

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DRY EDIBLE BEANS as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006085 dated April 30, 2019.

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

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	13,440.000	CS	\$16.5156 - \$18.0632	233,579.64
BEANS BLACKEYE DRY PKG-12/2 LB	5,040.000	CS	\$23.8476 - \$25.3952	122,791.87
BEANS GREAT NORTHERN DRY PKG-12/2 LB	25,200.000	CS	\$12.6697 - \$14.7100	352,161.10
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	15,120.000	CS	\$14.5900 - \$16.1900	231,957.60
BEANS PINTO DRY PKG-12/2 LB	85,680.000	CS	\$9.3492 - \$11.3000	871,040.86
BEANS PINTO DRY TOTE-2000 LB	220,000.000	LB	\$0.3890 - \$0.4640	92,180.00
TOTAL	364,480.000	CS		1,903,711.06

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

12-3J14-19-C-1791 PETERSBURG, ND
4100017555

BEANS PINTO DRY TOTE-2000 LB	1800	MOSES LAKE, WA	44,000.000LB	\$	0.3890
	1800	MOSES LAKE, WA	44,000.000LB	\$	0.3890
	1810	MOSES LAKE,	44,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			0.3890
			Subtotal		132,000.000	LB	
			Contract Total		132,000.000	LB	\$ 51,348.00
Contractor Total					132,000.000	LB	\$ 51,348.00

KELLEY BEAN CO., INC.
P. O. BOX 2488
SCOTTSBLUFF, NE
69363-2488

12-3J14-19-C-1792
4100017556

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

290	INDIO, CA	1,680.000	CS	\$	13.7700
310	LONG BEACH, CA	1,680.000	CS	\$	13.7800
330	ATLANTA, GA	1,680.000	CS	\$	14.1300
350	CHICAGO, IL	1,680.000	CS	\$	13.5900
370	NEW ORLEANS, LA	1,680.000	CS	\$	14.3300
380	NEW ORLEANS, LA	1,680.000	CS	\$	14.3300
380	NEW ORLEANS, LA	1,680.000	CS	\$	14.3300
420	Syracuse, NY	1,680.000	CS	\$	14.7100
430	Syracuse, NY	1,680.000	CS	\$	14.7100
450	CARO, MI	420.000	CS	\$	14.5200
460	CLARE, MI	840.000	CS	\$	14.5200
470	VULCAN, MI	420.000	CS	\$	14.5200

	Subtotal	16,800.000	CS		
	Contract Total	16,800.000	CS	\$	238,896.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					16,800.000	CS \$	238,896.00

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

12-3J14-19-C-1795
4100017559

CLEARWATER, NE

BEANS BLACKEYE DRY PKG-12/2 LB

40	CHICAGO, IL	1,680.000	CS	\$	23.8476
50	CHICAGO, IL	1,680.000	CS	\$	23.8476
70	AIKEN, SC	268.000	CS	\$	25.3952
80	GREENVILLE, SC	992.000	CS	\$	25.3952
90	NO CHARLESTON, SC	420.000	CS	\$	25.3952

Subtotal

5,040.000CS

BEANS BABY LIMA DRY PKG-12/2 LB

120	CHICAGO, IL	1,680.000	CS	\$	16.5156
140	NEW ORLEANS, LA	1,680.000	CS	\$	17.6763
140	NEW ORLEANS, LA	1,680.000	CS	\$	17.6763
150	NEW ORLEANS, LA	1,680.000	CS	\$	17.6763
170	DETROIT, MI	1,680.000	CS	\$	16.9204
180	DETROIT, MI	1,680.000	CS	\$	16.9204
200	AIKEN, SC	269.000	CS	\$	18.0632
210	GREENVILLE, SC	991.000	CS	\$	18.0632
220	NO CHARLESTON, SC	420.000	CS	\$	18.0632
240	HOUSTON,	560.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			17.5870
			250	LAREDO, TX	703.000	CS \$	17.5870
			260	PHARR, TX	417.000	CS \$	17.5870
			Subtotal		13,440.000	CS	
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			570	OKLAHOMA CITY, OK	1,008.000	CS \$	12.6697
			580	TULSA, OK	672.000	CS \$	12.6697
			Subtotal		1,680.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1150	Kansas City, MO	1,680.000	CS \$	9.3492
			1160	Kansas City, MO	1,680.000	CS \$	9.3492
			1170	Kansas City, MO	1,680.000	CS \$	9.3492
			1180	Kansas City, MO	1,680.000	CS \$	9.3492
			1620	DETROIT, MI	840.000	CS \$	10.2599
			1630	FLINT, MI	840.000	CS \$	10.2599
			Subtotal		8,400.000	CS	
			Contract Total		28,560.000	CS \$	457,719.87
			Contractor Total		28,560.000	CS \$	457,719.87

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

12-3J14-19-C-1794
4100017558

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

400	Kansas City, MO	1,680.000	CS \$	13.8100
600	OKLAHOMA	1,008.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, OK			13.2300
			610	TULSA, OK	672.000	CS \$	13.2300
			Subtotal		3,360.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1020	SALINAS, CA	1,680.000	CS \$	10.9200
			1310	DALLAS, TX	1,680.000	CS \$	10.2800
			1480	PLANO, TX	1,680.000	CS \$	10.2800
			1490	PLANO, TX	1,680.000	CS \$	10.2800
			1500	PLANO, TX	1,680.000	CS \$	10.2800
			Subtotal		8,400.000	CS	
			Contract Total		11,760.000	CS \$	132,854.40
Contractor Total					11,760.000	CS \$	132,854.40

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

12-3J14-19-C-1796
4100017560

SHARON SPRINGS, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

490	AUSTIN, TX	916.000	CS \$	14.3900
500	BEAUMONT, TX	417.000	CS \$	14.3900
510	TYLER, TX	347.000	CS \$	14.3900
530	CADILLAC, MI	420.000	CS \$	13.3200
540	DETROIT, MI	840.000	CS \$	13.3200
550	OSSINEKE, MI	420.000	CS \$	13.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		3,360.000	CS	
	BEANS PINTO DRY	PKG-12/2	LB				
			850	FRESNO, CA	1,680.000	CS \$	10.1500
			870	GARDEN GROVE, CA	1,680.000	CS \$	10.0300
			890	INDIO, CA	1,680.000	CS \$	10.0900
			910	IRVINE, CA	1,680.000	CS \$	10.0300
			930	LONG BEACH, CA	1,680.000	CS \$	10.0300
			950	RIVERSIDE, CA	1,680.000	CS \$	10.0300
			960	RIVERSIDE, CA	1,680.000	CS \$	10.0300
			980	SACRAMENTO , CA	1,680.000	CS \$	10.1500
			990	SACRAMENTO , CA	1,680.000	CS \$	10.1500
			1010	SALINAS, CA	1,680.000	CS \$	10.1500
			1040	WATSONVILL E, CA	1,680.000	CS \$	10.1500
			1060	DENVER, CO	1,680.000	CS \$	9.5100
			1110	Nampa, ID	1,680.000	CS \$	10.3500
			1120	Nampa, ID	1,680.000	CS \$	10.3500
			1130	Nampa, ID	1,680.000	CS \$	10.3500
			1200	BRENTWOOD, NY	1,680.000	CS \$	11.3000
			1220	Syracuse, NY	1,680.000	CS \$	11.1300
			1230	Syracuse, NY	1,680.000	CS \$	11.1300
			1240	Syracuse, NY	1,680.000	CS \$	11.1300
			1260	PORTLAND, OR	1,680.000	CS \$	11.0100
			1270	PORTLAND,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			11.0100
			1330	EL PASO, TX	1,680.000	CS \$	9.8000
			1340	EL PASO, TX	1,680.000	CS \$	9.8000
			1350	EL PASO, TX	1,680.000	CS \$	9.8000
			1360	EL PASO, TX	1,680.000	CS \$	9.8000
			1420	LUBBOCK, TX	1,680.000	CS \$	9.6800
			1520	PHOENIX, AZ	840.000	CS \$	10.0900
			1530	TUCSON, AZ	840.000	CS \$	10.0900
			1590	PHOENIX, AZ	840.000	CS \$	10.0900
			1600	TUCSON, AZ	840.000	CS \$	10.0900
			1650	AMARILLO, TX	250.000	CS \$	9.8500
			1660	LUBBOCK, TX	250.000	CS \$	9.8500
			1670	PLANO, TX	1,180.000	CS \$	9.8500
			1690	EL PASO, TX	1,348.000	CS \$	9.9800
			1700	ODESSA, TX	332.000	CS \$	9.9800
			1720	EL PASO, TX	840.000	CS \$	9.9800
			1730	ODESSA, TX	840.000	CS \$	9.9800
							9.9800
			Subtotal		52,080.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			640	SAN DIEGO, CA	1,680.000	CS \$	14.9800
			660	CHICAGO, IL	1,680.000	CS \$	14.5900
			680	NEW ORLEANS, LA	1,680.000	CS \$	15.4300
			690	NEW	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			15.4300
			710	BRENTWOOD, NY	1,680.000	CS \$	16.1900
			730	Syracuse, NY	1,680.000	CS \$	16.0200
			750	LAREDO, TX	1,680.000	CS \$	15.1500
			770	HOUSTON, TX	847.000	CS \$	15.1900
			780	PHARR, TX	500.000	CS \$	15.1900
			790	TYLER, TX	333.000	CS \$	15.1900
			810	BATTLE CREEK, MI	420.000	CS \$	15.0900
			820	DETROIT, MI	1,260.000	CS \$	15.0900
			Subtotal		15,120.000	CS	
			BEANS PINTO DRY TOTE-2000 LB				
			1830	MOSES LAKE, WA	33,092.000	LB \$	0.4640
			1840	MOSES LAKE, WA	10,908.000	LB \$	0.4640
			1860	MOSES LAKE, WA	26,200.000	LB \$	0.4640
			1870	MOSES LAKE, WA	17,800.000	LB \$	0.4640
			Subtotal		88,000.000	LB	
			Contract Total		158,560.000	LB \$	852,120.80
Contractor Total					158,560.000	LB \$	852,120.80
WESTSTAR FOOD CO., LLC P.O. BOX 23041 CORPUS CHRISTI, TX 78403-3041							
12-3J14-19-C-1793 4100017557				CORPUS CHRISTI, TX			
				BEANS PINTO DRY PKG-12/2 LB			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1080	PEMBROKE PARK, FL	1,680.000	CS \$	11.2100
			1090	PEMBROKE PARK, FL	1,680.000	CS \$	11.2100
			1290	CORPUS CHRISTI, TX	1,680.000	CS \$	9.5700
			1380	HOUSTON, TX	1,680.000	CS \$	9.5700
			1400	LAREDO, TX	1,680.000	CS \$	9.5200
			1440	PHARR, TX	1,680.000	CS \$	10.0200
			1440	PHARR, TX	1,680.000	CS \$	10.0200
			1450	PHARR, TX	1,680.000	CS \$	10.0200
			1460	PHARR, TX	1,680.000	CS \$	10.0200
			1550	AUSTIN, TX	375.000	CS \$	10.4900
			1560	BEAUMONT, TX	250.000	CS \$	10.4900
			1570	LAREDO, TX	1,055.000	CS \$	10.4900
			Subtotal		16,800.000	CS	
			Contract Total		16,800.000	CS \$	170,772.00
Contractor Total					16,800.000	CS \$	170,772.00