

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. 2000005522 dated August 8, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 through December 31, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	36,720.000	CS	\$8.2300 - \$10.2500	\$ 334,932.30
BEANS BLACK EYE CAN-24/300	26,010.000	CS	\$10.5500 - \$11.0400	\$ 280,586.70
BEANS LIGHT RED KIDNEY CAN-24/300	27,540.000	CS	\$9.9800 - \$11.4900	\$ 288,986.40
BEANS PINTO CAN-24/300	30,600.000	CS	\$8.1200 - \$10.6600	\$ 281,168.10
BEANS REFRIED CAN-24/300	16,830.000	CS	\$10.0200 - \$11.5700	\$ 183,753.00
BEANS VEGETARIAN CAN-24/300	71,910.000	CS	\$8.7000 - \$11.5700	\$ 716,085.90
TOTAL	209,610.000	CS		\$ 2,085,512.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI
49629-0128

12-3J14-18-C-1943 NEW ERA, MI
4100015657

BEANS VEGETARIAN CAN-24/300

2030	TUCSON, AZ	1,530.000	CS	\$	9.6900
2090	IRVINE, CA	1,530.000	CS	\$	9.5800
2110	LONG BEACH, CA	1,530.000	CS	\$	9.5800
2150	SAN JOSE, CA	1,530.000	CS	\$	9.7100
2220	BATON ROUGE, LA	1,530.000	CS	\$	9.8100
2250	DELHI, LA	1,530.000	CS	\$	9.4700
2280	NEW ORLEANS, LA	1,530.000	CS	\$	9.7800
2330	JACKSON, MS	1,530.000	CS	\$	9.3200
2360	BUFFALO, NY	1,530.000	CS	\$	8.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2400	Syracuse, NY	1,530.000	CS \$	9.5600
			2500	LAFAYETTE, IN	881.000	CS \$	9.0600
			2510	LOUISVILLE, KY	334.000	CS \$	9.0600
			2520	CINCINNATI, OH	315.000	CS \$	9.0600
			2540	DELMONT, PA	234.000	CS \$	9.3500
			2550	ERIE, PA	439.000	CS \$	9.3500
			2560	PITTSBURGH, PA	857.000	CS \$	9.3500
			2770	BLOOMINGTO N, IN	438.000	CS \$	8.9300
			2780	MUNCIE, IN	752.000	CS \$	8.9300
			2790	TERRE HAUTE, IN	340.000	CS \$	8.9300
			2810	INDIANAPOLIS , IN	1,103.000	CS \$	8.7000
			2820	TERRE HAUTE, IN	427.000	CS \$	8.7000
			2940	MILTON, FL	692.000	CS \$	10.1100
			2950	TALLHASSE E, FL	838.000	CS \$	10.1100
			3000	OKLAHOMA CITY, OK	918.000	CS \$	9.9400
			3010	TULSA, OK	612.000	CS \$	9.9400
			Subtotal		24,480.000	CS	
			BEANS BLACKEYE CAN-24/300				
			660	LONG BEACH, CA	1,530.000	CS \$	10.5800
			680	AUGUSTA, GA	1,530.000	CS \$	10.6500
			700	MACON, GA	1,530.000	CS \$	10.5800
			720	LAFAYETTE, LA	1,530.000	CS \$	10.9400
			760	NEW ORLEANS, LA	1,530.000	CS \$	10.8600
			780	SHREVEPORT, LA	1,530.000	CS \$	10.5500
			800	FORT WORTH, TX	1,530.000	CS \$	10.7800
			820	HOUSTON, TX	1,530.000	CS \$	10.8200
			830	HOUSTON, TX	1,530.000	CS \$	10.8200
			850	PLANO, TX	1,530.000	CS \$	10.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	PLANO, TX	1,530.000	CS \$	10.6200
			880	HAMPTON, VA	1,530.000	CS \$	10.9100
			900	RICHMOND, VA	1,530.000	CS \$	10.9100
			920	MILTON, FL	692.000	CS \$	11.0400
			930	TALLAHASSE E, FL	838.000	CS \$	11.0400
			950	OKLAHOMA CITY, OK	918.000	CS \$	10.9400
			960	TULSA, OK	612.000	CS \$	10.9400
			980	OKLAHOMA CITY, OK	918.000	CS \$	10.9400
			990	TULSA, OK	612.000	CS \$	10.9400
			Subtotal		24,480.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1020	LONG BEACH, CA	1,530.000	CS \$	9.9800
			1040	BLOOMFIELD, CT	1,530.000	CS \$	10.2400
			1060	FORT MYERS, FL	1,530.000	CS \$	10.1800
			1080	Nampa, ID	1,530.000	CS \$	11.4900
			1100	LAFAYETTE, LA	1,530.000	CS \$	10.3700
			1120	SHREVEPORT, LA	1,530.000	CS \$	10.0500
			1140	Kansas City, MO	1,530.000	CS \$	9.9800
			1150	Kansas City, MO	1,530.000	CS \$	9.9800
			1170	LAS VEGAS, NV	1,530.000	CS \$	11.4200
			1180	LAS VEGAS, NV	1,530.000	CS \$	11.4200
			1200	ELMSFORD, NY	1,530.000	CS \$	10.5100
			1220	HAUPPAUGE, NY	1,530.000	CS \$	10.7000
			1230	HAUPPAUGE, NY	1,530.000	CS \$	10.7000
			1250	O-JACK	1,530.000	CS \$	10.4800
			1260	O-JACK	1,530.000	CS \$	10.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1300	OKLAHOMA CITY, OK	918.000	CS \$	10.3400
			1310	TULSA, OK	612.000	CS \$	10.3400
			1330	OKLAHOMA CITY, OK	918.000	CS \$	10.3400
			1340	TULSA, OK	612.000	CS \$	10.3400
		Subtotal			26,010.000	CS	
	BEANS BLACK CAN-24/300						
			40	LONG BEACH, CA	1,530.000	CS \$	9.2100
			60	PEMBROKE PARK, FL	1,530.000	CS \$	10.0000
			80	ATLANTA, GA	1,530.000	CS \$	9.0800
			100	THOMASVILLE , GA	1,530.000	CS \$	9.1500
			120	VALDOSTA, GA	1,530.000	CS \$	9.4700
			160	Kansas City, MO	1,530.000	CS \$	8.9500
			200	BUFFALO, NY	1,530.000	CS \$	8.5600
			220	ELMSFORD, NY	1,530.000	CS \$	9.0800
			240	CLEVELAND, OH	1,530.000	CS \$	8.4900
			280	VERONA, VA	1,530.000	CS \$	9.0600
			300	INDIANAPOLIS , IN	315.000	CS \$	8.6300
			310	LAFAYETTE, IN	881.000	CS \$	8.6300
			320	LOUISVILLE, KY	334.000	CS \$	8.6300
			340	FORT WAYNE, IN	949.000	CS \$	8.2300
			350	INDIANAPOLIS , IN	581.000	CS \$	8.2300
			370	OKLAHOMA CITY, OK	918.000	CS \$	9.5500
			380	TULSA, OK	612.000	CS \$	9.5500
			400	INDIANAPOLIS , IN	426.000	CS \$	8.2300
			410	SOUTH BEND, IN	1,104.000	CS \$	8.2300
			430	INDIANAPOLIS	1,103.000	CS \$	8.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			440	, IN TERRE HAUTE, IN	427.000 CS \$	8.3600
			460	EVANSVILLE, IN	582.000 CS \$	8.3200
			470	GARY, IN	948.000 CS \$	8.3200
			490	BLOOMINGTO N, IN	438.000 CS \$	8.4300
			500	MUNCIE, IN	752.000 CS \$	8.4300
			510	CINCINNATI, OH	340.000 CS \$	8.4300
			590	CLEARWATER , FL	383.000 CS \$	10.1300
			600	TAMPA, FL	1,147.000 CS \$	10.1300
			620	OKLAHOMA CITY, OK	918.000 CS \$	9.5500
			630	TULSA, OK	612.000 CS \$	9.5500
			Subtotal		29,070.000 CS	
			BEANS PINTO CAN-24/300			
			1370	IRVINE, CA	1,530.000 CS \$	8.7800
			1390	LONG BEACH, CA	1,530.000 CS \$	8.7800
			1410	SANTA MARIA, CA	1,530.000 CS \$	9.3700
			1430	ATHENS, GA	1,530.000 CS \$	8.7800
			1450	ATLANTA, GA	1,530.000 CS \$	8.7200
			1470	AUGUSTA, GA	1,530.000 CS \$	8.9100
			1490	DES MOINES, IA	1,530.000 CS \$	8.2400
			1520	Nampa, ID	1,530.000 CS \$	10.4200
			1540	Kansas City, MO	1,530.000 CS \$	8.6800
			1590	MCCARRAN, NV	1,530.000 CS \$	10.0900
			1610	CLEVELAND, OH	1,530.000 CS \$	8.1200
			1620	CLEVELAND, OH	1,530.000 CS \$	8.1200
			1640	SALEM, VA	1,530.000 CS \$	8.5900
			1660	VERONA, VA	1,530.000 CS \$	8.7200
			Subtotal		21,420.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					125,460.000 CS \$	1,220,220.90
Contractor Total					125,460.000 CS \$	1,220,220.90

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

12-3J14-18-C-1942 Lawton, MI
4100015656

BEANS VEGETARIAN CAN-24/300

2300	AUBURN, ME	1,530.000 CS	\$	10.6600
2320	JACKSON, MS	1,530.000 CS	\$	10.1100
2350	BUFFALO, NY	1,530.000 CS	\$	9.9400
2380	Syracuse, NY	1,530.000 CS	\$	10.2400
2380	Syracuse, NY	1,530.000 CS	\$	10.2400
2420	PROVIDENCE, RI	1,530.000 CS	\$	10.7300
2440	HOUSTON, TX	1,530.000 CS	\$	10.5000
2460	SALEM, VA	1,530.000 CS	\$	10.0600
2480	MILWAUKEE, WI	1,530.000 CS	\$	9.1900
2580	FORT WAYNE, IN	949.000 CS	\$	9.2800
2590	INDIANAPOLIS , IN	581.000 CS	\$	9.2800
2610	INDIANAPOLIS , IN	426.000 CS	\$	9.2800
2620	SOUTH BEND, IN	1,104.000 CS	\$	9.2800
2640	EVANSVILLE, IN	582.000 CS	\$	9.6500
2650	MERRILLVILLE , IN	948.000 CS	\$	9.6500
2670	SIKESTON, MO	765.000 CS	\$	10.0700
2680	SPRINGFIELD, MO	765.000 CS	\$	10.0700
2700	LANSING, MI	765.000 CS	\$	9.7500
2710	VULCAN, MI	765.000 CS	\$	9.7500
2730	HARRISBURG, PA	866.000 CS	\$	10.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2740	JENKINS TOWNSHIP, PA	322.000	CS \$	10.6900
			2750	NAZARETH, PA	342.000	CS \$	10.6900
			2840	PHILADELPHIA , PA	879.000	CS \$	10.3700
			2850	PHILADELPHIA , PA	651.000	CS \$	10.3700
			2870	SAN ANTONIO, TX	765.000	CS \$	10.6200
			2880	TYLER, TX	765.000	CS \$	10.6200
			2900	BATTLE CREEK, MI	428.000	CS \$	9.2700
			2910	FLINT, MI	750.000	CS \$	9.2700
			2920	LANSING, MI	352.000	CS \$	9.2700
			2970	OKLAHOMA CITY, OK	918.000	CS \$	10.2000
			2980	TULSA, OK	612.000	CS \$	10.2000
			Subtotal		29,070.000	CS	
			BEANS PINTO CAN-24/300				
			1510	Nampa, ID	1,530.000	CS \$	10.6600
			1560	ALBUQUERQU E, NM	1,530.000	CS \$	10.2700
			1570	ALBUQUERQU E, NM	1,530.000	CS \$	10.2700
			1680	HUNTINGTON, WV	510.000	CS \$	9.0900
			1690	SUTTON, WV	1,020.000	CS \$	9.0900
			1710	OKLAHOMA CITY, OK	918.000	CS \$	9.5500
			1720	TULSA, OK	612.000	CS \$	9.5500
			1740	OKLAHOMA CITY, OK	918.000	CS \$	9.6100
			1750	TULSA, OK	612.000	CS \$	9.6100
			Subtotal		9,180.000	CS	
			Contract Total		38,250.000	CS \$	382,959.00
			Contractor Total		38,250.000	CS \$	382,959.00

ROBERT H BARRIOS
5265 LOVELOCK ST.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SAN DIEGO, CA 92110-4012						
12-3J14-18-C-1946 4100015660		Lawton, MI				
	BEANS VEGETARIAN CAN-24/300					
			2070	GARDEN GROVE, CA	1,530.000 CS \$	10.6900
			2170	DELAWARE CITY, DE	1,530.000 CS \$	10.4400
			2190	Nampa, ID	1,530.000 CS \$	11.5700
			2230	BATON ROUGE, LA	1,530.000 CS \$	10.7600
			2230	BATON ROUGE, LA	1,530.000 CS \$	10.7600
			2270	NEW ORLEANS, LA	1,530.000 CS \$	10.7800
			2390	Syracuse, NY	1,530.000 CS \$	10.6100
		Subtotal			10,710.000 CS	
		Contract Total			10,710.000 CS \$	115,683.30
12-3J14-18-C-1947 4100015661		NEW ERA, MI				
	BEANS BLACKEYE CAN-24/300					
			740	MONROE, LA	1,530.000 CS \$	10.8400
		Subtotal			1,530.000 CS	
	BEANS LIGHT RED KIDNEY CAN-24/300					
			1280	VERONA, VA	1,530.000 CS \$	10.2200
		Subtotal			1,530.000 CS	
		Contract Total			3,060.000 CS \$	32,221.80
Contractor Total					13,770.000 CS \$	147,905.10
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-C-1945 4100015659		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1780	IRVINE, CA	1,530.000	CS \$	10.5800
			1800	LONG BEACH, CA	1,530.000	CS \$	10.6200
			1820	OAKLAND, CA	1,530.000	CS \$	10.3000
			1900	LAS VEGAS, NV	1,530.000	CS \$	10.9600
			1910	LAS VEGAS, NV	1,530.000	CS \$	10.9600
			1930	PORTLAND, OR	1,530.000	CS \$	10.0200
			1990	OKLAHOMA CITY, OK	918.000	CS \$	11.4300
			2000	TULSA, OK	612.000	CS \$	11.4300
			Subtotal		10,710.000	CS	
			BEANS VEGETARIAN CAN-24/300				
			2050	COMMERCE, CA	1,530.000	CS \$	9.9300
			2050	COMMERCE, CA	1,530.000	CS \$	9.9300
			2050	COMMERCE, CA	1,530.000	CS \$	9.9300
			2130	MODESTO, CA	1,530.000	CS \$	9.6300
			2200	Nampa, ID	1,530.000	CS \$	10.6300
			Subtotal		7,650.000	CS	
			BEANS BLACK CAN-24/300				
			140	Nampa, ID	1,530.000	CS \$	9.4900
			180	MCCARRAN, NV	1,530.000	CS \$	10.2500
			260	PORTLAND, OR	1,530.000	CS \$	9.3500
			530	COLORADO SPRING, CO	1,148.000	CS \$	9.7300
			540	PUEBLO, CO	382.000	CS \$	9.7300
			560	DENVER, CO	1,147.000	CS \$	9.6100
			570	PALISADE, CO	383.000	CS \$	9.6100
			Subtotal		7,650.000	CS	
			Contract Total		26,010.000	CS \$	265,225.50
			Contractor Total		26,010.000	CS \$	265,225.50
			TEASDALE FOODS, INC.				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
P.O. BOX 814 ATWATER, CA 95301-0814						
12-3J14-18-C-1944 4100015658		Hoopeston, IL				
	BEANS REFRIED CAN-24/300					
			1860	BATON ROUGE, LA	1,530.000 CS \$	11.5700
			1880	Kansas City, MO	1,530.000 CS \$	10.7300
			1950	HOUSTON, TX	1,530.000 CS \$	11.5500
			1970	LAREDO, TX	1,530.000 CS \$	11.3800
		Subtotal			6,120.000 CS	
		Contract Total			6,120.000 CS \$	69,201.90
Contractor Total					6,120.000 CS \$	69,201.90