

PURCHASE AWARD DESCRIPTION

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Vegetables & Dry Beans pursuant to the AMS Master Solicitation for use in the Federal Food and Nutrition Assistance Programs and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006956 dated April 30, 2020 of solicitation issue date.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2020- June 30, 2020.

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GREAT NORTHERN DRY PKG-12/2 LB	6,720.000	CS	\$19.2000 - \$24.5357	\$ 146,951.95
BEANS PINTO DRY PKG-12/2 LB	6,720.000	CS	\$17.2800 - \$17.2800	\$ 116,121.60
HOMINY CAN-24/300	15,300.000	CS	\$16.3300 - \$16.3300	\$ 249,849.00
SPINACH CAN-24/300	16,150.000	CS	\$19.6200 - \$19.6200	\$ 316,863.00
TOMATO SAUCE CAN-24/300	15,300.000	CS	\$15.5400 - \$15.5400	\$ 237,762.00
TOTAL	60,190.000	CS		\$ 1,067,547.55

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	----------	-----	-------

DEL MONTE FOODS, INC.
205 N. Wiget Lane
Walnut Creek, CA 94598

12-3J14-20-C-1657 HANFORD, CA
4100020009

Material	Quantity	UOM	Price
TOMATO SAUCE CAN-24/300	210	CS	\$ 15.5400
	210	CS	\$ 15.5400
	210	CS	\$ 15.5400
	210	CS	\$ 15.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	Kansas City, MO	1,530.000	CS \$	15.5400
			220	Kansas City, MO	1,530.000	CS \$	15.5400
			220	Kansas City, MO	1,530.000	CS \$	15.5400
			220	Kansas City, MO	1,530.000	CS \$	15.5400
			220	Kansas City, MO	1,530.000	CS \$	15.5400
			220	Kansas City, MO	1,530.000	CS \$	15.5400
			Subtotal		15,300.000	CS	
			Contract Total		15,300.000	CS \$	237,762.00
Contractor Total					15,300.000	CS \$	237,762.00

LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-20-C-1656
4100020008

JAMESTOWN, ND

BEANS GREAT NORTHERN DRY PKG-12/2 LB

40	Kansas City, MO	1,680.000	CS \$	19.2000
40	Kansas City, MO	1,680.000	CS \$	19.2000

Subtotal 3,360.000CS

Contract Total 3,360.000CS \$ 64,512.00

Contractor Total 3,360.000 CS \$ 64,512.00

MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-20-C-1659
4100020011

EFFINGHAM, SC

SPINACH CAN-24/300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	Kansas City, MO	1,615.000	CS \$	19.6200
			170	Kansas City, MO	1,615.000	CS \$	19.6200
			170	Kansas City, MO	1,615.000	CS \$	19.6200
			170	Kansas City, MO	1,615.000	CS \$	19.6200
			170	Kansas City, MO	1,615.000	CS \$	19.6200
			180	Kansas City, MO	1,615.000	CS \$	19.6200
			180	Kansas City, MO	1,615.000	CS \$	19.6200
			180	Kansas City, MO	1,615.000	CS \$	19.6200
			180	Kansas City, MO	1,615.000	CS \$	19.6200
			180	Kansas City, MO	1,615.000	CS \$	19.6200
			Subtotal		16,150.000	CS	
	HOMINY CAN-24/300						
			130	Kansas City, MO	1,530.000	CS \$	16.3300
			130	Kansas City, MO	1,530.000	CS \$	16.3300
			130	Kansas City, MO	1,530.000	CS \$	16.3300
			130	Kansas City, MO	1,530.000	CS \$	16.3300
			130	Kansas City, MO	1,530.000	CS \$	16.3300
			140	Kansas City, MO	1,530.000	CS \$	16.3300
			140	Kansas City, MO	1,530.000	CS \$	16.3300
			140	Kansas City, MO	1,530.000	CS \$	16.3300
			140	Kansas City, MO	1,530.000	CS \$	16.3300
			140	Kansas City, MO	1,530.000	CS \$	16.3300
			Subtotal		15,300.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				31,450.00	CS \$	566,712.00
Contractor Total					31,450.00	CS \$	566,712.00
NEBRASKA BEAN, INC.							
85824 519TH AVE.							
CLEARWATER, NE							
68726-5239							
12-3J14-20-C-1658		CLEARWATER, NE					
4100020010							
	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			50	Kansas City, MO	1,680.00	CS \$	24.5357
			50	Kansas City, MO	1,680.00	CS \$	24.5357
	Subtotal				3,360.00	CS	
	Contract Total				3,360.00	CS \$	82,439.96
Contractor Total					3,360.00	CS \$	82,439.96
TWENTY-FIRST CENTURY							
BEAN PROCESSIN							
P.O. BOX 6							
SHARON SPRINGS, KS							
67758-0006							
12-3J14-20-C-1655		SHARON SPRINGS, KS					
4100020007							
	BEANS PINTO DRY PKG-12/2 LB						
			80	Kansas City, MO	1,680.00	CS \$	17.2800
			80	Kansas City, MO	1,680.00	CS \$	17.2800
			90	Kansas City, MO	1,680.00	CS \$	17.2800
			90	Kansas City, MO	1,680.00	CS \$	17.2800
	Subtotal				6,720.00	CS	
	Contract Total				6,720.00	CS \$	116,121.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				6,720.000	CS \$	116,121.60