

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans, Peas and Lentils as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. Insert Sol. #2000007381 dated November 2, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2021 through March 31, 2021.

No Shortfalls

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	11,760.000	CS	\$17.6871 - \$18.6395	\$ 215,300.90
BEANS BABY LIMA DRY PKG-24/1 LB	3,360.000	CS	\$18.3524 - \$18.7988	\$ 62,414.02
BEANS BLACKEYE DRY PKG-12/2 LB	1,680.000	CS	\$30.5090 - \$30.5090	\$ 51,255.12
BEANS GREAT NORTHERN DRY PKG-12/2 LB	48,720.000	CS	\$13.9530 - \$18.4000	\$ 739,986.56
BEANS GREAT NORTHERN DRY PKG-24/1 LB	13,440.000	CS	\$13.7500 - \$16.4800	\$ 206,304.00
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	20,160.000	CS	\$18.7400 - \$22.0900	\$ 411,520.54
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	10,080.000	CS	\$20.1700 - \$25.3000	\$ 218,810.42
BEANS PINTO DRY PKG-12/2 LB	110,880.000	CS	\$11.5100 - \$14.2600	\$ 1,392,921.60
BEANS PINTO DRY PKG-24/1 LB	11,760.000	CS	\$11.9500 - \$14.6800	\$ 161,649.60
LENTILS DRY PKG 12/2 LB	1,680.000	CS	\$10.8500 - \$10.8500	\$ 18,228.00
LENTILS DRY PKG-24/1 LB	8,400.000	CS	\$11.2800 - \$12.8300	\$ 101,488.80
TOTAL	241,920.000	CS		\$ 3,579,879.56

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
KELLEY BEAN CO., INC.							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
P. O. BOX 2488 SCOTTSBLUFF, NE 69363-2488						
12-3J14-21-C-0305 4100022042		MORRILL, NE				
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			260 IRVINE, CA	1,680.000	CS \$	14.4400
			280 SAN JOSE, CA	1,680.000	CS \$	14.3700
			290 SAN JOSE, CA	1,680.000	CS \$	14.3700
			310 SANTA MARIA, CA	1,680.000	CS \$	14.4400
			330 WOODLAND, CA	1,680.000	CS \$	14.3100
			350 JACKSONVILL E, FL	1,680.000	CS \$	15.8600
			370 JACKSONVILL E, FL	1,680.000	CS \$	15.8600
			390 PEMBROKE PARK, FL	1,680.000	CS \$	15.9240
			390 PEMBROKE PARK, FL	1,680.000	CS \$	15.9240
			400 PEMBROKE PARK, FL	1,680.000	CS \$	15.9240
			420 PEMBROKE PARK, FL	1,680.000	CS \$	15.9240
			430 PEMBROKE PARK, FL	1,680.000	CS \$	15.9240
			450 HENDERSON, TN	1,680.000	CS \$	14.0980
			470 HOUSTON, TX	1,680.000	CS \$	13.9530
			490 SALEM, VA	1,680.000	CS \$	15.6790
			510 VERONA, VA	1,680.000	CS \$	15.8070
			530 BETHEL HEIGHTS, AR	600.000	CS \$	14.3720
			540 MOUNTAIN HOME, AR	400.000	CS \$	14.3720

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	TEXARKANA, AR	680.000	CS \$	14.3700
			570	CHATTANOO GA, TN	913.000	CS \$	14.7600
			580	DUNLAP, TN	307.000	CS \$	14.7600
			590	KINGSPORT, TN	460.000	CS \$	14.7600
			610	EVANSVILLE, IN	200.000	CS \$	14.6100
			620	LEXINGTON, KY	1,280.000	CS \$	14.6100
			630	MAYFIELD, KY	200.000	CS \$	14.6100
			650	ELIZABETHTO WN, KY	715.000	CS \$	14.5300
			660	LOUISVILLE, KY	715.000	CS \$	14.5300
			670	WILDER, KY	250.000	CS \$	14.5300
			690	FAYETTEVILLE , TN	861.000	CS \$	14.5700
			700	SMYRNA, TN	819.000	CS \$	14.5700
			720	BETHEL HEIGHTS, AR	360.000	CS \$	14.1800
			730	FORT SMITH, AR	1,020.000	CS \$	14.1800
			740	TEXARKANA, AR	300.000	CS \$	14.1800
			760	COVINGTON, TN	416.000	CS \$	14.4200
			770	DYERSBURG, TN	1,051.000	CS \$	14.4200
			780	ERIN, TN	213.000	CS \$	14.4200
			800	JONESBORO, AR	250.000	CS \$	14.3100
			810	LITTLE ROCK, AR	980.000	CS \$	14.3100
			820	MOUNTAIN HOME, AR	450.000	CS \$	14.3100
			840	COOKEVILLE, TN	1,000.000	CS \$	14.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	KNOXVILLE, TN	680.000	CS \$	14.4600
			900	FORT SMITH, AR	500.000	CS \$	14.4100
			910	JONESBORO, AR	500.000	CS \$	14.4100
			920	LITTLE ROCK, AR	680.000	CS \$	14.4100
			Subtotal		43,680.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1420	PHOENIX, AZ	1,680.000	CS \$	12.4300
			1460	COMMERCE, CA	1,680.000	CS \$	12.5000
			1470	COMMERCE, CA	1,680.000	CS \$	12.5000
			1480	COMMERCE, CA	1,680.000	CS \$	12.5000
			1500	EXETER, CA	1,680.000	CS \$	12.4900
			1520	FRESNO, CA	1,680.000	CS \$	12.5500
			1540	GARDEN GROVE, CA	1,680.000	CS \$	12.5100
			1560	IMPERIAL, CA	1,680.000	CS \$	12.5000
			1580	INDIO, CA	1,680.000	CS \$	12.4800
			1590	INDIO, CA	1,680.000	CS \$	12.4800
			1610	IRVINE, CA	1,680.000	CS \$	12.5500
			1640	LONG BEACH, CA	1,680.000	CS \$	12.5200
			1660	MODESTO, CA	1,680.000	CS \$	12.4400
			1680	RIVERSIDE, CA	1,680.000	CS \$	12.5000
			1700	SALINAS, CA	1,680.000	CS \$	12.5300
			1720	SAN BERNARDINO, CA	1,680.000	CS \$	12.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1740	SAN DIEGO, CA	1,680.000	CS \$	12.5300
			1760	SAN JOSE, CA	1,680.000	CS \$	12.4700
			1770	SAN JOSE, CA	1,680.000	CS \$	12.4700
			1780	SAN JOSE, CA	1,680.000	CS \$	12.4700
			1800	SANTA MARIA, CA	1,680.000	CS \$	12.5500
			1820	SHREVEPORT, LA	1,680.000	CS \$	12.8100
			1880	PORTLAND, OR	1,680.000	CS \$	12.8100
			1880	PORTLAND, OR	1,680.000	CS \$	12.8100
			1890	PORTLAND, OR	1,680.000	CS \$	12.8100
			1900	PORTLAND, OR	1,680.000	CS \$	12.8100
			2070	LUBBOCK, TX	1,680.000	CS \$	12.1100
			2260	ELIZABETHTO WN, KY	715.000	CS \$	12.8700
			2270	LOUISVILLE, KY	715.000	CS \$	12.8700
			2280	WILDER, KY	250.000	CS \$	12.8700
			2300	EVANSVILLE, IN	200.000	CS \$	12.9600
			2310	LEXINGTON, KY	1,280.000	CS \$	12.9600
			2320	MAYFIELD, KY	200.000	CS \$	12.9600
			2400	BETHEL HEIGHTS, AR	360.000	CS \$	12.4300
			2410	LITTLE ROCK, AR	1,320.000	CS \$	12.4300
			2490	JONESBORO, AR	1,100.000	CS \$	13.0100
			2500	RUSSELLVILLE , AR	250.000	CS \$	13.0100
			2510	TEXARKANA, AR	330.000	CS \$	13.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2530	MOUNTAIN HOME, AR	280.000	CS \$	12.4800
			2540	VAN BUREN, AR	1,400.000	CS \$	12.4800
			Subtotal		53,760.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2570	BRENTWOOD, NY	1,680.000	CS \$	14.6800
			2590	ALBUQUERQU E, NM	400.000	CS \$	12.7200
			2600	LAS CRUCES, NM	930.000	CS \$	12.7200
			2610	ROSWELL, NM	350.000	CS \$	12.7200
			2630	DELHI, LA	360.000	CS \$	13.3100
			2640	NEW ORLEANS, LA	1,320.000	CS \$	13.3100
			2820	Syracuse, NY	1,680.000	CS \$	14.5500
			2830	Syracuse, NY	1,680.000	CS \$	14.5500
			2960	Kansas City, MO	1,680.000	CS \$	11.9500
			Subtotal		10,080.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			950	BRENTWOOD, NY	1,680.000	CS \$	16.4800
			970	DELHI, LA	360.000	CS \$	15.1100
			980	NEW ORLEANS, LA	1,320.000	CS \$	15.1100
			1000	BENTON HARBOR, MI	420.000	CS \$	14.6600
			1010	DETROIT, MI	840.000	CS \$	14.6600
			1020	LANSING, MI	420.000	CS \$	14.6600
			2760	Syracuse, NY	1,680.000	CS \$	16.3500
			2770	Syracuse, NY	1,680.000	CS \$	16.3500
			2780	Syracuse, NY	1,680.000	CS \$	16.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2900	Kansas City, MO	1,680.000	CS \$	16.3500
			2910	Kansas City, MO	1,680.000	CS \$	13.7500
							13.7500
			Subtotal		13,440.000	CS	
			Contract Total		120,960.000	CS \$	1,670,521.76
Contractor Total					120,960.000	CS \$	1,670,521.76

LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-21-C-0299
4100022036

JAMESTOWN, ND

BEANS PINTO DRY PKG-12/2 LB

1840	BRONX, NY	1,680.000	CS \$	14.0100
1850	BRONX, NY	1,680.000	CS \$	14.1300
1860	BRONX, NY	1,680.000	CS \$	14.2500
2220	BROOKLYN PARK, MN	953.000	CS \$	11.6200
2230	NEW HOPE, MN	425.000	CS \$	11.6200
2240	ROCHESTER, MN	302.000	CS \$	11.6200
2340	BOSTON, MA	1,260.000	CS \$	14.2600
2350	SHREWSBURY , MA	420.000	CS \$	14.2600
2370	BROOKLYN PARK, MN	1,257.000	CS \$	11.5100
2380	NEW HOPE, MN	423.000	CS \$	11.5100
2460	BOSTON, MA	1,260.000	CS \$	14.1300
2470	HATFIELD, MA	420.000	CS \$	14.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		11,760.00	CS	
	LENTILS DRY	PKG 12/2 LB					
			2670	PEORIA, IL	1,680.00	CS \$	10.8500
			Subtotal		1,680.00	CS	
	LENTILS DRY	PKG-24/1 LB					
			2700	HOUSTON, TX	840.00	CS \$	12.2400
			2710	TYLER, TX	840.00	CS \$	12.2400
			2730	LAREDO, TX	840.00	CS \$	12.4200
			2740	SAN ANTONIO, TX	840.00	CS \$	12.4200
			2860	Nampa, ID	1,680.00	CS \$	11.6400
			2880	Syracuse, NY	1,680.00	CS \$	12.8300
			2980	Kansas City, MO	1,680.00	CS \$	11.2800
			Subtotal		8,400.00	CS	
	Contract Total				21,840.00	CS \$	277,485.60
Contractor Total					21,840.00	CS \$	277,485.60
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-21-C-0303		Jamestown, ND					
4100022040							
	BEANS GREAT NORTHERN DRY	PKG-12/2 LB					
			360	JACKSONVILL E, FL	1,680.00	CS \$	18.2800
			410	PEMBROKE PARK, FL	1,680.00	CS \$	18.4000
			Subtotal		3,360.00	CS	
	Contract Total				3,360.00	CS \$	61,622.40
Contractor Total					3,360.00	CS \$	61,622.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
NEBRASKA BEAN, INC.						
85824 519TH AVE.						
CLEARWATER, NE						
68726-5239						
12-3J14-21-C-0304		CLEARWATER, NE				
4100022041						
	BEANS BLACKEYE DRY		PKG-12/2 LB			
		230	PLANO, TX	1,680.000	CS \$	
						30.5090
	Subtotal			1,680.000	CS	
	BEANS BABY LIMA DRY		PKG-12/2 LB			
		40	COMMERCE, CA	1,680.000	CS \$	18.3717
		50	COMMERCE, CA	1,680.000	CS \$	18.3717
		70	OAKLAND, CA	1,680.000	CS \$	18.4312
		80	OAKLAND, CA	1,680.000	CS \$	18.4312
		100	NEW ORLEANS, LA	1,680.000	CS \$	17.6871
		120	RICHMOND, VA	1,680.000	CS \$	18.6395
		140	VERONA, VA	1,680.000	CS \$	18.2229
	Subtotal			11,760.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-12/2 LB			
		1130	LAFAYETTE, LA	1,680.000	CS \$	21.2127
	Subtotal			1,680.000	CS	
	BEANS BABY LIMA DRY		PKG-24/1 LB			
		170	CHICAGO, IL	1,680.000	CS \$	18.3524
		190	BATTLE CREEK, MI	840.000	CS \$	18.7988
		200	DETROIT, MI	840.000	CS \$	18.7988
	Subtotal			3,360.000	CS	
	BEANS LIGHT RED KIDNEY DRY		PKG-24/1 LB			
		1350	DELHI, LA	360.000	CS \$	22.3643

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1360	NEW ORLEANS, LA	1,320.000	CS \$	22.3643
			2800	Syracuse, NY	1,680.000	CS \$	25.3000
			2930	Kansas City, MO	1,680.000	CS \$	21.1200
			2940	Kansas City, MO	1,680.000	CS \$	21.1200
			Subtotal		6,720.000	CS	
			Contract Total		25,200.000	CS \$	515,646.62
Contractor Total					25,200.000	CS \$	515,646.62

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

12-3J14-21-C-0302
4100022039

Sharon Springs, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

870	OKLAHOMA CITY, OK	1,008.000	CS \$	16.3600
880	TULSA, OK	672.000	CS \$	16.3600

Subtotal

1,680.000CS

BEANS PINTO DRY PKG-12/2 LB

1920	AUSTIN, TX	1,680.000	CS \$	12.9500
1930	AUSTIN, TX	1,680.000	CS \$	12.9500
1940	AUSTIN, TX	1,680.000	CS \$	12.9500
1980	FORT WORTH, TX	1,680.000	CS \$	12.6900
1990	FORT WORTH, TX	1,680.000	CS \$	12.7100
2150	PLANO, TX	1,680.000	CS \$	12.7100
2430	OKLAHOMA CITY, OK	1,008.000	CS \$	12.8400
2440	TULSA, OK	672.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.8400
			Subtotal		11,760.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1170	PLANO, TX	1,680.000	CS \$	19.7600
			Subtotal		1,680.000	CS	
			Contract Total		15,120.000	CS \$	211,545.60
Contractor Total					15,120.000	CS \$	211,545.60

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

12-3J14-21-C-0301
4100022038

SHARON SPRINGS, KS

			BEANS PINTO DRY PKG-12/2 LB				
			1430	PHOENIX, AZ	1,680.000	CS \$	12.6100
			1440	PHOENIX, AZ	1,680.000	CS \$	12.6100
			1620	IRVINE, CA	1,680.000	CS \$	12.7300
			1620	IRVINE, CA	1,680.000	CS \$	12.7300
			2090	ODESSA, TX	1,680.000	CS \$	12.1400
			Subtotal		8,400.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			1050	COMMERCE, CA	1,680.000	CS \$	19.2100
			1060	COMMERCE, CA	1,680.000	CS \$	19.2100
			1070	COMMERCE, CA	1,680.000	CS \$	21.3700
			1090	SAN JOSE, CA	1,680.000	CS \$	19.3300
			1110	ALEXANDRIA, LA	1,680.000	CS \$	21.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1150	SHREVEPORT, LA	1,680.000	CS \$	21.8500
			1190	SAN ANTONIO, TX	1,680.000	CS \$	18.7400
			1210	VERONA, VA	1,680.000	CS \$	20.4000
			1230	EVANSVILLE, IN	200.000	CS \$	19.9300
			1240	LEXINGTON, KY	1,280.000	CS \$	19.9300
			1250	MAYFIELD, KY	200.000	CS \$	19.9300
			1270	ELIZABETHTO WN, KY	715.000	CS \$	22.0900
			1280	LOUISVILLE, KY	715.000	CS \$	22.0900
			1290	WILDER, KY	250.000	CS \$	22.0900
			Subtotal		16,800.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2840	Syracuse, NY	1,680.000	CS \$	14.4600
			Subtotal		1,680.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1320	DETROIT, MI	1,680.000	CS \$	20.1700
			1330	DETROIT, MI	1,680.000	CS \$	20.1700
			Subtotal		3,360.000	CS	
			Contract Total		30,240.000	CS \$	540,288.00
Contractor Total					30,240.000	CS \$	540,288.00

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

12-3J14-21-C-0300
4100022037

CORPUS CHRISTI, TX

BEANS PINTO DRY PKG-12/2 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1390	LITTLE ROCK, AR	1,680.000	CS \$	12.4600
			1400	LITTLE ROCK, AR	1,680.000	CS \$	12.4600
			1960	CORPUS CHRISTI, TX	1,680.000	CS \$	11.7300
			2010	HOUSTON, TX	1,680.000	CS \$	12.0900
			2020	HOUSTON, TX	1,680.000	CS \$	12.0900
			2030	HOUSTON, TX	1,680.000	CS \$	12.0900
			2050	LAREDO, TX	1,680.000	CS \$	11.9400
			2110	PHARR, TX	1,680.000	CS \$	11.9000
			2120	PHARR, TX	1,680.000	CS \$	11.9000
			2130	PHARR, TX	1,680.000	CS \$	11.9000
			2170	SAN ANTONIO, TX	1,680.000	CS \$	11.9700
			2170	SAN ANTONIO, TX	1,680.000	CS \$	11.9700
			2170	SAN ANTONIO, TX	1,680.000	CS \$	11.9700
			2180	SAN ANTONIO, TX	1,680.000	CS \$	11.9700
			2200	VICTORIA, TX	1,680.000	CS \$	11.7800
			Subtotal		25,200.000	CS	
			Contract Total		25,200.000	CS \$	302,769.60
Contractor Total					25,200.000	CS \$	302,769.60