

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit and Vegetables as indicated below for distribution to the National School Lunch Program for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006440 dated September 16, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2019 through November 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: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK TURTLE CAN-6/10	6,912.000	CS	\$14.1500 - \$16.3500	105,810.48
BEANS PINTO CAN-6/10	11,232.000	CS	\$13.7600 - \$15.5300	166,734.72
BEANS RED KIDNEY CAN-6/10	2,592.000	CS	\$15.6200 - \$16.7700	42,413.76
<b>TOTAL</b>	<b>20,736.000</b>	<b>CS</b>		<b>314,958.96</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							
12-3J14-19-C-2946		NEW ERA, MI					
4100018568	BEANS BLACK TURTLE CAN-6/10						
			40	DIXON, CA	864.000	CS	\$ 14.9000
			60	ONTARIO, CA	864.000	CS	\$ 15.0200
			60	ONTARIO, CA	864.000	CS	\$ 15.0200
			80	BOCA RATON, FL	864.000	CS	\$ 14.5600
			100	EMMETT, ID	864.000	CS	\$ 16.1800
			120	NEWARK, NJ	864.000	CS	\$ 14.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	MILWAUKIE, OR	864.000	CS \$	16.3500
			160	MILWAUKIE, OR	402.000	CS \$	16.3500
			170	FIFE, WA	462.000	CS \$	16.2300
			<b>Subtotal</b>		6,912.000	CS	
			<b>BEANS PINTO CAN-6/10</b>				
			200	PHOENIX, AZ	864.000	CS \$	15.5300
			220	BAKERSFIELD, CA	864.000	CS \$	14.6100
			260	FRESNO, CA	864.000	CS \$	14.9200
			280	ONTARIO, CA	864.000	CS \$	14.6100
			280	ONTARIO, CA	864.000	CS \$	14.6100
			300	ALBUQUERQU E, NM	864.000	CS \$	15.3000
			310	ALBUQUERQU E, NM	864.000	CS \$	15.3000
			330	LUBBOCK, TX	864.000	CS \$	14.9000
			350	PHARR, TX	864.000	CS \$	14.7800
			370	AUBURNDALE , FL	216.000	CS \$	14.6100
			380	LAKE CITY, FL	216.000	CS \$	14.6100
			390	PENSACOLA, FL	432.000	CS \$	14.6100
			440	DALLAS, TX	521.000	CS \$	15.0100
			450	SAN ANTONIO, TX	343.000	CS \$	15.0100
			<b>Subtotal</b>		9,504.000	CS	
			<b>BEANS RED KIDNEY CAN-6/10</b>				
			480	SACRAMENTO , CA	864.000	CS \$	16.7000
			520	LAKE CITY, FL	216.000	CS \$	16.7700
			530	PENSACOLA,	432.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			16.7700
			540	PENSACOLA, FL	216.000	CS \$	16.7700
		<b>Subtotal</b>			1,728.000	CS	
		<b>Contract Total</b>			18,144.000	CS \$	276,580.08
<b>Contractor Total</b>					18,144.000	CS \$	276,580.08

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

12-3J14-19-C-2947 4100018569		NORTHUMBERLAND, PA					
	BEANS PINTO CAN-6/10		410	NEWARK, NJ	216.000	CS \$	13.7600
			420	VINELAND, NJ	648.000	CS \$	13.7600
		<b>Subtotal</b>			864.000	CS	
	BEANS RED KIDNEY CAN-6/10		500	SCRANTON, PA	864.000	CS \$	15.6200
		<b>Subtotal</b>			864.000	CS	
		<b>Contract Total</b>			1,728.000	CS \$	25,384.32
<b>Contractor Total</b>					1,728.000	CS \$	25,384.32

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

12-3J14-19-C-2948 4100018570		NEW ERA, MI					
	BEANS PINTO CAN-6/10		240	DIXON, CA	864.000	CS \$	15.0400
		<b>Subtotal</b>			864.000	CS	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>			864.000CS \$	12,994.56
<b>Contractor Total</b>				864.000 CS \$	12,994.56