

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans as indicated below for distribution to the Federal Food and Nutrition Programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006826 dated March 27, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2020 to May 15, 2020

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS LIGHT RED KIDNEY CAN-24/300	3,060.000	CS	\$13.5000 - \$13.5000	41,310.00
BEANS PINTO DRY PKG-12/2 LB	3,360.000	CS	\$15.2200 - \$15.8800	52,248.00
BEANS REFRIED CAN-24/300	3,060.000	CS	\$15.8800 - \$18.4600	52,540.20
SPAGHETTI SAUCE MEATLESS CAN-24/300	3,240.000	CS	\$11.7900 - \$11.9200	38,410.20
TOMATO SAUCE CAN-24/300	3,060.000	CS	\$11.3900 - \$11.9600	35,725.50
TOTAL	15,780.000	CS		220,233.90

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LEGUME MATRIX, LLC							
901 14th Ave SE							
Jamestown, ND 58401							
12-3J14-20-C-1503		JAMESTOWN, ND					
4100019855							
	BEANS PINTO DRY PKG-12/2 LB						
			40	Nampa, ID	1,680.000	CS	\$ 15.8800
			60	Kansas City, MO	1,680.000	CS	\$ 15.2200
	Subtotal				3,360.000	CS	
	Contract Total				3,360.000	CS	\$ 52,248.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					3,360.000	CS \$	52,248.00
NEIL JONES FOOD COMPANY, THE PO BOX 30 VANCOUVER, WA 98666-0030							
12-3J14-20-C-1504 4100019856		VANCOUVER, WA					
	TOMATO SAUCE CAN-24/300		280	Nampa, ID	1,530.000	CS \$	11.9600
	Subtotal				1,530.000	CS	
	SPAGHETTI SAUCE MEATLESS CAN-24/300		230	Nampa, ID	1,620.000	CS \$	11.9200
	Subtotal				1,620.000	CS	
	Contract Total				3,150.000	CS \$	37,609.20
Contractor Total					3,150.000	CS \$	37,609.20
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-20-C-1505 4100019857		Lawton, MI					
	BEANS LIGHT RED KIDNEY CAN-24/300		100	Nampa, ID	1,530.000	CS \$	13.5000
			120	Kansas City, MO	1,530.000	CS \$	13.5000
	Subtotal				3,060.000	CS	
	Contract Total				3,060.000	CS \$	41,310.00
Contractor Total					3,060.000	CS \$	41,310.00
RED GOLD, INC. PO Box 83							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Elwood, IN 46036-0083							
12-3J14-20-C-1506 4100019858		ORESTES, IN					
	TOMATO SAUCE CAN-24/300		300	Kansas City, MO	1,530.000	CS	\$ 11.3900
	Subtotal				1,530.000	CS	
	Contract Total				1,530.000	CS	\$ 17,426.70
12-3J14-20-C-1507 4100019859		Geneva, IN					
	SPAGHETTI SAUCE MEATLESS CAN-24/300		250	Kansas City, MO	1,620.000	CS	\$ 11.7900
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS	\$ 19,099.80
Contractor Total					3,150.000	CS	\$ 36,526.50
TEASDALE FOODS, INC.							
P.O. BOX 814							
ATWATER, CA							
95301-0814							
12-3J14-20-C-1508 4100019860		Hoopeston, IL					
	BEANS REFRIED CAN-24/300		150	Nampa, ID	1,530.000	CS	\$ 18.4600
			170	Kansas City, MO	1,530.000	CS	\$ 15.8800
	Subtotal				3,060.000	CS	
	Contract Total				3,060.000	CS	\$ 52,540.20
Contractor Total					3,060.000	CS	\$ 52,540.20