

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned dried beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003647 dated October 14, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2016, through March 31, 2016.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 10

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	1,530.000	CS	\$9.4500 - \$9.4500	\$ 14,458.50
BEANS BLACK EYE CAN-24/300	30,600.000	CS	\$9.8000 - \$11.8500	\$ 334,197.90
BEANS LIGHT RED KIDNEY CAN-24/300	56,610.000	CS	\$8.3000 - \$11.1800	\$ 561,701.25
BEANS REFRIED CAN-24/300	64,260.000	CS	\$10.0800 - \$11.6900	\$ 687,337.20
BEANS VEGETARIAN CAN-24/300	90,270.000	CS	\$9.1900 - \$11.1800	\$ 918,918.00
<b>TOTAL</b>	<b>243,270.000</b>	<b>CS</b>		<b>\$ 2,516,612.85</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

BURNETTE FOODS, INC.  
P.O. BOX 128  
ELK RAPIDS, MI  
49629-0128

AG-3J16-P-16-0059                      NEW ERA, MI  
4100009677

Material	Quantity	UOM	Price
BEANS BLACK EYE CAN-24/300	70	CS	11.0600
	80	CS	11.0600
	110	CS	11.0600
	130	CS	11.1800
	140	CS	11.1800
	160	CS	10.9200
	180	CS	10.8300
	200	CS	9.8000
	250	CS	9.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
			270	DALLAS, TX	1,530.000 CS \$	10.9500
			280	DALLAS, TX	1,530.000 CS \$	10.9500
			300	FORT WORTH, TX	1,530.000 CS \$	10.9300
			380	CLEARWATER , FL	371.000 CS \$	11.3600
			390	LAKELAND, FL	273.000 CS \$	11.3600
			400	TAMPA, FL	886.000 CS \$	11.3600
			420	BOSTON, MA	765.000 CS \$	11.2100
			430	HATFIELD, MA	382.000 CS \$	11.2100
			440	LOWELL, MA	383.000 CS \$	11.2100
			460	CLEARWATER , FL	371.000 CS \$	11.3700
			470	LAKELAND, FL	273.000 CS \$	11.3700
			480	TAMPA, FL	886.000 CS \$	11.3700
			3410	VERNON, CA	1,530.000 CS \$	11.0600
			3420	CLEVELAND, OH	1,530.000 CS \$	9.9900
			3440	SALEM, VA	1,530.000 CS \$	10.6100
		<b>Subtotal</b>			27,540.000 CS	
		<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>				
			510	LONG BEACH, CA	1,530.000 CS \$	9.9300
			520	LONG BEACH, CA	1,530.000 CS \$	9.9300
			540	SACRAMENTO , CA	1,530.000 CS \$	10.1600
			550	SACRAMENTO , CA	1,530.000 CS \$	10.1600
			570	VERNON, CA	1,530.000 CS \$	9.9300
			580	VERNON, CA	1,530.000 CS \$	9.9300
			600	FORT PIERCE, FL	1,530.000 CS \$	10.1100
			620	ORLANDO, FL	1,530.000 CS \$	10.0300
			630	ORLANDO, FL	1,530.000 CS \$	10.0300
			650	PEMBROKE PARK, FL	1,530.000 CS \$	10.3200
			660	PEMBROKE PARK, FL	1,530.000 CS \$	10.3200
			710	ALEXANDRIA, LA	1,530.000 CS \$	9.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			750	BALTIMORE, MD	1,530.000	CS	\$	9.5800
			750	BALTIMORE, MD	1,530.000	CS	\$	9.5800
			760	BALTIMORE, MD	1,530.000	CS	\$	9.5800
			760	BALTIMORE, MD	1,530.000	CS	\$	9.5800
			780	LATHAM, NY	1,530.000	CS	\$	9.6700
			800	LATHAM, NY	1,530.000	CS	\$	9.6700
			820	O-JACK	1,530.000	CS	\$	10.0000
			820	O-JACK	1,530.000	CS	\$	10.0000
			830	O-JACK	1,530.000	CS	\$	10.0000
			830	O-JACK	1,530.000	CS	\$	10.0000
			850	LORTON, VA	1,530.000	CS	\$	9.5200
			870	VERONA, VA	1,530.000	CS	\$	9.5500
			890	MILTON, FL	765.000	CS	\$	8.3000
			900	TALLAHASSE E, FL	765.000	CS	\$	9.9700
			920	BIRMINGHAM, AL	658.000	CS	\$	9.4800
			930	MONTGOMER Y, AL	872.000	CS	\$	9.4800
			950	BIRMINGHAM, AL	663.000	CS	\$	9.4100
			960	HUNTSVILLE, AL	867.000	CS	\$	9.4100
			980	EAU CLAIRE, WI	689.000	CS	\$	9.1200
			990	MADISON, WI	841.000	CS	\$	9.1200
			1010	MONTGOMER Y, AL	767.000	CS	\$	9.7400
			1020	THEODORE, AL	763.000	CS	\$	9.7400
			1040	KENT, WA	801.000	CS	\$	10.1900
			1050	SPOKANE, WA	431.000	CS	\$	10.1900
			1060	YAKIMA, WA	298.000	CS	\$	10.1900
			1080	EVERETT, WA	339.000	CS	\$	10.3900
			1090	KENT, WA	802.000	CS	\$	10.3900
			1100	SHELTON, WA	389.000	CS	\$	10.3900
			1120	SEATTLE, WA	1,109.000	CS	\$	9.9300
			1130	TACOMA, WA	421.000	CS	\$	9.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1150	BOSTON, MA	1,147.000	CS \$	10.0000
			1160	HATFIELD, MA	383.000	CS \$	10.0000
			3490	LATHAM, NY	1,530.000	CS \$	9.6700
		<b>Subtotal</b>			52,020.000	CS	
		<b>Contract Total</b>			79,560.000	CS \$	810,877.05
<b>Contractor Total</b>					79,560.000	CS \$	810,877.05
<b>PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907</b>							
AG-3J16-P-16-0058 4100009676		LAWTON, MI					
		<b>BEANS VEGETARIAN CAN-24/300</b>					
			2130	SAN DIEGO, CA	1,530.000	CS \$	10.4400
			2190	FORT PIERCE, FL	1,530.000	CS \$	10.3400
			2210	HOMESTEAD, FL	1,530.000	CS \$	10.5400
			2250	ATLANTA, GA	1,530.000	CS \$	9.8200
			2280	ELIZABETHTO WN, KY	1,530.000	CS \$	9.3700
			2300	LOUISVILLE, KY	1,530.000	CS \$	9.2200
			2320	WINCHESTER, KY	1,530.000	CS \$	9.3700
			2340	BATON ROUGE, LA	1,530.000	CS \$	10.1200
			2380	Kansas City, MO	1,530.000	CS \$	9.4900
			2390	Kansas City, MO	1,530.000	CS \$	9.4900
			2400	Kansas City, MO	1,530.000	CS \$	9.4900
			2420	HILLSIDE, NJ	1,530.000	CS \$	10.0200
			2440	NEPTUNE, NJ	1,530.000	CS \$	10.1100
			2480	Syracuse, NY	1,530.000	CS \$	9.8700
			2490	Syracuse, NY	1,530.000	CS \$	9.8700
			2510	GROVE CITY,	1,530.000	CS \$	9.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	OH GROVE CITY, OH	1,530.000	CS \$	9.1900
			2530	GROVE CITY, OH	1,530.000	CS \$	9.1900
			2550	COAL TOWNSHIP, PA	1,530.000	CS \$	9.8500
			2570	DUNCANSVILL E, PA	1,530.000	CS \$	9.6200
			2580	DUNCANSVILL E, PA	1,530.000	CS \$	9.6200
			2600	PHILADELPHIA , PA	1,530.000	CS \$	10.0200
			2620	DALLAS, TX	1,530.000	CS \$	10.0800
			2630	DALLAS, TX	1,530.000	CS \$	10.1000
			2650	LORTON, VA	1,530.000	CS \$	9.8200
			2670	SALEM, VA	1,530.000	CS \$	9.7200
			2770	CLEARWATER , FL	371.000	CS \$	10.3000
			2780	LAKELAND, FL	273.000	CS \$	10.3000
			2790	TAMPA, FL	886.000	CS \$	10.3000
			2860	AIKEN, SC	245.000	CS \$	10.3700
			2870	GREENVILLE, SC	902.000	CS \$	10.3700
			2880	NO CHARLESTON, SC	383.000	CS \$	10.3700
			2990	AIKEN, SC	245.000	CS \$	10.3700
			3000	GREENVILLE, SC	902.000	CS \$	10.3700
			3010	NO CHARLESTON, SC	383.000	CS \$	10.3700
			3030	LAREDO, TX	446.000	CS \$	10.9300
			3040	PHARR, TX	596.000	CS \$	10.9300
			3050	SAN ANTONIO, TX	488.000	CS \$	10.9300
			3130	CLEARWATER , FL	371.000	CS \$	10.3000
			3140	LAKELAND, FL	273.000	CS \$	10.3000
			3150	TAMPA, FL	886.000	CS \$	10.3000
			3170	BOSTON, MA	1,147.000	CS \$	10.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3180	HATFIELD, MA	383.000	CS \$	10.3900
			3200	WASHINGTON , DC	597.000	CS \$	9.9800
			3210	WASHINGTON , DC	933.000	CS \$	9.9800
			3380	CLEARWATER , FL	371.000	CS \$	10.3000
			3390	LAKELAND, FL	273.000	CS \$	10.3000
			3400	TAMPA, FL	886.000	CS \$	10.3000
			3680	ATHENS, GA	1,530.000	CS \$	9.8200
			<b>Subtotal</b>		53,550.000	CS	
			<b>BEANS BLACK CAN-24/300</b>				
			40	Kansas City, MO	1,530.000	CS \$	9.4500
			<b>Subtotal</b>		1,530.000	CS	
			<b>Contract Total</b>		55,080.000	CS \$	544,940.10
			<b>Contractor Total</b>		55,080.000	CS \$	544,940.10

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

AG-3J16-P-16-0063  
4100009681

NEW ERA, MI

**BEANS VEGETARIAN CAN-24/300**

2360	AUBURN, ME	1,530.000	CS \$	11.1800
2460	PENNSAUKEN, NJ	1,530.000	CS \$	10.7200
2900	COAL TOWNSHIP, PA	382.000	CS \$	10.8400
2910	DUNCANSVILL E, PA	382.000	CS \$	10.8400
2920	PHILADELPHIA , PA	766.000	CS \$	10.8400
3070	PHILADELPHIA , PA	554.000	CS \$	10.8300
3080	WILKES- BARRE, PA	976.000	CS \$	10.8300
3100	PHILADELPHIA	554.000	CS \$	10.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, PA		
			3110	YORK, PA	976.000 CS \$	10.8100
			3310	EGG HARBOR, NJ	530.000 CS \$	10.9200
			3320	HILLSIDE, NJ	1,000.000 CS \$	10.9200
			3340	EWING, NJ	573.000 CS \$	10.9600
			3350	PHILLIPSBURG , NJ	383.000 CS \$	10.9600
			3360	VINELAND, NJ	574.000 CS \$	10.9600
			<b>Subtotal</b>		<b>10,710.000 CS</b>	
			<b>BEANS BLACKEYE CAN-24/300</b>			
			220	JACKSON, MS	1,530.000 CS \$	11.0700
			3460	CLEARWATER , FL	371.000 CS \$	11.8500
			3470	LAKELAND, FL	273.000 CS \$	11.8500
			3480	TAMPA, FL	886.000 CS \$	11.8500
			<b>Subtotal</b>		<b>3,060.000 CS</b>	
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>			
			680	Nampa, ID	1,530.000 CS \$	11.1800
			690	Nampa, ID	1,530.000 CS \$	11.1800
			730	SHREVEPORT, LA	1,530.000 CS \$	10.2900
			<b>Subtotal</b>		<b>4,590.000 CS</b>	
			<b>Contract Total</b>		<b>18,360.000 CS \$</b>	<b>201,699.90</b>
<b>Contractor Total</b>					<b>18,360.000 CS \$</b>	<b>201,699.90</b>

SENECA FOODS  
CORPORATION  
418 E. CONDE ST  
JANESVILLE, WI  
53546-3004

AG-3J16-P-16-0061  
4100009679

PAYETTE, ID

**BEANS REFRIED CAN-24/300**

1190	BAKERSFIELD, CA	1,530.000 CS \$	10.4300
1230	GARDEN GROVE, CA	1,530.000 CS \$	10.3400
1250	LONG BEACH,	1,530.000 CS \$	10.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			1260	LONG BEACH, CA	1,530.000	CS \$	10.3800
			1320	SAN JOSE, CA	1,530.000	CS \$	10.3400
			1400	Nampa, ID	1,530.000	CS \$	10.5900
			1540	PORTLAND, OR	1,530.000	CS \$	10.2300
			1560	PORTLAND, OR	1,530.000	CS \$	10.2300
			1780	KENT, WA	801.000	CS \$	10.5600
			1790	SPOKANE, WA	431.000	CS \$	10.5600
			1800	YAKIMA, WA	298.000	CS \$	10.5600
			1920	DENVER, CO	1,147.000	CS \$	10.6300
			1930	PALISADE, CO	383.000	CS \$	10.6300
			1980	EVERETT, WA	339.000	CS \$	10.5500
			1990	KENT, WA	802.000	CS \$	10.5500
			2000	SHELTON, WA	389.000	CS \$	10.5500
			3510	FAIRFIELD, CA	1,530.000	CS \$	10.2700
			3560	PORTLAND, OR	1,530.000	CS \$	10.2300
			<b>Subtotal</b>		19,890.000	CS	
			<b>BEANS VEGETARIAN CAN-24/300</b>				
			2030	FRESNO, CA	1,530.000	CS \$	10.6000
			2050	LONG BEACH, CA	1,530.000	CS \$	10.1700
			2060	LONG BEACH, CA	1,530.000	CS \$	10.1700
			2080	MODESTO, CA	1,530.000	CS \$	10.4200
			2100	SACRAMENTO , CA	1,530.000	CS \$	10.2600
			2110	SACRAMENTO , CA	1,530.000	CS \$	10.2600
			2150	VERNON, CA	1,530.000	CS \$	10.0700
			2160	VERNON, CA	1,530.000	CS \$	10.0700
			2170	VERNON, CA	1,530.000	CS \$	10.0700
			2690	SEATTLE, WA	1,109.000	CS \$	10.5700
			2700	TACOMA, WA	421.000	CS \$	10.5700
			3230	EVERETT, WA	339.000	CS \$	10.6400
			3240	KENT, WA	802.000	CS \$	10.6400
			3250	SHELTON, WA	389.000	CS \$	10.6400
			3270	KENT, WA	801.000	CS \$	10.6500
			3280	SPOKANE, WA	431.000	CS \$	10.6500



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3290	YAKIMA, WA	298.000 CS	\$ 10.6500
		<b>Subtotal</b>			18,360.000 CS	
		<b>Contract Total</b>			38,250.000 CS	\$ 396,438.30
<b>Contractor Total</b>					38,250.000 CS	\$ 396,438.30

TEASDALE FOODS INC.  
P.O. BOX 814  
ATWATER, CA 95301-0814

AG-3J16-P-16-0060                      Hoopeston, IL  
4100009678

BEANS REFRIED CAN-24/300

1280	SACRAMENTO , CA	1,530.000 CS	\$	10.3800
1290	SACRAMENTO , CA	1,530.000 CS	\$	10.3800
1350	PEMBROKE PARK, FL	1,530.000 CS	\$	11.4000
1370	ATLANTA, GA	1,530.000 CS	\$	11.1700
1380	ATLANTA, GA	1,530.000 CS	\$	11.1700
1420	SHREVEPORT, LA	1,530.000 CS	\$	10.7700
1440	BOSTON, MA	1,530.000 CS	\$	11.6900
1480	WESTLAND, MI	1,530.000 CS	\$	10.0800
1500	Kansas City, MO	1,530.000 CS	\$	10.2500
1520	ALBUQUERQU E, NM	1,530.000 CS	\$	10.8000
1580	COAL TOWNSHIP, PA	1,530.000 CS	\$	10.5900
1600	DUNCANSVILL E, PA	1,530.000 CS	\$	10.4500
1650	DALLAS, TX	1,530.000 CS	\$	11.0500
1680	FORT WORTH, TX	1,530.000 CS	\$	10.8000
1700	HOUSTON, TX	1,530.000 CS	\$	11.2200
1710	HOUSTON, TX	1,530.000 CS	\$	11.2200
1720	HOUSTON, TX	1,530.000 CS	\$	11.2200
1740	PHARR, TX	1,530.000 CS	\$	11.0300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1820	PHILADELPHIA , PA	554.000	CS \$	10.9700
			1830	WILKES- BARRE, PA	976.000	CS \$	10.9700
			1890	SEATTLE, WA	1,109.000	CS \$	10.8300
			1900	TACOMA, WA	421.000	CS \$	10.8300
			1950	PHILADELPHIA , PA	554.000	CS \$	10.9700
			1960	YORK, PA	976.000	CS \$	10.9700
			3520	SACRAMENTO , CA	1,530.000	CS \$	10.3800
			3530	PEMBROKE PARK, FL	1,530.000	CS \$	10.9500
			3550	DETROIT, MI	1,530.000	CS \$	10.0800
			3570	DUNCANSVILL E, PA	1,530.000	CS \$	10.4500
			3590	PHILADELPHIA , PA	1,530.000	CS \$	10.7200
			3600	DALLAS, TX	1,530.000	CS \$	10.8000
			3620	SAN ANTONIO, TX	1,530.000	CS \$	11.1300
			3640	COAL TOWNSHIP, PA	382.000	CS \$	11.1300
			3650	DUNCANSVILL E, PA	382.000	CS \$	11.1300
			3660	PHILADELPHIA , PA	766.000	CS \$	11.1300
			<b>Subtotal</b>		<b>44,370.000</b>	<b>CS</b>	
			<b>BEANS VEGETARIAN CAN-24/300</b>				
			2720	HILO, HI	352.000	CS \$	10.6500
			2730	HONOLULU, HI	903.000	CS \$	10.6500
			2740	LIHUE, HI	92.000	CS \$	10.6500
			2750	WAILUKU, HI	183.000	CS \$	10.6500
			2810	HILO, HI	352.000	CS \$	10.6500
			2820	HONOLULU, HI	903.000	CS \$	10.6500
			2830	LIHUE, HI	92.000	CS \$	10.6500
			2840	WAILUKU, HI	183.000	CS \$	10.6500
			2940	HILO, HI	352.000	CS \$	10.6500
			2950	HONOLULU, HI	903.000	CS \$	10.6500

