

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008891 dated November 10, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 01, 2023 through March 31, 2023.

There were 9,504 cases (11 trucks) of Bean Refried Can-6/10 that were not purchased due to not receiving bids.

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](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: 1

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	26,010.000 CS	\$27.2600 - \$31.0400	\$ 762,735.60
BEANS REFRIED CAN-6/10	12,096.000 CS	\$37.2200 - \$43.8200	\$ 506,062.08
<b>TOTAL</b>	<b>38,106.000 CS</b>		<b>\$ 1,268,797.68</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>SENECA FOODS CORPORATION 3736 S MAIN ST MARION, NY 14505-9751</b>						

12-3J14-23-C-0236  
4100026526

PAYETTE, ID

**BEANS REFRIED CAN-24/300**

40	WOODLAND, CA	1,530.000 CS	\$	28.5700
60	Nampa, ID	1,530.000 CS	\$	27.2600
80	Kansas City, MO	1,530.000 CS	\$	30.0700
90	Kansas City, MO	1,530.000 CS	\$	30.0700
110	LAS VEGAS, NV	1,530.000 CS	\$	28.7600
130	MCCARRAN, NV	1,530.000 CS	\$	28.1400
150	SEATTLE, WA	1,530.000 CS	\$	28.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	KANSAS CITY, MO	1,138.000	CS \$	30.2700
			180	ST JOSEPH, MO	392.000	CS \$	30.2700
			200	LEWISTON, ID	510.000	CS \$	28.2500
			210	MERIDIAN, ID	510.000	CS \$	28.2500
			220	POCATELLO, ID	510.000	CS \$	28.2500
			240	BRIDGETON, MO	535.000	CS \$	30.7400
			250	COLUMBIA, MO	995.000	CS \$	30.7400
			270	AUBURN, WA	286.000	CS \$	28.8300
			280	TACOMA, WA	699.000	CS \$	28.8300
			290	TUMWATER, WA	545.000	CS \$	28.8300
			310	SIKESTON, MO	636.000	CS \$	31.0400
			320	SPRINGFIELD, MO	894.000	CS \$	31.0400
			340	MERCED, CA	765.000	CS \$	29.0000
			350	STOCKTON, CA	765.000	CS \$	29.0000
			370	AUBURN, WA	586.000	CS \$	28.7300
			380	SPOKANE, WA	611.000	CS \$	28.7300
			390	YAKIMA, WA	333.000	CS \$	28.7300
			410	BRIDGETON, MO	1,071.000	CS \$	30.7400
			420	KANSAS CITY, MO	459.000	CS \$	30.7400
			440	ARLINGTON, WA	460.000	CS \$	28.8500
			450	AUBURN, WA	732.000	CS \$	28.8500
			460	VANCOUVER, WA	338.000	CS \$	28.8500
			480	BRIDGETON, MO	919.000	CS \$	30.7400
			490	SPRINGFIELD, MO	611.000	CS \$	30.7400
			<b>Subtotal</b>		26,010.000	CS	
			<b>BEANS REFRIED CAN-6/10</b>				
			520	PHOENIX, AZ	864.000	CS \$	40.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	PHOENIX, AZ	864.000	CS \$	40.2300
			550	POMONA, CA	864.000	CS \$	40.3000
			570	SACRAMENT O, CA	864.000	CS \$	39.1300
			650	EMMETT, ID	864.000	CS \$	37.2200
			670	MCALESTER, OK	864.000	CS \$	42.3600
			690	DENTON, TX	864.000	CS \$	42.5700
			700	DENTON, TX	864.000	CS \$	42.5700
			720	HOUSTON, TX	864.000	CS \$	43.3600
			730	HOUSTON, TX	864.000	CS \$	43.3600
			1030	DENTON, TX	625.000	CS \$	43.0500
			1040	SAN ANTONIO, TX	239.000	CS \$	43.0500
			1060	AUSTIN, TX	474.000	CS \$	43.7000
			1070	HOUSTON, TX	390.000	CS \$	43.7000
			1090	AUSTIN, TX	216.000	CS \$	43.8200
			1100	DENTON, TX	290.000	CS \$	43.8200
			1110	HOUSTON, TX	358.000	CS \$	43.8200
			1130	AUSTIN, TX	216.000	CS \$	43.8200
			1140	DENTON, TX	376.000	CS \$	43.8200
			1150	HOUSTON, TX	272.000	CS \$	43.8200
		<b>Subtotal</b>			12,096.000	CS	
		<b>Contract Total</b>			38,106.000	CS \$	1,268,797.68
<b>Contractor Total</b>					38,106.000	CS \$	1,268,797.68