	672.000	CS \$	8.2200
			Subtotal		33,600.000	CS	
			Contract Total		33,600.000	CS \$	303,525.60
Contractor Total					33,600.000	CS \$	303,525.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041						
12-3J14-19-C-0739 4100016577		CORPUS CHRISTI, TX				
	BEANS DRY SPLIT PEA YELLOW PKG-12/2 LB					
		150	FORT MYERS, FL	1,680.000	CS	\$ 10.2600
		840	BIRMINGHAM, AL	750.000	CS	\$ 10.2900
		850	MONTGOMER Y, AL	930.000	CS	\$ 10.2900
		970	BRADENTON, FL	840.000	CS	\$ 10.7500
		980	SARASOTA, FL	840.000	CS	\$ 10.7500
		1000	CLEARWATER , FL	420.000	CS	\$ 10.7000
		1010	TAMPA, FL	1,260.000	CS	\$ 10.7000
		1070	AUSTIN, TX	420.000	CS	\$ 10.0400
		1080	HOUSTON, TX	840.000	CS	\$ 10.0400
		1090	TYLER, TX	420.000	CS	\$ 10.0400
		Subtotal		8,400.000	CS	
		Contract Total		8,400.000	CS	\$ 87,427.20
Contractor Total				8,400.000	CS	\$ 87,427.20