

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. 2000003790 dated January 6, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016, through June 30, 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: 8

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS BABY LIMA CAN-6/10	864.000 CS	\$16.1600 - \$16.1600	\$ 13,962.24
BEANS BLACK TURTLE CAN-6/10	2,592.000 CS	\$13.2700 - \$13.3000	\$ 34,421.76
BEANS BLACKEYE CAN-6/10	864.000 CS	\$15.5900 - \$15.5900	\$ 13,469.76
BEANS GARBANZO CAN-6/10	5,184.000 CS	\$13.4300 - \$16.6000	\$ 74,338.56
BEANS GREAT NORTHERN CAN-6/10	864.000 CS	\$12.6400 - \$12.6400	\$ 10,920.96
BEANS PINK CAN-6/10	15,552.000 CS	\$13.2400 - \$13.2400	\$ 205,908.48
BEANS PINTO CAN-6/10	21,600.000 CS	\$11.5300 - \$13.2800	\$ 268,721.28
BEANS RED KIDNEY CAN-6/10	1,728.000 CS	\$14.3800 - \$14.7300	\$ 25,151.04
BEANS REFRIED CAN-6/10	4,320.000 CS	\$16.8600 - \$18.1000	\$ 75,219.84
BEANS SMALL RED CAN-6/10	3,456.000 CS	\$13.3400 - \$14.1800	\$ 46,828.80
BEANS VEGETARIAN CAN-6/10	4,320.000 CS	\$12.3700 - \$13.6800	\$ 55,140.48
TOTAL	61,344.000 CS		\$ 824,083.20

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-16-0273 4100010169		NEW ERA, MI				
	BEANS GARBANZO CAN-6/10					
			190	LOVELAND, CO	864.000 CS	\$ 14.5700
			190	LOVELAND, CO	864.000 CS	\$ 14.5700
	Subtotal				1,728.000 CS	
	BEANS VEGETARIAN CAN-6/10					
			1210	VAN BUREN,	864.000 CS	\$ 12.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1220	AR VAN BUREN, AR	864.000 CS \$	12.4200
			1240	BAKERSFIELD, CA	864.000 CS \$	13.6800
			1260	CREEDMOOR, NC	864.000 CS \$	12.3700
			Subtotal		3,456.000 CS	
			BEANS PINTO CAN-6/10			
			540	VAN BUREN, AR	864.000 CS \$	11.9400
			560	BAKERSFIELD, CA	864.000 CS \$	13.2800
			580	ONTARIO, CA	864.000 CS \$	12.8200
			590	ONTARIO, CA	864.000 CS \$	12.8200
			600	ONTARIO, CA	864.000 CS \$	12.8200
			620	LOVELAND, CO	864.000 CS \$	13.1600
			620	LOVELAND, CO	864.000 CS \$	13.1600
			640	MCALESTER, OK	864.000 CS \$	12.3400
			660	O-JACK	864.000 CS \$	12.4400
			680	O-JACK	864.000 CS \$	12.4400
			690	O-JACK	864.000 CS \$	12.4400
			710	O-JACK	864.000 CS \$	12.4400
			720	O-JACK	864.000 CS \$	12.4400
			740	O-JACK	864.000 CS \$	12.4400
			750	O-JACK	864.000 CS \$	12.4400
			770	O-JACK	864.000 CS \$	12.4400
			790	O-JACK	864.000 CS \$	12.4400
			810	FORT MILL, SC	864.000 CS \$	11.9700
			830	LEXINGTON, SC	864.000 CS \$	12.0300
			850	AUSTIN, TX	864.000 CS \$	12.9500
			870	RIPLEY, WV	864.000 CS \$	11.5300
			870	RIPLEY, WV	864.000 CS \$	11.5300
			900	FORT MILL, SC	400.000 CS \$	12.1100
			910	LEXINGTON, SC	464.000 CS \$	12.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		19,872.000 CS	
			BEANS SMALL RED CAN-6/10			
			1120	BAKERSFIELD, CA	864.000 CS \$	14.1800
			1140	O-JACK	864.000 CS \$	13.3400
			1160	O-JACK	864.000 CS \$	13.3400
			1180	O-JACK	864.000 CS \$	13.3400
			Subtotal		3,456.000 CS	
			BEANS BLACK EYE CAN-6/10			
			140	VAN BUREN, AR	864.000 CS \$	15.5900
			Subtotal		864.000 CS	
			BEANS PINK CAN-6/10			
			310	O-JACK	864.000 CS \$	13.2400
			320	O-JACK	864.000 CS \$	13.2400
			330	O-JACK	864.000 CS \$	13.2400
			350	O-JACK	864.000 CS \$	13.2400
			360	O-JACK	864.000 CS \$	13.2400
			370	O-JACK	864.000 CS \$	13.2400
			390	O-JACK	864.000 CS \$	13.2400
			400	O-JACK	864.000 CS \$	13.2400
			410	O-JACK	864.000 CS \$	13.2400
			430	O-JACK	864.000 CS \$	13.2400
			440	O-JACK	864.000 CS \$	13.2400
			450	O-JACK	864.000 CS \$	13.2400
			470	O-JACK	864.000 CS \$	13.2400
			470	O-JACK	864.000 CS \$	13.2400
			480	O-JACK	864.000 CS \$	13.2400
			500	O-JACK	864.000 CS \$	13.2400
			500	O-JACK	864.000 CS \$	13.2400
			510	O-JACK	864.000 CS \$	13.2400
			Subtotal		15,552.000 CS	
			BEANS RED KIDNEY CAN-6/10			
			940	BAKERSFIELD, CA	864.000 CS \$	14.3800
			960	FRESNO, CA	864.000 CS \$	14.7300
			Subtotal		1,728.000 CS	
			BEANS BABY LIMA CAN-6/10			
			40	FORT MILL, SC	100.000 CS \$	16.1600
			50	LEXINGTON,	764.000 CS \$	16.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SC		
			Subtotal		864.000 CS	
			BEANS GREAT NORTHERN CAN-6/10			
			280	VAN BUREN, AR	864.000 CS	\$ 12.6400
			Subtotal		864.000 CS	
			Contract Total		48,384.000 CS	\$ 632,854.08
Contractor Total					48,384.000 CS	\$ 632,854.08

FURMAN FOODS, INC.
770 CANNERY ROAD
NORTHUMBERLAND, PA
17857-0500

AG-3J16-P-16-0277 4100010173		NORTHUMBERLAND, PA				
			BEANS GARBANZO CAN-6/10			
			250	PONCE, PR	864.000 CS	\$ 16.6000
			Subtotal		864.000 CS	
			BEANS VEGETARIAN CAN-6/10			
			1280	LINCOLN, RI	864.000 CS	\$ 12.9300
			Subtotal		864.000 CS	
			Contract Total		1,728.000 CS	\$ 25,513.92
Contractor Total					1,728.000 CS	\$ 25,513.92

PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

AG-3J16-P-16-0274 4100010170		LAWTON, MI				
			BEANS BLACK TURTLE CAN-6/10			
			80	VAN BUREN, AR	864.000 CS	\$ 13.2700
			90	VAN BUREN, AR	864.000 CS	\$ 13.2700
			110	BAKERSFIELD, CA	864.000 CS	\$ 13.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		2,592.000 CS	
			Contract Total		2,592.000 CS	\$ 34,421.76
Contractor Total					2,592.000 CS	\$ 34,421.76
SENECA FOODS CORPORATION						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
AG-3J16-P-16-0278		PAYETTE, ID				
4100010174						
	BEANS REFRIED CAN-6/10					
			990	PHOENIX, AZ	864.000 CS	\$ 16.8600
			1070	DALLAS, TX	288.000 CS	\$ 17.9000
			1080	DALLAS, TX	288.000 CS	\$ 17.9000
			1090	LUBBOCK, TX	288.000 CS	\$ 17.9000
			Subtotal		1,728.000 CS	
			Contract Total		1,728.000 CS	\$ 30,032.64
Contractor Total					1,728.000 CS	\$ 30,032.64
TEASDALE FOODS INC.						
P.O. BOX 814						
ATWATER, CA 95301-0814						
AG-3J16-P-16-0275		Hoopeston, IL				
4100010171						
	BEANS GARBANZO CAN-6/10					
			210	O-JACK	864.000 CS	\$ 13.4300
			230	O-JACK	864.000 CS	\$ 13.4300
			Subtotal		1,728.000 CS	
	BEANS REFRIED CAN-6/10					
			1010	MCALESTER, OK	864.000 CS	\$ 16.8900
			1030	DALLAS, TX	864.000 CS	\$ 17.3100
			1050	HOUSTON, TX	864.000 CS	\$ 18.1000
			Subtotal		2,592.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				4,320.000 CS	\$ 68,394.24
AG-3J16-P-16-0276 4100010172		Atwater, CA				
	BEANS GARBANZO CAN-6/10					
			170	BAKERSFIELD, CA	864.000 CS	\$ 13.4400
	Subtotal				864.000 CS	
	Contract Total				864.000 CS	\$ 11,612.16
Contractor Total					5,184.000 CS	\$ 80,006.40
VETSOURCE SOLUTIONS LLC 3 WASHINGTON STREET NORTH READING, MA 01864-2512						
AG-3J16-P-16-0279 4100010175		New Era, MI				
	BEANS PINTO CAN-6/10					
			880	RIPLEY, WV	864.000 CS	\$ 12.3000
			880	RIPLEY, WV	864.000 CS	\$ 12.3000
	Subtotal				1,728.000 CS	
	Contract Total				1,728.000 CS	\$ 21,254.40
Contractor Total					1,728.000 CS	\$ 21,254.40