

PURCHASE AWARD DESCRIPTION

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of the Coronavirus Aid, Relief, and Economic Security Act (CARES).

The purchase is the result of offers received in response to Solicitation No. 2000007019 dated May 21, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1,2020 through August 31,2020.

A total of 161,280 cases were not awarded due to vendor constraints and price concerns.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	1,680.000	CS	\$21.6000 - \$21.6000	\$ 36,288.00
BEANS PINTO DRY PKG-12/2 LB	68,880.000	CS	\$25.2000 - \$33.4600	\$ 2,067,240.00
TOTAL	70,560.000	CS		\$ 2,103,528.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
TWENTY-FIRST CENTURY BEAN PROCESSIN P.O. BOX 6 SHARON SPRINGS, KS 67758-0006							

12-3J14-20-C-2409 SHARON SPRINGS, KS
4100020754

Material	Quantity	UOM	Price
BEANS PINTO DRY PKG-12/2 LB	170	BOSTON, MA	840.000CS \$ 28.7700
	180	HATFIELD, MA	420.000CS \$ 28.7700
	190	SHREWSBURY, MA	420.000CS \$ 28.7700
	340	EXTON, PA	420.000CS \$ 26.8600
	350	HONESDALE, PA	420.000CS \$ 26.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	PHILADELPHIA , PA	840.000	CS \$	26.8600
			830	BROOKLYN PARK, MN	1,255.000	CS \$	25.3300
			840	NEW HOPE, MN	425.000	CS \$	25.3300
			1090	AUSTIN, TX	840.000	CS \$	25.2000
			1100	LUBBOCK, TX	840.000	CS \$	25.2000
			1250	OKLAHOMA CITY, OK	1,008.000	CS \$	26.4600
			1260	TULSA, OK	672.000	CS \$	26.4600
			1350	BRIDGETON, MO	760.000	CS \$	25.7200
			1360	SIKESTON, MO	500.000	CS \$	25.7200
			1370	SPRINGFIELD, MO	420.000	CS \$	25.7200
			Subtotal		10,080.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			2170	FORT WORTH, TX	1,680.000	CS \$	21.6000
			Subtotal		1,680.000	CS	
			Contract Total		11,760.000	CS \$	302,299.20
Contractor Total					11,760.000	CS \$	302,299.20

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

12-3J14-20-C-2408
4100020753

CORPUS CHRISTI, TX

BEANS PINTO DRY PKG-12/2 LB

40	WALLINGFOR D, CT	1,680.000	CS \$	31.2400
90	BRONX, NY	1,680.000	CS \$	31.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	BRONX, NY	1,680.000	CS \$	31.1100
			110	BRONX, NY	1,680.000	CS \$	31.1100
			300	NORFOLK, VA	560.000	CS \$	33.4600
			310	SALEM, VA	560.000	CS \$	33.4600
			320	VERONA, VA	560.000	CS \$	33.4600
			410	HOMESTEAD, FL	1,680.000	CS \$	30.5700
			430	JACKSONVILL E, FL	1,680.000	CS \$	30.1400
			450	ORLANDO, FL	1,680.000	CS \$	30.4200
			460	ORLANDO, FL	1,680.000	CS \$	30.4200
			490	PEMBROKE PARK, FL	1,680.000	CS \$	30.7400
			510	ATHENS, GA	1,680.000	CS \$	30.1400
			530	EAST POINT, GA	1,680.000	CS \$	30.0800
			550	THOMASVILLE , GA	1,680.000	CS \$	30.1400
			570	JACKSON, MS	1,680.000	CS \$	29.6300
			590	CREEDMOOR, NC	1,680.000	CS \$	30.5700
			610	SALISBURY, NC	1,680.000	CS \$	30.4200
			800	GROVE CITY, OH	1,260.000	CS \$	33.2000
			810	YOUNGSTOW N, OH	420.000	CS \$	33.2000
			860	TUCSON, AZ	1,680.000	CS \$	30.2700
			870	TUCSON, AZ	1,680.000	CS \$	30.2700
			890	BATON ROUGE, LA	1,680.000	CS \$	29.4000
			910	NEW ORLEANS, LA	1,680.000	CS \$	29.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	FORT WORTH, TX	1,680.000	CS \$	29.4200
			950	HOUSTON, TX	1,680.000	CS \$	29.3100
			960	HOUSTON, TX	1,680.000	CS \$	29.3100
			980	PHARR, TX	1,680.000	CS \$	29.1800
			1000	PLANO, TX	1,680.000	CS \$	29.3700
			1050	FORT SMITH, AR	400.000	CS \$	32.4900
			1060	NORFORK, AR	300.000	CS \$	32.4900
			1070	VAN BUREN, AR	980.000	CS \$	32.4900
			1120	EL PASO, TX	1,260.000	CS \$	32.2300
			1130	ODESSA, TX	420.000	CS \$	32.2300
			1180	BATON ROUGE, LA	840.000	CS \$	31.9000
			1190	LAFAYETTE, LA	840.000	CS \$	31.9000
			1280	DENVER, CO	1,680.000	CS \$	30.1500
			1300	SIOUX FALLS, SD	1,680.000	CS \$	30.3500
			1490	OAKLAND, CA	1,680.000	CS \$	31.1900
			1510	OXNARD, CA	1,680.000	CS \$	30.7400
			1580	SANTA MARIA, CA	1,680.000	CS \$	30.9000
			1600	PORTLAND, OR	1,680.000	CS \$	31.6800
			Subtotal		58,800.000	CS	
			Contract Total		58,800.000	CS \$	1,801,228.80
Contractor Total					58,800.000	CS \$	1,801,228.80