

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans (Refried Beans) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010204 dated July 22, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2024 through December 31, 2024.

There were no items with demand not met for this solicitation.

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%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	55,080.000 CS	\$14.3200 - \$18.1500	\$ 851,705.10
BEANS REFRIED CAN-6/10	31,104.000 CS	\$37.6600 - \$45.5400	\$ 1,279,623.20
TOTAL	86,184.000 CS		\$ 2,131,328.30

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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SENECA FOODS CORP
350 WILLOWBROOK
OFFICE PARK
FAIRPORT, NY 14450-4222

12-3J14-24-C-2170
4100030483

PAYETTE, ID

BEANS REFRIED CAN-6/10

800	PHOENIX, AZ	864.000 CS	\$	38.8300
820	DIXON, CA	864.000 CS	\$	37.7600
840	LONG BEACH, CA	864.000 CS	\$	39.0300
860	ONTARIO, CA	864.000 CS	\$	38.1500
860	ONTARIO, CA	864.000 CS	\$	38.1500
880	SACRAMENT O, CA	864.000 CS	\$	37.6600
880	SACRAMENT O, CA	864.000 CS	\$	37.6600
900	SAN DIEGO, CA	864.000 CS	\$	38.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	AUBURNDALE , FL	864.000	CS \$	43.6200
			930	AUBURNDALE , FL	864.000	CS \$	43.6200
			950	DOUGLAS, GA	864.000	CS \$	43.5800
			970	WRIGHT CITY, MO	864.000	CS \$	41.0200
			970	WRIGHT CITY, MO	864.000	CS \$	41.0200
			990	HELENA, MT	864.000	CS \$	38.3700
			1010	ALBUQUERQ UE, NM	864.000	CS \$	39.6100
			1020	ALBUQUERQ UE, NM	864.000	CS \$	39.6100
			1040	MCALESTER, OK	864.000	CS \$	41.1200
			1060	HOUSTON, TX	864.000	CS \$	40.7500
			1060	HOUSTON, TX	864.000	CS \$	40.7500
			1070	HOUSTON, TX	864.000	CS \$	40.7500
			1090	RICHMOND, VA	864.000	CS \$	44.1400
			1110	JACKSON, WI	864.000	CS \$	41.9700
			1130	CORINTH, MS	507.000	CS \$	44.4400
			1140	JACKSON, MS	357.000	CS \$	44.4400
			1160	CORINTH, MS	357.000	CS \$	44.4400
			1170	JACKSON, MS	507.000	CS \$	44.4400
			1190	HOUSTON, TX	648.000	CS \$	41.5200
			1200	LUBBOCK, TX	216.000	CS \$	41.5200
			1220	JOHNSON CITY, TN	373.000	CS \$	45.5400
			1230	SUFFOLK, VA	491.000	CS \$	45.5400
			1250	JOHNSON CITY, TN	312.000	CS \$	45.3700
			1260	CULPEPER, VA	552.000	CS \$	45.3700
			1280	NEWARK, NJ	432.000	CS \$	45.3400
			1290	VINELAND, NJ	432.000	CS \$	45.3400
			1310	VAN BUREN, AR	288.000	CS \$	40.6300
			1320	VAN BUREN, AR	576.000	CS \$	40.6300
			1340	HOUSTON, TX	566.000	CS \$	41.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1350	LUBBOCK, TX	298.000	CS \$	41.5200
			1370	FORT WAYNE, IN	216.000	CS \$	41.5500
			1380	SOUTH BEND, IN	648.000	CS \$	41.5500
			1400	EAU CLAIRE, WI	216.000	CS \$	42.9200
			1410	JACKSON, WI	432.000	CS \$	42.9200
			1420	MADISON, WI	216.000	CS \$	42.9200
			1440	HOUSTON, TX	630.000	CS \$	41.5800
			1450	SAN ANTONIO, TX	234.000	CS \$	41.5800
			1470	FORT WAYNE, IN	216.000	CS \$	41.5500
			1480	SOUTH BEND, IN	648.000	CS \$	41.5500
			1500	ALGONA, WA	532.000	CS \$	38.8700
			1510	SPOKANE VALLEY, WA	332.000	CS \$	38.9100
			1530	GRAND ISLAND, NE	648.000	CS \$	39.6100
			1540	LINCOLN, NE	216.000	CS \$	39.6100
		Subtotal			31,104.000	CS	
		Contract Total			31,104.000	CS \$	1,279,623.20
Contractor Total					31,104.000	CS \$	1,279,623.20
TEASDALE FOODS, INC.							
2115 E BELT LINE RD							
CARROLLTON, TX							
75006-5624							
12-3J14-24-C-2171 Hoopeston, IL							
4100030484							
		BEANS REFRIED CAN-24/300					
			40	PHOENIX, AZ	1,530.000	CS \$	16.9100
			50	PHOENIX, AZ	1,530.000	CS \$	16.9100
			60	PHOENIX, AZ	1,530.000	CS \$	16.9100
			70	PHOENIX, AZ	1,530.000	CS \$	16.9100
			80	PHOENIX, AZ	1,530.000	CS \$	16.9100
			90	PHOENIX, AZ	1,530.000	CS \$	16.9100
			110	TUCSON, AZ	1,530.000	CS \$	14.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	OXNARD, CA	1,530.000	CS \$	14.3200
			150	WOODLAND, CA	1,530.000	CS \$	16.6900
			170	DAVENPORT, IA	1,530.000	CS \$	14.3200
			190	CHICAGO, IL	1,530.000	CS \$	14.3200
			200	CHICAGO, IL	1,530.000	CS \$	14.3200
			210	CHICAGO, IL	1,530.000	CS \$	14.3200
			230	AUBURN, ME	1,530.000	CS \$	14.3200
			250	Kansas City, MO	1,530.000	CS \$	15.7300
			270	BUFFALO, NY	1,530.000	CS \$	15.5200
			290	PORTLAND, OR	1,530.000	CS \$	17.5600
			310	AIKEN, SC	1,530.000	CS \$	14.3200
			330	PHARR, TX	1,530.000	CS \$	14.5200
			340	PHARR, TX	1,530.000	CS \$	14.5200
			360	SAN ANTONIO, TX	1,530.000	CS \$	14.5200
			370	SAN ANTONIO, TX	1,530.000	CS \$	14.5200
			380	SAN ANTONIO, TX	1,530.000	CS \$	14.5200
			400	VERONA, VA	1,530.000	CS \$	14.5200
			410	VERONA, VA	1,530.000	CS \$	14.5200
			430	SEATTLE, WA	1,530.000	CS \$	17.2200
			450	OKLAHOMA CITY, OK	918.000	CS \$	14.5200
			460	TULSA, OK	612.000	CS \$	14.5200
			480	AUBURN, WA	285.000	CS \$	18.1500
			490	TACOMA, WA	700.000	CS \$	18.1500
			500	TUMWATER, WA	545.000	CS \$	18.1500
			520	ARLINGTON, WA	460.000	CS \$	18.1500
			530	AUBURN, WA	732.000	CS \$	18.1500
			540	VANCOUVER, WA	338.000	CS \$	18.1500
			560	DENVER, CO	1,148.000	CS \$	14.5200
			570	GRAND JUNCTION, CO	382.000	CS \$	14.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	AUBURN, WA	579.000	CS \$	18.1500
			600	MOSES LAKE, WA	340.000	CS \$	18.1500
			610	SPOKANE, WA	611.000	CS \$	18.1500
			630	DENVER, CO	1,148.000	CS \$	14.5200
			640	GRAND JUNCTION, CO	382.000	CS \$	14.5200
			660	GREELEY, CO	658.000	CS \$	14.5200
			670	LOUISVILLE, CO	428.000	CS \$	14.5200
			680	LOVELAND, CO	444.000	CS \$	14.5200
			700	MYRTLE BEACH, SC	680.000	CS \$	14.5200
			710	NO CHARLESTON , SC	850.000	CS \$	14.5200
			730	MYRTLE BEACH, SC	680.000	CS \$	14.5200
			740	NO CHARLESTON , SC	850.000	CS \$	14.5200
			760	OKLAHOMA CITY, OK	918.000	CS \$	14.5200
			770	TULSA, OK	612.000	CS \$	14.5200
		Subtotal			55,080.000	CS	
		Contract Total			55,080.000	CS \$	851,705.10
Contractor Total					55,080.000	CS \$	851,705.10