

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009833 dated January 26, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1,2024 through June 30, 2024.

No Shortfall

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: 15

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	8,400.000	CS	\$27.5848 - \$28.8962	\$ 238,621.82
BEANS BABY LIMA DRY PKG-24/1 LB	5,040.000	CS	\$28.4276 - \$30.2152	\$ 147,928.37
BEANS BLACKEYE DRY PKG-12/2 LB	5,040.000	CS	\$29.1900 - \$29.1900	\$ 147,117.60
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	11,760.000	CS	\$13.1900 - \$14.1200	\$ 160,070.40
BEANS GREAT NORTHERN DRY PKG-12/2 LB	10,080.000	CS	\$17.6900 - \$18.6900	\$ 185,186.40
BEANS GREAT NORTHERN DRY PKG-24/1 LB	23,520.000	CS	\$17.7000 - \$18.8100	\$ 423,024.00
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	15,120.000	CS	\$18.0364 - \$19.0064	\$ 281,750.11
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	15,120.000	CS	\$18.4200 - \$19.9900	\$ 291,412.80
BEANS PINTO DRY PKG-12/2 LB	75,600.000	CS	\$16.3100 - \$18.3100	\$ 1,316,958.05
BEANS PINTO DRY PKG-24/1 LB	30,240.000	CS	\$18.1400 - \$20.1200	\$ 572,174.40
LENTILS DRY PKG 12/2 LB	26,880.000	CS	\$14.2900 - \$16.3600	\$ 415,766.40
LENTILS DRY PKG-24/1 LB	20,160.000	CS	\$15.3600 - \$17.5200	\$ 320,073.60
TOTAL	246,960.000	CS		\$ 4,500,083.95

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHINA DOLL RICE AND BEANS, INC.							
100 Jacintoport Blvd Saraland, AL 36571-3304							
12-3J14-24-C-1020 4100029360		Saraland, AL					
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
			710	MILTON, FL	1,680.000	CS \$	18.3600
	Subtotal				1,680.000	CS	
	Contract Total				1,680.000	CS \$	30,844.80
Contractor Total					1,680.000	CS \$	30,844.80
JM GRAIN INC							
PO BOX 248 GARRISON, ND 58540-7270							
12-3J14-24-C-1023 4100029363		Corpus Christi, TX					
	BEANS PINTO DRY PKG-12/2 LB						
			1410	ODESSA, TX	1,680.000	CS \$	18.0000
			1510	PLANO, TX	1,680.000	CS \$	17.9100
			1520	PLANO, TX	1,680.000	CS \$	17.9100
			1800	LITTLE ROCK, AR	1,380.000	CS \$	18.3100
			1810	TEXARKANA, AR	300.000	CS \$	18.3100
			1830	LAFAYETTE, LA	840.000	CS \$	18.1500
			1840	NEW ORLEANS, LA	840.000	CS \$	18.1500
	Subtotal				8,400.000	CS	
	LENTILS DRY PKG 12/2 LB						
			2260	AUSTIN, TX	1,680.000	CS \$	15.2900
			2330	HOUSTON,	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			15.4600
			Subtotal		3,360.000	CS	
			Contract Total		11,760.000	CS	\$ 203,330.40
Contractor Total					11,760.000	CS	\$ 203,330.40

KELLEY BEAN CO INC
2407 circle DR
SCOTTSBLUFF, NE
69361-1791

12-3J14-24-C-1022
4100029362

MORRILL, NE

BEANS GREAT NORTHERN DRY PKG-12/2 LB

370	SAN DIEGO, CA	1,680.000	CS	\$	18.4300
380	SAN DIEGO, CA	1,680.000	CS	\$	18.4300

Subtotal

3,360.000CS

BEANS GREAT NORTHERN DRY PKG-24/1 LB

530	INDUSTRY, CA	1,680.000	CS	\$	18.3800
530	INDUSTRY, CA	1,680.000	CS	\$	18.3800
550	SANTA ROSA, CA	1,680.000	CS	\$	18.3900
570	Kansas City, MO	1,680.000	CS	\$	17.7000
580	Kansas City, MO	1,680.000	CS	\$	17.7000
580	Kansas City, MO	1,680.000	CS	\$	17.7000
580	Kansas City, MO	1,680.000	CS	\$	17.7000
590	Kansas City, MO	1,680.000	CS	\$	17.7100
600	Kansas City, MO	1,680.000	CS	\$	17.7100
610	Kansas City, MO	1,680.000	CS	\$	17.7000
620	Kansas City,	1,680.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			17.7000
			620	Kansas City, MO	1,680.000	CS \$	17.7000
			640	BAKER, LA	840.000	CS \$	18.8100
			650	NEW ORLEANS, LA	840.000	CS \$	18.8100
			670	DETROIT, MI	1,260.000	CS \$	18.5200
			680	FLINT, MI	420.000	CS \$	18.5200
			Subtotal		23,520.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			870	DETROIT, MI	1,680.000	CS \$	19.0700
			880	DETROIT, MI	1,680.000	CS \$	19.0700
			900	BRENTWOOD, NY	1,680.000	CS \$	19.9900
			910	BRENTWOOD, NY	1,680.000	CS \$	19.9900
			920	BRENTWOOD, NY	1,680.000	CS \$	19.9900
			940	BENTON HARBOR, MI	420.000	CS \$	19.2000
			950	DETROIT, MI	1,260.000	CS \$	19.2000
			970	PHOENIX, AZ	840.000	CS \$	19.3000
			980	TUCSON, AZ	840.000	CS \$	19.3000
			1000	Kansas City, MO	1,680.000	CS \$	18.4200
			1010	Kansas City, MO	1,680.000	CS \$	18.4300
			Subtotal		15,120.000	CS	
			Contract Total		42,000.000	CS \$	776,361.60
Contractor Total					42,000.000	CS \$	776,361.60

LEGUME MATRIX LLC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
901 14th Ave SE Jamestown, ND 58401						
12-3J14-24-C-1019 4100029359		JAMESTOWN, ND				
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			400 GENEVA, IL	1,680.000	CS \$	17.6900
			420 PORTLAND, OR	1,680.000	CS \$	18.6900
			Subtotal	3,360.000	CS	
	LENTILS DRY PKG 12/2 LB					
			2170 SAN JOSE, CA	1,680.000	CS \$	15.9200
			2190 BRONX, NY	1,680.000	CS \$	16.0400
			2200 BRONX, NY	1,680.000	CS \$	16.2000
			2210 BRONX, NY	1,680.000	CS \$	16.3600
			2220 BRONX, NY	1,680.000	CS \$	16.3600
			2240 PORTLAND, OR	1,680.000	CS \$	15.7300
			Subtotal	10,080.000	CS	
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB					
			260 INDUSTRY, CA	1,680.000	CS \$	13.3100
			320 BRONX, NY	1,680.000	CS \$	13.8500
			330 BRONX, NY	1,680.000	CS \$	13.9900
			340 BRONX, NY	1,680.000	CS \$	14.1200
			Subtotal	6,720.000	CS	
	BEANS PINTO DRY PKG-24/1 LB					
			1950 BRENTWOOD, NY	1,680.000	CS \$	19.8500
			Subtotal	1,680.000	CS	
	LENTILS DRY PKG-24/1 LB					
			2470 BRENTWOOD, NY	1,680.000	CS \$	17.5200
			Subtotal	1,680.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
Contract Total					23,520.00	CS \$	379,058.40	
Contractor Total					23,520.00	CS \$	379,058.40	
NEBRASKA BEAN, INC.								
85824 519TH AVE.								
CLEARWATER, NE								
68726-5239								
12-3J14-24-C-1021		CLEARWATER, NE						
4100029361								
	BEANS BABY LIMA DRY PKG-12/2 LB							
	40		EAST POINT,		1,680.00	CS \$	27.5848	
			GA					
	60		THOMASVILLE		1,680.00	CS \$	27.8824	
			, GA					
	80		BRONX, NY		1,680.00	CS \$	28.8962	
	90		BRONX, NY		1,680.00	CS \$	28.8367	
	100		BRONX, NY		1,680.00	CS \$	28.8367	
	Subtotal					8,400.00	CS	
	BEANS BABY LIMA DRY PKG-24/1 LB							
	130		JACKSON,		1,680.00	CS \$	28.4276	
			MS					
	150		BRENTWOOD,		1,680.00	CS \$	30.2152	
			NY					
	170		BAKER, LA		840.00	CS \$	29.4098	
	180		NEW		840.00	CS \$	29.4098	
			ORLEANS, LA					
	Subtotal					5,040.00	CS	
Contract Total					13,440.00	CS \$	386,550.20	
Contractor Total					13,440.00	CS \$	386,550.20	
PW MONTGOMERY LLC								
PO Box 336725								
GREELEY, CO 80633								

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1024 4100029364		Devils Lake, ND					
	BEANS PINTO DRY PKG-12/2 LB						
			1040	FRESNO, CA	1,680.000	CS \$	18.1228
			1060	INDUSTRY, CA	1,680.000	CS \$	18.1888
			1070	INDUSTRY, CA	1,680.000	CS \$	17.7088
			1080	INDUSTRY, CA	1,680.000	CS \$	17.9428
			1100	LONG BEACH, CA	1,680.000	CS \$	18.0028
			1120	OXNARD, CA	1,680.000	CS \$	18.0028
			1140	SAN JOSE, CA	1,680.000	CS \$	18.2428
			1160	SANTA MARIA, CA	1,680.000	CS \$	18.2428
			1170	SANTA MARIA, CA	1,680.000	CS \$	18.2428
			1180	SANTA MARIA, CA	1,680.000	CS \$	18.2428
			1200	SANTA ROSA, CA	1,680.000	CS \$	18.1228
			1220	WOODLAND, CA	1,680.000	CS \$	18.1228
			1240	GENEVA, IL	1,680.000	CS \$	16.4588
			1250	GENEVA, IL	1,680.000	CS \$	16.4588
			1560	SALT LAKE CITY, UT	1,680.000	CS \$	17.4388
			1580	SALEM, VA	1,680.000	CS \$	17.6488
			1600	RIPLEY, WV	1,680.000	CS \$	17.4688
			1620	WASHINGTON , DC	840.000	CS \$	18.2488
			1630	WASHINGTON , DC	840.000	CS \$	18.2488
			1650	EVANSVILLE, IN	200.000	CS \$	18.0088

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1660	LEXINGTON, KY	1,280.000	CS \$	18.0088
			1670	PADUCAH, KY	200.000	CS \$	18.0088
			1690	DES MOINES, IA	1,308.000	CS \$	16.4588
			1700	SIOUX CITY, IA	206.000	CS \$	16.4588
			1710	OMAHA, NE	166.000	CS \$	16.4588
			1730	ELIZABETHTO WN, KY	715.000	CS \$	17.6488
			1740	INDEPENDENC E, KY	250.000	CS \$	17.6488
			1750	LOUISVILLE, KY	715.000	CS \$	17.6488
			1770	BOSTON, MA	1,260.000	CS \$	18.0088
			1780	CHICOPEE, MA	420.000	CS \$	18.0088
			Subtotal		36,960.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			730	EAST POINT, GA	1,680.000	CS \$	18.0364
			770	BRONX, NY	1,680.000	CS \$	19.0064
			780	BRONX, NY	1,680.000	CS \$	19.0064
			790	BRONX, NY	1,680.000	CS \$	19.0064
			800	BRONX, NY	1,680.000	CS \$	19.0064
			810	BRONX, NY	1,680.000	CS \$	19.0064
			Subtotal		10,080.000	CS	
			Contract Total		47,040.000	CS \$	846,891.27
Contractor Total					47,040.000	CS \$	846,891.27

TWENTY-FIRST CENTURY
BEAN PROCESSIN
P.O. BOX 6

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SHARON SPRINGS, KS							
67758-0006							
12-3J14-24-C-1017		SHARON SPRINGS, KS					
4100029357							
	BEANS BLACKEYE DRY PKG-12/2 LB						
			210	BRONX, NY	1,680.000	CS \$	29.1900
			220	BRONX, NY	1,680.000	CS \$	29.1900
			230	BRONX, NY	1,680.000	CS \$	29.1900
			Subtotal		5,040.000	CS	
	LENTILS DRY PKG 12/2 LB						
			2110	INDUSTRY, CA	1,680.000	CS \$	15.4700
			2120	INDUSTRY, CA	1,680.000	CS \$	15.3500
			2130	INDUSTRY, CA	1,680.000	CS \$	15.3500
			2150	LONG BEACH, CA	1,680.000	CS \$	15.3500
			Subtotal		6,720.000	CS	
	BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
			270	INDUSTRY, CA	1,680.000	CS \$	13.1900
			280	INDUSTRY, CA	1,680.000	CS \$	13.1900
			Subtotal		3,360.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			1870	INDUSTRY, CA	1,680.000	CS \$	19.5200
			1870	INDUSTRY, CA	1,680.000	CS \$	19.5200
			1890	SAN DIEGO, CA	1,680.000	CS \$	19.7600
			1910	SAN FRANCISCO, CA	1,680.000	CS \$	20.1200
			2030	Kansas City, MO	1,680.000	CS \$	18.6900
			2040	Kansas City, MO	1,680.000	CS \$	18.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2040	Kansas City, MO	1,680.000	CS \$	18.6900
			2050	Kansas City, MO	1,680.000	CS \$	18.6900
			2050	Kansas City, MO	1,680.000	CS \$	18.6900
			2060	Kansas City, MO	1,680.000	CS \$	18.6900
			2070	Kansas City, MO	1,680.000	CS \$	18.6900
			2080	Kansas City, MO	1,680.000	CS \$	18.6900
			2080	Kansas City, MO	1,680.000	CS \$	18.6900
			2080	Kansas City, MO	1,680.000	CS \$	18.6900
			Subtotal		23,520.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2360	Kansas City, MO	1,680.000	CS \$	15.3600
			2360	Kansas City, MO	1,680.000	CS \$	15.3600
			2370	Kansas City, MO	1,680.000	CS \$	15.3600
			2380	Kansas City, MO	1,680.000	CS \$	15.3600
			2390	Kansas City, MO	1,680.000	CS \$	15.3600
			2400	Kansas City, MO	1,680.000	CS \$	15.3600
			2410	Kansas City, MO	1,680.000	CS \$	15.3600
			2430	GARDEN GROVE, CA	1,680.000	CS \$	16.1900
			2430	GARDEN GROVE, CA	1,680.000	CS \$	16.1900
			2450	SAN FRANCISCO, CA	1,680.000	CS \$	16.7900
			2490	PHOENIX, AZ	840.000	CS \$	16.3100
			2500	TUCSON, AZ	840.000	CS \$	16.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		18,480.00	CS	
			Contract Total		57,120.00	CS	\$ 1,032,007.20
Contractor Total					57,120.00	CS	\$ 1,032,007.20

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

12-3J14-24-C-1018 CORPUS CHRISTI, TX
4100029358

BEANS GREAT NORTHERN DRY PKG-12/2 LB

440	EVANSVILLE, IN	200.00	CS	\$	18.5200
450	LEXINGTON, KY	1,280.00	CS	\$	18.5200
460	PADUCAH, KY	200.00	CS	\$	18.5200
480	ELIZABETHTO WN, KY	715.00	CS	\$	18.4700
490	INDEPENDENC E, KY	250.00	CS	\$	18.4700
500	LOUISVILLE, KY	715.00	CS	\$	18.4700

Subtotal

3,360.00CS

BEANS PINTO DRY PKG-12/2 LB

1270	AUSTIN, TX	1,680.00	CS	\$	16.6900
1290	CORPUS CHRISTI, TX	1,680.00	CS	\$	16.3100
1310	EL PASO, TX	1,680.00	CS	\$	17.1500
1320	EL PASO, TX	1,680.00	CS	\$	17.1500
1330	EL PASO, TX	1,680.00	CS	\$	17.1500
1340	EL PASO, TX	1,680.00	CS	\$	17.1500
1350	EL PASO, TX	1,680.00	CS	\$	17.1500
1360	EL PASO, TX	1,680.00	CS	\$	17.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							17.1500
			1380	HOUSTON, TX	1,680.000	CS \$	16.6200
			1390	HOUSTON, TX	1,680.000	CS \$	16.6200
			1430	PHARR, TX	1,680.000	CS \$	16.4900
			1440	PHARR, TX	1,680.000	CS \$	16.4900
			1450	PHARR, TX	1,680.000	CS \$	16.4900
			1470	PLANO, TX	1,680.000	CS \$	16.9100
			1480	PLANO, TX	1,680.000	CS \$	16.9100
			1490	PLANO, TX	1,680.000	CS \$	16.9100
			1500	PLANO, TX	1,680.000	CS \$	16.9100
			1540	VICTORIA, TX	1,680.000	CS \$	16.3400
			Subtotal		30,240.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			750	NEW ORLEANS, LA	1,680.000	CS \$	18.1100
			830	LAFAYETTE, LA	840.000	CS \$	18.1700
			840	NEW ORLEANS, LA	840.000	CS \$	18.1700
			Subtotal		3,360.000	CS	
			LENTILS DRY PKG 12/2 LB				
			2270	AUSTIN, TX	1,680.000	CS \$	14.2900
			2290	EL PASO, TX	1,680.000	CS \$	14.7700
			2300	EL PASO, TX	1,680.000	CS \$	14.7700
			2310	EL PASO, TX	1,680.000	CS \$	14.7700
			Subtotal		6,720.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			300	MILTON, FL	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.6300
			Subtotal		1,680.000	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			1930	NEW ORLEANS, LA	1,680.000	CS \$	18.5900
			1970	LAREDO, TX	840.000	CS \$	18.1800
			1980	PHARR, TX	840.000	CS \$	18.1800
			2000	BEAUMONT, TX	420.000	CS \$	18.1400
			2010	HOUSTON, TX	1,260.000	CS \$	18.1400
			Subtotal		5,040.000	CS	
			Contract Total		50,400.000	CS \$	845,040.00
Contractor Total					50,400.000	CS \$	845,040.00