

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Bean as indicated below for distribution to the National School Lunch Program and Child and Nutrition and Adult Care Food Program for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006042 dated April 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 to September 30, 2019.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GARBANZO CAN-6/10	24,192.000	CS	\$11.8300 - \$16.1400	\$ 330,514.56
BEANS GREAT NORTHERN CAN-6/10	6,048.000	CS	\$15.6900 - \$19.6200	\$ 99,696.96
BEANS PINK CAN-6/10	4,320.000	CS	\$16.3400 - \$19.4400	\$ 73,267.20
BEANS PINTO CAN-6/10	69,120.000	CS	\$12.5500 - \$16.6700	\$ 986,057.28
BEANS RED KIDNEY CAN-6/10	15,552.000	CS	\$14.1300 - \$18.1400	\$ 258,059.52
BEANS REFRIED CAN-6/10	21,600.000	CS	\$18.3000 - \$22.1200	\$ 433,209.60
BEANS SMALL RED CAN-6/10	9,504.000	CS	\$13.1800 - \$16.4200	\$ 141,600.96
TOTAL	150,336.000	CS		\$ 2,322,406.08

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							
12-3J14-19-C-1561		NEW ERA, MI					
4100017325							
	BEANS GARBANZO CAN-6/10						
			40	DIXON, CA	864.000	CS	\$
							14.5400
			50	DIXON, CA	864.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			13.1400
			1100	BIRMINGHAM, AL	864.000	CS \$	13.1400
			1100	BIRMINGHAM, AL	864.000	CS \$	13.1400
			1150	VAN BUREN, AR	864.000	CS \$	13.7800
			1170	MESA, AZ	864.000	CS \$	14.9400
			1190	BAKERSFIELD, CA	864.000	CS \$	15.1800
			1210	DIXON, CA	864.000	CS \$	14.8400
			1220	DIXON, CA	864.000	CS \$	14.8400
			1230	DIXON, CA	864.000	CS \$	14.8400
			1250	FRESNO, CA	864.000	CS \$	15.3200
			1270	NORWALK, CA	864.000	CS \$	14.5300
			1280	NORWALK, CA	864.000	CS \$	14.5300
			1300	ONTARIO, CA	864.000	CS \$	14.7700
			1300	ONTARIO, CA	864.000	CS \$	14.7700
			1310	ONTARIO, CA	864.000	CS \$	14.7700
			1320	ONTARIO, CA	864.000	CS \$	14.7700
			1320	ONTARIO, CA	864.000	CS \$	14.7700
			1340	POMONA, CA	864.000	CS \$	14.5900
			1360	SACRAMENTO , CA	864.000	CS \$	14.9100
			1370	SACRAMENTO , CA	864.000	CS \$	14.9100
			1410	EMMETT, ID	864.000	CS \$	15.6600
			1450	KANSAS CITY, MO	864.000	CS \$	13.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1480	LAUREL, MS	864.000	CS \$	13.4300
			1550	NEWARK, NJ	864.000	CS \$	13.7700
			1570	ALBUQUERQU E, NM	864.000	CS \$	15.0600
			1580	ALBUQUERQU E, NM	864.000	CS \$	15.0600
			1590	ALBUQUERQU E, NM	864.000	CS \$	15.0600
			1610	RENO, NV	864.000	CS \$	15.6900
			1630	MCALESTER, OK	864.000	CS \$	13.5500
			1650	MILWAUKIE, OR	864.000	CS \$	15.4500
			1670	O-JACK	864.000	CS \$	14.2700
			1690	O-JACK	864.000	CS \$	14.2700
			1690	O-JACK	864.000	CS \$	14.2700
			1700	O-JACK	864.000	CS \$	14.2700
			1710	O-JACK	864.000	CS \$	14.2700
			1730	O-JACK	864.000	CS \$	14.2700
			1740	O-JACK	864.000	CS \$	14.2700
			1760	O-JACK	864.000	CS \$	14.2700
			1770	O-JACK	864.000	CS \$	14.2700
			1790	O-JACK	864.000	CS \$	14.2700
			1810	O-JACK	864.000	CS \$	14.2700
			1820	O-JACK	864.000	CS \$	14.2700
			1840	ARLINGTON, TN	864.000	CS \$	12.9100
			1860	AUSTIN, TX	864.000	CS \$	14.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1870	AUSTIN, TX	864.000CS \$	14.0700
			1880	AUSTIN, TX	864.000CS \$	14.0700
			1900	DALLAS, TX	864.000CS \$	14.0100
			1920	HOUSTON, TX	864.000CS \$	14.1400
			1930	HOUSTON, TX	864.000CS \$	14.1400
			1940	HOUSTON, TX	864.000CS \$	14.1400
			1950	HOUSTON, TX	864.000CS \$	14.1400
			1960	HOUSTON, TX	864.000CS \$	14.1400
			1980	PHARR, TX	864.000CS \$	14.3600
			2000	SAN ANTONIO, TX	864.000CS \$	13.9800
			2020	CORINTH, MS	357.000CS \$	13.6900
			2030	LAUREL, MS	507.000CS \$	13.6900
			2050	MCALESTER, OK	7.000 CS \$	13.6600
			2060	MCALESTER, OK	857.000CS \$	13.6600
			2110	EAU CLAIRE, WI	216.000CS \$	12.9300
			2120	MADISON, WI	648.000CS \$	12.9300
			2140	BATESVILLE, MS	310.000CS \$	13.5100
			2150	ARLINGTON, TN	554.000CS \$	13.5100
			2200	CONYERS, GA	296.000CS \$	14.4900
			2210	DOUGLAS, GA	314.000CS \$	14.4900
			2220	CHATTANOO GA, TN	254.000CS \$	14.4900
			2240	FORT MILL, SC	216.000CS \$	13.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2250	LEXINGTON, SC	648.000	CS \$	13.9200
			2270	CLEARFIELD, UT	514.000	CS \$	15.2800
			2280	SALEM, UT	350.000	CS \$	15.2800
			2300	DALLAS, TX	521.000	CS \$	14.3500
			2310	SAN ANTONIO, TX	343.000	CS \$	14.3500
			2330	DALLAS, TX	250.000	CS \$	14.4100
			2340	PHARR, TX	614.000	CS \$	14.4100
			2360	FORT SMITH, AR	288.000	CS \$	14.0900
			2370	VAN BUREN, AR	576.000	CS \$	14.0900
			2390	RENTON, WA	432.000	CS \$	16.6700
			2400	SPOKANE, WA	432.000	CS \$	16.6700
			2420	BOULDER, CO	432.000	CS \$	15.6300
			2430	LOVELAND, CO	216.000	CS \$	15.6300
			2440	CASPER, WY	216.000	CS \$	15.6300
			2460	RENTON, WA	432.000	CS \$	16.5900
			2470	SPOKANE, WA	432.000	CS \$	16.5900
			2520	CHANDLER, AZ	288.000	CS \$	15.4200
			2530	PHOENIX, AZ	576.000	CS \$	15.4200
			Subtotal		59,616.000	CS	
			BEANS SMALL RED CAN-6/10				
			3840	GRANITE CITY, IL	864.000	CS \$	13.1800
			3860	BATON ROUGE, LA	864.000	CS \$	14.5300
			3880	O-JACK	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.0200
			3900	O-JACK	864.000	CS \$	15.0200
			3910	O-JACK	864.000	CS \$	15.0200
			3930	O-JACK	409.000	CS \$	15.0200
			3940	O-JACK	455.000	CS \$	15.0200
			3960	O-JACK	432.000	CS \$	15.0200
			3970	O-JACK	432.000	CS \$	15.0200
			3990	O-JACK	447.000	CS \$	15.0200
			4000	O-JACK	417.000	CS \$	15.0200
							15.0200
			Subtotal		6,912.000	CS	
			BEANS PINK CAN-6/10				
			940	O-JACK	864.000	CS \$	16.3400
			990	O-JACK	464.000	CS \$	16.3400
			1000	O-JACK	400.000	CS \$	16.3400
			1020	O-JACK	465.000	CS \$	16.3400
			1030	O-JACK	399.000	CS \$	16.3400
			1050	O-JACK	432.000	CS \$	16.3400
			1060	O-JACK	432.000	CS \$	16.3400
							16.3400
			Subtotal		3,456.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			2560	PHOENIX, AZ	864.000	CS \$	17.4700
			2590	DIXON, CA	864.000	CS \$	17.0900
			2620	ONTARIO, CA	864.000	CS \$	17.0200
			2640	POMONA, CA	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							16.8400
			2670	BOCA RATON, FL	864.000	CS \$	17.0700
			2690	RIVIERA BEACH, FL	864.000	CS \$	17.0700
			2730	MILWAUKIE, OR	864.000	CS \$	17.3800
			2770	RENTON, WA	864.000	CS \$	16.8300
			2790	SPOKANE, WA	864.000	CS \$	18.1400
			2810	CLEARFIELD, UT	648.000	CS \$	17.5300
			2820	SALT LAKE CITY, UT	216.000	CS \$	17.5300
			Subtotal		8,640.000	CS	
			BEANS GREAT NORTHERN CAN-6/10				
			780	ONTARIO, CA	864.000	CS \$	16.6700
			820	WAYNE, NJ	864.000	CS \$	15.7800
			840	BROOKLYN, NY	864.000	CS \$	15.9100
			850	BROOKLYN, NY	864.000	CS \$	15.9100
			870	CORINTH, MS	216.000	CS \$	15.6900
			880	LAUREL, MS	648.000	CS \$	15.6900
			900	HELENA, MT	361.000	CS \$	19.6200
			910	CLEARFIELD, UT	503.000	CS \$	19.6200
			Subtotal		5,184.000	CS	
			Contract Total		96,768.000	CS \$	1,432,425.60
			Contractor Total		96,768.000	CS \$	1,432,425.60

FURMAN FOODS, INC.
770 CANNERY ROAD
NORTHUMBERLAND, PA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
17857-0500							
12-3J14-19-C-1557 4100017321		NORTHUMBERLAND, PA					
	BEANS PINTO CAN-6/10						
			1500	CREEDMOOR, NC	864.000	CS \$	13.2500
			2080	CREEDMOOR, NC	482.000	CS \$	13.4800
			2090	SALISBURY, NC	382.000	CS \$	13.4800
			2490	SCRANTON, PA	605.000	CS \$	12.9000
			2500	SCRANTON, PA	259.000	CS \$	12.9000
			Subtotal		2,592.000	CS	
	BEANS PINK CAN-6/10						
			960	MAYAGUEZ, PR	482.000	CS \$	19.4400
			970	PONCE, PR	382.000	CS \$	19.4400
			Subtotal		864.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			2580	DIXON, CA	864.000	CS \$	17.0200
			2610	ONTARIO, CA	864.000	CS \$	16.3300
			2610	ONTARIO, CA	864.000	CS \$	16.3300
			2660	BOCA RATON, FL	864.000	CS \$	16.4500
			2750	SCRANTON, PA	864.000	CS \$	14.1300
			2840	CINCINNATI, OH	519.000	CS \$	14.5900
			2850	CLEVELAND, OH	345.000	CS \$	14.5900
			Subtotal		5,184.000	CS	
	Contract Total				8,640.000	CS \$	132,986.88
Contractor Total					8,640.000	CS \$	132,986.88

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HANOVER FOODS CORPORATION P.O. BOX 334 HANOVER, PA 17331-0334							
12-3J14-19-C-1558 4100017322		HANOVER, PA					
	BEANS GARBANZO CAN-6/10						
			140	ROCKY HILL, CT	864.000	CS \$	13.0200
			240	DUNCANSVILL E, PA	864.000	CS \$	12.4500
			280	CHICOPEE, MA	216.000	CS \$	13.4300
			290	WORCESTER, MA	648.000	CS \$	13.4300
			310	TAUNTON, MA	432.000	CS \$	13.5000
			320	WILMINGTON, MA	432.000	CS \$	13.5000
			460	AUGUSTA, ME	413.000	CS \$	13.8400
			470	ESSEX, VT	451.000	CS \$	13.8400
			520	CINCINNATI, OH	432.000	CS \$	12.8900
			530	CLEVELAND, OH	432.000	CS \$	12.8900
			700	COAL TOWNSHIP, PA	432.000	CS \$	12.6600
			710	DUNCANSVILL E, PA	216.000	CS \$	12.6600
			720	PHILADELPHIA , PA	216.000	CS \$	12.6600
			740	PHOENIX, AZ	288.000	CS \$	15.1200
			750	PHOENIX, AZ	576.000	CS \$	15.1200
			Subtotal		6,912.000	CS	
	BEANS SMALL RED CAN-6/10						
			4020	CLEARFIELD, UT	403.000	CS \$	16.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4030	WEST JORDAN, UT	461.000	CS \$	16.4200
			4050	BATON ROUGE, LA	277.000	CS \$	14.7600
			4060	MONROE, LA	587.000	CS \$	14.7600
			4080	ALEXANDRIA, LA	357.000	CS \$	14.8800
			4090	ST MARTINVILLE, LA	507.000	CS \$	14.8800
			Subtotal		2,592.000	CS	
			Contract Total		9,504.000	CS \$	132,166.08
Contractor Total					9,504.000	CS \$	132,166.08

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

12-3J14-19-C-1559
4100017323

NEW ERA, MI

BEANS GARBANZO CAN-6/10

180	HARTFORD, MI	864.000	CS \$	11.8300
400	HARTFORD, MI	252.000	CS \$	11.8300
410	HARTFORD, MI	104.000	CS \$	11.8300
420	HARTFORD, MI	325.000	CS \$	11.8300
430	HARTFORD, MI	128.000	CS \$	11.8300
440	HARTFORD, MI	55.000	CS \$	11.8300
610	HARTFORD, MI	49.000	CS \$	11.8300
620	HARTFORD, MI	815.000	CS \$	11.8300

Subtotal

2,592.000CS

BEANS PINTO CAN-6/10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	CLANTON, AL	864.000	CS \$	13.7900
			1130	CLANTON, AL	864.000	CS \$	13.7900
			1390	DES MOINES, IA	864.000	CS \$	13.2000
			1430	BERKELEY, IL	864.000	CS \$	12.5500
			1460	KANSAS CITY, MO	864.000	CS \$	13.6700
			1510	CREEDMOOR, NC	864.000	CS \$	13.7900
			1530	SALISBURY, NC	864.000	CS \$	13.7900
			2170	SHEPERDSVIL LE, KY	264.000	CS \$	13.4600
			2180	COOKEVILLE, TN	600.000	CS \$	13.4600
			Subtotal		6,912.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			2710	BERKELEY, IL	864.000	CS \$	14.8500
			2870	FARGO, ND	371.000	CS \$	16.5400
			2880	SIOUX FALLS, SD	493.000	CS \$	16.5400
			Subtotal		1,728.000	CS	
			BEANS GREAT NORTHERN CAN-6/10				
			800	KANSAS CITY, MO	864.000	CS \$	15.8100
			Subtotal		864.000	CS	
			Contract Total		12,096.000	CS \$	164,790.72
Contractor Total					12,096.000	CS \$	164,790.72

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

12-3J14-19-C-1560

PAYETTE, ID

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017324							
			BEANS GARBANZO CAN-6/10				
			490	RENTON, WA	432.000	CS \$	15.5700
			500	SPOKANE, WA	432.000	CS \$	15.5700
			550	EMMETT, ID	233.000	CS \$	15.4800
			560	MILWAUKIE, OR	631.000	CS \$	15.4800
			Subtotal		1,728.000	CS	
			BEANS REFRIED CAN-6/10				
			2910	VAN BUREN, AR	864.000	CS \$	20.3700
			2930	DIXON, CA	864.000	CS \$	18.9000
			2950	NORWALK, CA	864.000	CS \$	19.1800
			2970	ONTARIO, CA	864.000	CS \$	18.8100
			2970	ONTARIO, CA	864.000	CS \$	18.8100
			2980	ONTARIO, CA	864.000	CS \$	18.8100
			3000	POMONA, CA	864.000	CS \$	18.9800
			3020	SACRAMENTO , CA	864.000	CS \$	19.0100
			3040	EMMETT, ID	864.000	CS \$	18.3000
			3090	GRANITE CITY, IL	864.000	CS \$	20.5300
			3110	NEWPORT, MN	864.000	CS \$	20.6500
			3130	KANSAS CITY, MO	864.000	CS \$	20.1900
			3140	KANSAS CITY, MO	864.000	CS \$	20.1900
			3200	ALBUQUERQU E, NM	864.000	CS \$	19.8100
			3260	DALLAS, TX	864.000	CS \$	21.2800
			3280	HOUSTON,	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			22.0000
			3300	SAN ANTONIO, TX	864.000	CS \$	21.1700
			3320	MCALESTER, OK	857.000	CS \$	20.8300
			3330	MCALESTER, OK	7.000	CS \$	20.8300
			3440	RENTON, WA	432.000	CS \$	19.0200
			3450	SPOKANE, WA	432.000	CS \$	19.0200
			3470	AUSTIN, TX	518.000	CS \$	21.9800
			3480	PHARR, TX	346.000	CS \$	21.9800
			3530	CLEARFIELD, UT	216.000	CS \$	19.2600
			3540	SALEM, UT	648.000	CS \$	19.2600
			3680	DALLAS, TX	432.000	CS \$	22.1200
			3690	HOUSTON, TX	432.000	CS \$	22.1200
			3710	GRAND ISLAND, NE	14.000	CS \$	19.8800
			3720	GRAND ISLAND, NE	850.000	CS \$	19.8800
			3770	SAN ANTONIO, TX	432.000	CS \$	21.2900
			3780	SAN ANTONIO, TX	432.000	CS \$	21.2900
			3800	CHANDLER, AZ	288.000	CS \$	20.0300
			3810	PHOENIX, AZ	576.000	CS \$	20.0300
			Subtotal		21,600.000	CS	
			Contract Total		23,328.000	CS \$	460,036.80
Contractor Total					23,328.000	CS \$	460,036.80