

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005160 dated January 10, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018, through June 30, 2018.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK TURTLE CAN-6/10	864.000	CS	\$14.1400 - \$14.1400	\$ 12,216.96
BEANS GARBANZO CAN-6/10	10,368.000	CS	\$15.1100 - \$15.5800	\$ 157,446.72
BEANS PINK CAN-6/10	19,872.000	CS	\$14.2100 - \$14.2100	\$ 282,381.12
BEANS PINTO CAN-6/10	25,056.000	CS	\$12.6400 - \$13.9000	\$ 332,398.08
BEANS RED KIDNEY CAN-6/10	1,728.000	CS	\$15.1500 - \$15.2700	\$ 26,282.88
BEANS REFRIED CAN-6/10	3,456.000	CS	\$15.9800 - \$18.3600	\$ 57,542.40
BEANS SMALL RED CAN-6/10	7,776.000	CS	\$14.3100 - \$14.3100	\$ 111,274.56
BEANS VEGETARIAN CAN-6/10	10,368.000	CS	\$12.0100 - \$14.8900	\$ 144,970.56
TOTAL	79,488.000	CS		\$ 1,124,513.28

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						
12-3J14-18-P-0655		NEW ERA, MI				
4100014398						
	BEANS VEGETARIAN CAN-6/10					
			1380	CULPEPPER, VA	216.000 CS	\$ 14.3900
			1390	RICHMOND, VA	432.000 CS	\$ 14.3900
			1400	SUFFOLK, VA	216.000 CS	\$ 14.3900
			Subtotal		864.000 CS	
	BEANS PINTO CAN-6/10					
			530	BAKERSFIELD,	864.000 CS	\$ 13.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CA		
			570	ONTARIO, CA	864.000 CS \$	13.4100
			590	POMONA, CA	864.000 CS \$	13.3500
			600	POMONA, CA	864.000 CS \$	13.3500
			620	SACRAMENTO , CA	864.000 CS \$	13.7700
			660	O-JACK	864.000 CS \$	13.1400
			670	O-JACK	864.000 CS \$	13.1400
			680	O-JACK	864.000 CS \$	13.1400
			700	O-JACK	864.000 CS \$	13.1400
			710	O-JACK	864.000 CS \$	13.1400
			710	O-JACK	864.000 CS \$	13.1400
			730	O-JACK	864.000 CS \$	13.1400
			740	O-JACK	864.000 CS \$	13.1400
			750	O-JACK	864.000 CS \$	13.1400
			770	O-JACK	864.000 CS \$	13.1400
			780	O-JACK	864.000 CS \$	13.1400
			780	O-JACK	864.000 CS \$	13.1400
			800	O-JACK	864.000 CS \$	13.1400
			800	O-JACK	864.000 CS \$	13.1400
			800	O-JACK	864.000 CS \$	13.1400
			810	O-JACK	864.000 CS \$	13.1400
			830	O-JACK	864.000 CS \$	13.1400
			840	O-JACK	864.000 CS \$	13.1400
			840	O-JACK	864.000 CS \$	13.1400
			880	SAN ANTONIO, TX	432.000 CS \$	12.6400
			890	SAN ANTONIO, TX	432.000 CS \$	12.6400
			Subtotal		21,600.000 CS	
			BEANS SMALL RED CAN-6/10			
			1080	O-JACK	864.000 CS \$	14.3100
			1100	O-JACK	864.000 CS \$	14.3100
			1110	O-JACK	864.000 CS \$	14.3100
			1130	O-JACK	864.000 CS \$	14.3100
			1140	O-JACK	864.000 CS \$	14.3100
			1160	O-JACK	864.000 CS \$	14.3100
			1160	O-JACK	864.000 CS \$	14.3100
			1180	O-JACK	864.000 CS \$	14.3100
			1200	O-JACK	432.000 CS \$	14.3100
			1210	O-JACK	432.000 CS \$	14.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		7,776.000 CS	
	BEANS PINK CAN-6/10					
			290	O-JACK	864.000 CS \$	14.2100
			300	O-JACK	864.000 CS \$	14.2100
			310	O-JACK	864.000 CS \$	14.2100
			310	O-JACK	864.000 CS \$	14.2100
			330	O-JACK	864.000 CS \$	14.2100
			330	O-JACK	864.000 CS \$	14.2100
			340	O-JACK	864.000 CS \$	14.2100
			360	O-JACK	864.000 CS \$	14.2100
			370	O-JACK	864.000 CS \$	14.2100
			380	O-JACK	864.000 CS \$	14.2100
			390	O-JACK	864.000 CS \$	14.2100
			410	O-JACK	864.000 CS \$	14.2100
			410	O-JACK	864.000 CS \$	14.2100
			420	O-JACK	864.000 CS \$	14.2100
			430	O-JACK	864.000 CS \$	14.2100
			450	O-JACK	864.000 CS \$	14.2100
			460	O-JACK	864.000 CS \$	14.2100
			460	O-JACK	864.000 CS \$	14.2100
			480	O-JACK	864.000 CS \$	14.2100
			490	O-JACK	864.000 CS \$	14.2100
			490	O-JACK	864.000 CS \$	14.2100
			490	O-JACK	864.000 CS \$	14.2100
			500	O-JACK	864.000 CS \$	14.2100
			Subtotal		19,872.000 CS	
			Contract Total		50,112.000 CS \$	691,269.12
Contractor Total					50,112.000 CS \$	691,269.12
HANOVER FOODS CORPORATION P.O. BOX 334 HANOVER, PA 17331-0334						
12-3J14-18-P-0648		HANOVER, PA				
4100014391						
	BEANS GARBANZO CAN-6/10					
			110	O-JACK	864.000 CS \$	15.1100
			130	O-JACK	864.000 CS \$	15.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	O-JACK	864.000	CS \$	15.1100
			160	O-JACK	864.000	CS \$	15.1100
			170	O-JACK	864.000	CS \$	15.1100
			190	O-JACK	864.000	CS \$	15.1100
			210	O-JACK	864.000	CS \$	15.1100
			230	O-JACK	864.000	CS \$	15.1100
			230	O-JACK	864.000	CS \$	15.1100
			250	O-JACK	432.000	CS \$	15.1100
			260	O-JACK	432.000	CS \$	15.1100
		Subtotal			8,640.000	CS	
		Contract Total			8,640.000	CS \$	130,550.40
Contractor Total					8,640.000	CS \$	130,550.40
LUNA ENTERPRISES INTERNATIONAL, INC 6242 WINDHAM HILL RUN KINGSTOWNE, VA 22315-3715							
12-3J14-18-P-0649 4100014392		LAWTON, MI					
	BEANS PINTO CAN-6/10		860	AUSTIN, TX	864.000	CS \$	13.8800
	Subtotal				864.000	CS	
	Contract Total				864.000	CS \$	11,992.32
Contractor Total					864.000	CS \$	11,992.32
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-18-P-0650 4100014393		Lawton, MI					
	BEANS BLACK TURTLE CAN-6/10		40	POMONA, CA	864.000	CS \$	14.1400
	Subtotal				864.000	CS	
	BEANS VEGETARIAN CAN-6/10						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	FRESNO, CA	864.000	CS \$	14.7900
			1260	POMONA, CA	864.000	CS \$	14.3200
			1280	SACRAMENTO , CA	864.000	CS \$	14.6700
			1300	BERKELEY, IL	864.000	CS \$	12.0100
			1320	GRANITE CITY, IL	864.000	CS \$	12.5300
			1340	SALISBURY, NC	864.000	CS \$	13.5100
			1360	SCRANTON, PA	864.000	CS \$	13.7400
			1360	SCRANTON, PA	864.000	CS \$	13.7400
			1420	JOHNSON CITY, TN	216.000	CS \$	14.5300
			1430	MADISON HEIGHTS, VA	648.000	CS \$	14.5300
			1480	HOUSTON, TX	540.000	CS \$	14.8900
			1490	SAN ANTONIO, TX	324.000	CS \$	14.8900
			Subtotal		8,640.000	CS	
			BEANS PINTO CAN-6/10				
			550	FRESNO, CA	864.000	CS \$	13.9000
			640	DENVER, CO	864.000	CS \$	13.7800
			Subtotal		1,728.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			950	FRESNO, CA	864.000	CS \$	15.2700
			970	SACRAMENTO , CA	864.000	CS \$	15.1500
			Subtotal		1,728.000	CS	
			Contract Total		12,960.000	CS \$	182,278.08
Contractor Total					12,960.000	CS \$	182,278.08

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

12-3J14-18-P-0651
4100014394

NEW ERA, MI

BEANS PINTO CAN-6/10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			910	SAN ANTONIO, TX	432.000 CS \$	13.0900
			920	SAN ANTONIO, TX	432.000 CS \$	13.0900
		Subtotal			864.000 CS	
		Contract Total			864.000 CS \$	11,309.76
12-3J14-18-P-0652 4100014395		Lawton, MI				
		BEANS VEGETARIAN CAN-6/10				
			1450	O-JACK	518.000 CS \$	14.6700
			1460	O-JACK	346.000 CS \$	14.6700
		Subtotal			864.000 CS	
		Contract Total			864.000 CS \$	12,674.88
Contractor Total					1,728.000 CS \$	23,984.64
TEASDALE FOODS, INC.						
P.O. BOX 814						
ATWATER, CA 95301-0814						
12-3J14-18-P-0653 4100014396		Atwater, CA				
		BEANS GARBANZO CAN-6/10				
			70	POMONA, CA	864.000 CS \$	15.5800
			90	SACRAMENTO , CA	864.000 CS \$	15.5500
		Subtotal			1,728.000 CS	
		Contract Total			1,728.000 CS \$	26,896.32
12-3J14-18-P-0654 4100014397		Hoopeston, IL				
		BEANS REFRIED CAN-6/10				
			1000	PHOENIX, AZ	864.000 CS \$	18.3600
			1020	POMONA, CA	864.000 CS \$	15.9800
			1030	POMONA, CA	864.000 CS \$	15.9800
			1050	SACRAMENTO , CA	864.000 CS \$	16.2800
		Subtotal			3,456.000 CS	
		Contract Total			3,456.000 CS \$	57,542.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					5,184.000 CS \$	84,438.72