

**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. 2000005181 dated January 17, 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>.

Number of Offers/Quotes(Vendor Responses) received: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	53,550.000	CS	\$8.2100 - \$9.8400	\$ 495,459.90
BEANS BLACK EYE CAN-24/300	22,950.000	CS	\$9.7300 - \$11.1900	\$ 244,692.90
BEANS LIGHT RED KIDNEY CAN-24/300	39,780.000	CS	\$8.4300 - \$10.2600	\$ 383,674.24
BEANS PINTO CAN-24/300	48,960.000	CS	\$7.6500 - \$10.1100	\$ 441,175.50
BEANS REFRIED CAN-24/300	35,190.000	CS	\$9.7700 - \$11.4700	\$ 363,895.20
BEANS VEGETARIAN CAN-24/300	70,380.000	CS	\$8.3400 - \$10.5600	\$ 675,112.50
<b>TOTAL</b>	<b>270,810.000</b>	<b>CS</b>		<b>\$ 2,604,010.24</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>BURNETTE FOODS, INC.</b>						
P.O. BOX 128						
ELK RAPIDS, MI						
49629-0128						
12-3J14-18-P-0691		NEW ERA, MI				
4100014434	BEANS VEGETARIAN CAN-24/300					
			2650	FORT PIERCE, FL	1,530.000 CS \$	10.2100
			2670	PEMBROKE PARK, FL	1,530.000 CS \$	10.2100
			2690	MACON, GA	1,530.000 CS \$	9.8200
			2760	CHICAGO, IL	1,530.000 CS \$	8.3400
			2770	CHICAGO, IL	1,530.000 CS \$	8.3400
			2780	CHICAGO, IL	1,530.000 CS \$	8.3400
			2800	INDIANAPOLIS , IN	1,530.000 CS \$	8.5700
			2820	MONROE, LA	1,530.000 CS \$	9.6200
			2900	HILLSIDE, NJ	1,530.000 CS \$	9.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2910	HILLSIDE, NJ	1,530.000	CS \$	9.6000
			2930	NEPTUNE, NJ	1,530.000	CS \$	9.8600
			2940	NEPTUNE, NJ	1,530.000	CS \$	9.8600
			2960	PENNSAUKEN, NJ	1,530.000	CS \$	9.8500
			2970	PENNSAUKEN, NJ	1,530.000	CS \$	9.8500
			2990	VINELAND, NJ	1,530.000	CS \$	9.8100
			3000	VINELAND, NJ	1,530.000	CS \$	9.8100
			3010	VINELAND, NJ	1,530.000	CS \$	9.8100
			3030	ELMIRA, NY	1,530.000	CS \$	9.7500
			3050	LOGAN, OH	1,530.000	CS \$	8.7900
			3070	CRANSTON, RI	1,530.000	CS \$	10.0800
			3090	HOUSTON, TX	1,530.000	CS \$	10.0100
			3100	HOUSTON, TX	1,530.000	CS \$	9.8200
			3120	SALEM, VA	1,530.000	CS \$	9.7500
			3140	BLOOMINGTO N, IN	427.000	CS \$	9.0000
			3150	SOUTH BEND, IN	1,103.000	CS \$	9.0000
			3170	MUNCIE, IN	752.000	CS \$	9.5400
			3180	TERRE HAUTE, IN	438.000	CS \$	9.5400
			3190	CINCINNATI, OH	340.000	CS \$	9.5400
			3210	INDIANAPOLIS , IN	317.000	CS \$	9.1300
			3220	LAFAYETTE, IN	880.000	CS \$	9.1300
			3230	LOUISVILLE, KY	333.000	CS \$	9.1300
			3250	BATTLE CREEK, MI	430.000	CS \$	8.6400
			3260	FLINT, MI	750.000	CS \$	8.6400
			3270	LANSING, MI	350.000	CS \$	8.6400
			3290	DARDANELLE, AR	524.000	CS \$	9.7500
			3300	JONESBORO, AR	300.000	CS \$	9.7500
			3310	LITTLE ROCK, AR	706.000	CS \$	9.7500
			3330	GARY, IN	947.000	CS \$	8.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3340	INDIANAPOLIS , IN	583.000	CS \$	8.9700
			3390	OKLAHOMA CITY, OK	918.000	CS \$	9.7100
			3400	TULSA, OK	612.000	CS \$	9.7100
			3420	BOSTON, MA	1,148.000	CS \$	10.4100
			3430	SHREWSBURY , MA	382.000	CS \$	10.4100
			<b>Subtotal</b>		47,430.000	CS	
			<b>BEANS BLACK EYE CAN-24/300</b>				
			740	LONG BEACH, CA	1,530.000	CS \$	10.6500
			750	LONG BEACH, CA	1,530.000	CS \$	10.6500
			890	NEW ORLEANS, LA	1,530.000	CS \$	10.6400
			900	NEW ORLEANS, LA	1,530.000	CS \$	10.6400
			940	BUFFALO, NY	1,530.000	CS \$	10.6800
			960	O-JACK	1,530.000	CS \$	11.1900
			960	O-JACK	1,530.000	CS \$	11.1900
			980	TYLER, TX	1,530.000	CS \$	11.1700
			<b>Subtotal</b>		12,240.000	CS	
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>				
			1010	COMMERCE, CA	1,530.000	CS \$	9.7000
			1020	COMMERCE, CA	1,530.000	CS \$	9.7000
			1040	LONG BEACH, CA	1,530.000	CS \$	9.7000
			1050	LONG BEACH, CA	1,530.000	CS \$	9.7000
			1070	ORLANDO, FL	1,530.000	CS \$	9.9600
			1090	PEMBROKE PARK, FL	1,530.000	CS \$	10.2600
			1130	THOMASVILLE , GA	1,530.000	CS \$	9.9000
			1150	CHICAGO, IL	1,530.000	CS \$	8.4300
			1180	NEW ORLEANS, LA	1,530.000	CS \$	9.8300
			1200	BALTIMORE, MD	1,530.000	CS \$	9.8300
			1240	Kansas City,	1,530.000	CS \$	9.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			1260	BUFFALO, NY	1,530.000 CS \$	9.1800
			1280	PORTLAND, OR	1,530.000 CS \$	10.0900
			1290	PORTLAND, OR	1,530.000 CS \$	10.0900
			1310	O-JACK	1,530.000 CS \$	9.7000
			1310	O-JACK	1,530.000 CS \$	9.7000
			1320	O-JACK	1,530.000 CS \$	9.7000
			1320	O-JACK	1,530.000 CS \$	9.7000
			1340	VERONA, VA	1,530.000 CS \$	9.6700
			1360	EAU CLAIRE, WI	1,530.000 CS \$	8.8900
			1380	BOSTON, MA	1,148.000 CS \$	10.0900
			1390	LOWELL, MA	382.000 CS \$	10.0200
			1410	OKLAHOMA CITY, OK	918.000 CS \$	9.8200
			1420	TULSA, OK	612.000 CS \$	9.7700
			1440	BOSTON, MA	1,148.000 CS \$	10.0900
			1450	HATFIELD, MA	382.000 CS \$	10.2300
			<b>Subtotal</b>		35,190.000 CS	
			<b>BEANS BLACK CAN-24/300</b>			
			40	COMMERCE, CA	1,530.000 CS \$	9.2400
			50	COMMERCE, CA	1,530.000 CS \$	9.2400
			90	LONG BEACH, CA	1,530.000 CS \$	9.2500
			150	SAN DIEGO, CA	1,530.000 CS \$	9.5800
			190	HOMESTEAD, FL	1,530.000 CS \$	9.8400
			200	HOMESTEAD, FL	1,530.000 CS \$	9.8400
			210	HOMESTEAD, FL	1,530.000 CS \$	9.8400
			230	ATLANTA, GA	1,530.000 CS \$	9.1600
			270	INDIANAPOLIS , IN	1,530.000 CS \$	8.2100
			310	BRONX, NY	1,530.000 CS \$	9.4500
			320	BRONX, NY	1,530.000 CS \$	9.4500
			330	BRONX, NY	1,530.000 CS \$	9.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	BRONX, NY	1,530.000	CS \$	9.4500
			350	BRONX, NY	1,530.000	CS \$	9.4500
			360	BRONX, NY	1,530.000	CS \$	9.4500
			380	ELMSFORD, NY	1,530.000	CS \$	9.5200
			400	ROCHESTER, NY	1,530.000	CS \$	8.8500
			460	AUSTIN, TX	1,530.000	CS \$	9.5100
			480	VERONA, VA	1,530.000	CS \$	9.3800
			500	INDIANAPOLIS , IN	317.000	CS \$	8.9300
			510	LAFAYETTE, IN	880.000	CS \$	8.9300
			520	LOUISVILLE, KY	333.000	CS \$	8.9300
			570	MUNCIE, IN	752.000	CS \$	8.9300
			580	TERRE HAUTE, IN	438.000	CS \$	8.9300
			590	CINCINNATI, OH	340.000	CS \$	8.9300
			640	BLOOMINGTO N, IN	427.000	CS \$	8.3400
			650	SOUTH BEND, IN	1,103.000	CS \$	8.3400
			670	COLORADO SPRING, CO	1,148.000	CS \$	9.7100
			680	PUEBLO, CO	382.000	CS \$	9.7100
			700	GARY, IN	947.000	CS \$	8.6000
			710	INDIANAPOLIS , IN	583.000	CS \$	8.6000
			<b>Subtotal</b>		<b>36,720.000</b>	<b>CS</b>	
			<b>BEANS PINTO CAN-24/300</b>				
			1480	TUCSON, AZ	1,530.000	CS \$	9.5600
			1490	TUCSON, AZ	1,530.000	CS \$	9.5600
			1510	COMMERCE, CA	1,530.000	CS \$	8.9000
			1530	IRVINE, CA	1,530.000	CS \$	8.9200
			1550	LONG BEACH, CA	1,530.000	CS \$	8.9000
			1570	SACRAMENTO , CA	1,530.000	CS \$	9.2300
			1590	SAN JOSE, CA	1,530.000	CS \$	9.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	ATHENS, GA	1,530.000	CS \$	8.9000
			1630	ATLANTA, GA	1,530.000	CS \$	8.8000
			1650	MACON, GA	1,530.000	CS \$	9.1000
			1670	MIDLAND, GA	1,530.000	CS \$	9.1200
			1690	SAVANNAH, GA	1,530.000	CS \$	9.0800
			1700	SAVANNAH, GA	1,530.000	CS \$	9.0800
			1720	DES MOINES, IA	1,530.000	CS \$	8.2500
			1760	CHICAGO, IL	1,530.000	CS \$	7.6500
			1780	BALTIMORE, MD	1,530.000	CS \$	9.2900
			1800	Kansas City, MO	1,530.000	CS \$	8.4100
			1810	Kansas City, MO	1,530.000	CS \$	8.4100
			1830	BRONX, NY	1,530.000	CS \$	9.2600
			1840	BRONX, NY	1,530.000	CS \$	9.2600
			1850	BRONX, NY	1,530.000	CS \$	9.2600
			1860	BRONX, NY	1,530.000	CS \$	9.2600
			1870	BRONX, NY	1,530.000	CS \$	9.2600
			1880	BRONX, NY	1,530.000	CS \$	9.2600
			1900	CLEVELAND, OH	1,530.000	CS \$	8.0900
			1920	PORTLAND, OR	1,530.000	CS \$	9.2900
			1940	AUSTIN, TX	1,530.000	CS \$	9.2800
			1960	SALEM, VA	1,530.000	CS \$	9.0300
			1980	VERONA, VA	1,530.000	CS \$	9.0300
			2000	MADISON, WI	1,530.000	CS \$	8.0000
			2020	BOSTON, MA	765.000	CS \$	9.6900
			2030	LOWELL, MA	382.000	CS \$	9.6900
			2040	SHREWSBURY , MA	383.000	CS \$	9.6900
		<b>Subtotal</b>			47,430.000	CS	
		<b>Contract Total</b>			179,010.000	CS \$	1,691,426.44
<b>Contractor Total</b>					179,010.000	CS \$	1,691,426.44

LAKESIDE FOODS, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
P O BOX 1327 MANITOWOC, WI 54221-1327						
12-3J14-18-P-0694 4100014437		OWATONNA, MN				
	BEANS VEGETARIAN CAN-24/300					
			2870	Kansas City, MO	1,530.000 CS \$	9.0300
			2880	Kansas City, MO	1,530.000 CS \$	9.0300
			3360	EVANSVILLE, IN	582.000 CS \$	9.3800
			3370	FORT WAYNE, IN	948.000 CS \$	9.3800
			<b>Subtotal</b>		4,590.000 CS	
	BEANS BLACK CAN-24/300					
			250	DES MOINES, IA	1,530.000 CS \$	8.2800
			290	Kansas City, MO	1,530.000 CS \$	8.5300
			420	PORTLAND, OR	1,530.000 CS \$	9.4400
			430	PORTLAND, OR	1,530.000 CS \$	9.4400
			440	PORTLAND, OR	1,530.000 CS \$	9.4400
			540	OKLAHOMA CITY, OK	918.000 CS \$	9.4300
			550	TULSA, OK	612.000 CS \$	9.4300
			610	EVANSVILLE, IN	582.000 CS \$	8.8800
			620	FORT WAYNE, IN	948.000 CS \$	8.8800
			<b>Subtotal</b>		10,710.000 CS	
	<b>Contract Total</b>				15,300.000 CS \$	139,046.40
<b>Contractor Total</b>					15,300.000 CS \$	139,046.40
MCCALL FARMS, INC. 6615 SOUTH IRBY STREET EFFINGHAM, SC						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>29541-3577</b>						
12-3J14-18-P-0693 4100014436		EFFINGHAM, SC				
	BEANS BLACKEYE CAN-24/300					
			770	ORLANDO, FL	1,530.000 CS \$	10.6600
			790	PEMBROKE PARK, FL	1,530.000 CS \$	11.1800
			810	ATLANTA, GA	1,530.000 CS \$	10.3900
			830	MACON, GA	1,530.000 CS \$	10.4300
			850	MIDLAND, GA	1,530.000 CS \$	10.4300
			870	SAVANNAH, GA	1,530.000 CS \$	10.3000
			<b>Subtotal</b>		9,180.000 CS	
			<b>Contract Total</b>		9,180.000 CS \$	96,986.70
<b>Contractor Total</b>					9,180.000 CS \$	96,986.70
<b>PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907</b>						
12-3J14-18-P-0696 4100014439		Lawton, MI				
	BEANS VEGETARIAN CAN-24/300					
			2840	AUBURN, ME	1,530.000 CS \$	10.5600
			2850	AUBURN, ME	1,530.000 CS \$	10.5600
			<b>Subtotal</b>		3,060.000 CS	
	BEANS LIGHT RED KIDNEY CAN-24/300					
			1110	MACON, GA	1,530.000 CS \$	10.1300
			<b>Subtotal</b>		1,530.000 CS	
	BEANS PINTO CAN-24/300					
			1740	Nampa, ID	1,530.000 CS \$	10.1100
			<b>Subtotal</b>		1,530.000 CS	
			<b>Contract Total</b>		6,120.000 CS \$	63,280.80
<b>Contractor Total</b>					6,120.000 CS \$	63,280.80

ROBERT H BARRIOS



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012</b>						
12-3J14-18-P-0697 4100014440		NEW ERA, MI				
	BEANS BLACKEYE CAN-24/300					
			920	OAK PARK, MI	1,530.000 CS \$	9.7300
			<b>Subtotal</b>		1,530.000 CS	
	BEANS LIGHT RED KIDNEY CAN-24/300					
			1160	CHICAGO, IL	1,530.000 CS \$	8.8000
			1220	OAK PARK, MI	1,530.000 CS \$	8.9000
			<b>Subtotal</b>		3,060.000 CS	
			<b>Contract Total</b>		4,590.000 CS \$	41,967.90
12-3J14-18-P-0698 4100014441		Lawton, MI				
	BEANS VEGETARIAN CAN-24/300					
			2710	SAVANNAH, GA	1,530.000 CS \$	10.4600
			2720	SAVANNAH, GA	1,530.000 CS \$	10.4600
			2740	Nampa, ID	1,530.000 CS \$	10.4600
			<b>Subtotal</b>		4,590.000 CS	
			<b>Contract Total</b>		4,590.000 CS \$	48,011.40
<b>Contractor Total</b>					9,180.000 CS \$	89,979.30
<b>SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004</b>						
12-3J14-18-P-0695 4100014438		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					
			2070	FAIRFIELD, CA	1,530.000 CS \$	9.8100
			2120	OAKLAND, CA	1,530.000 CS \$	9.8500
			2130	OAKLAND, CA	1,530.000 CS \$	9.8500
			2150	SACRAMENTO	1,530.000 CS \$	9.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2160	, CA SACRAMENTO	1,530.000	CS \$	9.8100
			2290	, CA ALBUQUERQU E, NM	1,530.000	CS \$	10.6600
			2330	PORTLAND, OR	1,530.000	CS \$	9.7700
			2340	PORTLAND, OR	1,530.000	CS \$	9.7700
			2350	PORTLAND, OR	1,530.000	CS \$	9.7700
			<b>Subtotal</b>		13,770.000	CS	
			<b>BEANS VEGETARIAN CAN-24/300</b>				
			2530	BAKERSFIELD, CA	1,530.000	CS \$	9.4800
			2550	COMMERCE, CA	1,530.000	CS \$	9.5100
			2560	COMMERCE, CA	1,530.000	CS \$	9.5100
			2580	GARDEN GROVE, CA	1,530.000	CS \$	9.4600
			2600	LONG BEACH, CA	1,530.000	CS \$	9.5000
			2610	LONG BEACH, CA	1,530.000	CS \$	9.5000
			2630	SAN BERNARDINO, CA	1,530.000	CS \$	9.5000
			<b>Subtotal</b>		10,710.000	CS	
			<b>BEANS BLACK CAN-24/300</b>				
			70	FRESNO, CA	1,530.000	CS \$	9.4800
			110	SACRAMENTO , CA	1,530.000	CS \$	9.5300
			130	SAN BERNARDINO, CA	1,530.000	CS \$	9.3300
			170	SAN JOSE, CA	1,530.000	CS \$	9.3800
			<b>Subtotal</b>		6,120.000	CS	
			<b>Contract Total</b>		30,600.000	CS \$	295,718.40
<b>Contractor Total</b>					30,600.000	CS \$	295,718.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
TEASDALE FOODS, INC. P.O. BOX 814 ATWATER, CA 95301-0814						
12-3J14-18-P-0692 4100014435		Hoopeston, IL				
	BEANS REFRIED CAN-24/300					
			2090	LONG BEACH, CA	1,530.000 CS \$	9.9400
			2100	LONG BEACH, CA	1,530.000 CS \$	9.9400
			2180	BLOOMFIELD, CT	1,530.000 CS \$	11.4200
			2200	ATLANTA, GA	1,530.000 CS \$	10.6000
			2220	BALTIMORE, MD	1,530.000 CS \$	11.4700
			2240	BRIDGETON, MO	1,530.000 CS \$	10.1800
			2260	Kansas City, MO	1,530.000 CS \$	10.4100
			2270	Kansas City, MO	1,530.000 CS \$	10.4100
			2310	ROCHESTER, NY	1,530.000 CS \$	11.0100
			2370	HOUSTON, TX	1,530.000 CS \$	10.7600
			2390	COLUMBIA, MO	420.000 CS \$	10.6000
			2400	KANSAS CITY, MO	1,110.000 CS \$	10.6000
			2420	BRIDGETON, MO	907.000 CS \$	10.6000
			2430	COLUMBIA, MO	623.000 CS \$	10.6000
			2450	KANSAS CITY, MO	467.000 CS \$	10.6000
			2460	SPRINGFIELD, MO	1,063.000 CS \$	10.6000
			2480	SIKESTON, MO	682.000 CS \$	10.8000
			2490	SPRINGFIELD, MO	433.000 CS \$	10.8000
			2500	ST JOSEPH, MO	415.000 CS \$	10.8000

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>			21,420.000 CS	
		<b>Contract Total</b>			21,420.000 CS	\$ 227,572.20
<b>Contractor Total</b>					21,420.000 CS	\$ 227,572.20